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Name of MS4/Coalition Village of Ardsley

# **Appendix**

| Page    | Item   |
|---------|--|
| 1 - 2   | Ardsley Newsletter Articles                                      |
| 3 - 4   | Literature and Item Distribution Log                             |
| 5 - 6   | Local Newspaper Articles   |
| 7       | Scout Clean up and Ardsley Cares Clean up                        |
| 8       | Enviroscape Program  |
| 9       | Ardsley Day and Eco Car Wash                                     |
| 10      | Girl Scout Gold Award Project: Traffic Island Sustainable Garden |
| 11 – 15 | Outfall Inspection Sheets 3/2013 – 3/2014                        |
| 16 – 28 | Department of Public Works Log Sheets 3/2013 – 3/2014            |

Appendix – page i

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

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#### STORMWATER UPDATE: "DLANT A (SENSIBLE) TREE"

We lost a lot of trees in the storms of Fall 2012. A tree is the best storm water practice. Its roots take in water, and its leaves return the water to the atmosphere by evapotranspiration. Removal of vegetation and disturbance of the natural water cycle is part of what gets us into the violent storm mess. But, we've learned that we must plant sensibly. Tall trees in the wrong places wreak havoc. When replanting your property, consider woody shrubs which will be less likely to come crashing down, yet still provide landscaping and storm water control benefits. Consult an arborist for deer-resistant species.

Westchester County remains hard at work on Flood Mitigation and Storm water Management Plans. Ardsley is represented on both the Bronx River and Saw Mill River Watershed Advisory Boards (WAB's). SMR WAB has a draft plan which gives priority to the Addyman Square / Thruway flooding problem, which may some funding help. provide NYSDEC SW Modeling for the Bronx River became due in We cannot increase January, Pollutants of Concern (POC's), floatables (trash) and pathogens (primarily pet waste), in the Sprain Brook on the east side of the Village. For the Saw Mill River, we must control those POC's, and also phosphorus (mostly from lawn chemicals).

As spring arrives, consider some "SW-friendly" projects like rain gardens, rain barrels and porous pavement if you are redoing your driveway. Check out our new "How to" pages at <u>http://www.ardsleyvillage.com/stor</u> <u>mwater\_div.html</u>. Thanks for taking better care of our water! – Lorraine Kuhn Storm Water Assistant

#### **March 2013**

Appendix - page 1

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#### STORMWATER UPDATE: "ISLANDS IN THE STREET"

Traffic Islands - you see them all over the Village. Some have lovely annual flowers, courtesy of the Ardsley Garden Club, others have flowers provided by our Highway Department, and still others may just be paved over with asphalt. The Ardslev Environmental Task Force (ETF, formerly EAC, Environmental Advisory Committee), came up with a great idea to use the traffic islands as model sustainable native gardens. These gardens have low maintenance plants which require little watering and landscape additives. The first one to be planted is one of the Heatherdell Road islands. Thank you to the Highway Department for building up the Belgian block border and adding extra soil. Design and planting is part of Francine Klarsfeld's Girl Scout Gold Award project. There are perennial plants and colorful annuals grown from seed by Fran's Girl Scout Troop. Sustainable gardens (SG's) are "storm water friendly" because they spare water, don't add chemicals to runoff, and provide areas for street runoff to infiltrate back into the ground. H successful, more SG's are planned for other "islands in the street".

And while we are talking about Scouts, thank you very much to the Scouts for their annual Village Cleanup which took place on Saturday March 23<sup>rd</sup>. They always do a great job, and cleaning up helps keep trash out of our water, too.

Please "stop by" the completely updated Storm water Management Plan at www.ardsleyvillage.com/stormwat er.html. Appendix I Storm water Modeling is a new section which was prepared to comply with NYS DEC requirements. The entire Village of Ardsley Water Treatment Model (Center for Watershed Protection software) is available on disc at Village Hall. Have a happy, water-saving summer! - Lorraine Kuhn, Storm Water Assistant

#### ARDSLEY GARDEN CLUE ACTIVITIES

Spring bulbs and flowers planted by club members around the village are showing their best for the season. To help celebrate the 100<sup>th</sup> anniversary of St. Barnabas Episcopal Church and the installation of the new minister, Rev. Pamela Owen Strobel, the Ardsley Garden Club has provided the Church with two stone planters, soon to be overflowing with summer flowers. In other activities, the Ardsley Girl Scouts completed their study of trees and displayed their program at the annual Flower Show. Club members have planted shrubs and bulbs around the flag pole in Upper Bicentennial Park.

The purpose of the Garden Club is to explore new avenues of horticulture, practice conservation of our natural resources, and protection of our environment. Our philanthropic endeavors include flower service to the Village of Ardsley, the Nature Conservancy, Community Churches, youth programs, and scholarships. There are two openings in the Garden Club and we invite those interested to join us. Questions? Please call 693-4206. – Arline Weston, Member

Environmental Award: On Earth Day I accepted an environmental award on behalf of the Village presented by Westchester County, Ardsley tied for third in the County for highest levels of recycled materials per person. This is exciting news, and my hope is that with our new recycling schedule everyone can focus on increasing recycling and reducing the amount of waste we send into the waste management system. Remember that we pay to have garbage trucked away, but pay nothing for recycling. And of course, think about reducing first, reusing what you have, and then recycling, before throwing anything away.

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#### STORMWATER UPDATE: "IMBY !"

IMBY! When it comes to Stormwater, keep it IMBY - In My Back Yard! How can you do this? Plant a rain garden, a garden slightly below the level of your yard to collect runoff. Set up a rain barrel or cistern, cover with screen to prevent mosquitoes and empty during Pull up a dry weather. downspout, make sure to drain downhill and away from your foundation. Drain on to a path of gravel or stone to prevent soil erosion. Install a porous paver path or driveway at your house so runoff infiltrates back into the ground.

There's plenty of information at www.ardsleyvillage.com/storm water.html on how to get these useful things done. And, there'll be a new SW video shortly on CATV with other SW reminders. Lastly, please don't forget LELE - Love 'Em and Leave 'Em. Composting autumn leaves saves money and keeps landfills smaller which makes runoff cleaner. Check out www.leleny.org for more info. Thanks from the Village of Ardsley SW Management! -Lorraine Kuhn

#### September 2013

#### ARDSLEY GARDEN CLUB: BUSY AS EVER!

Our new fall season is here wi great programs. On October 8 we are hosting a lecture 1 Mary Harrington, Mast Gardener. The topic is "Wee in your Garden. Can you E them or Trash them?"

Join us Sunday, October 27<sup>th</sup> f an "Oktoberfest" with got food and music. Call Mat Keehan at 693-4328 to reserv your spot.

On November 12<sup>th</sup> Barbai Fisher, Master Gardener, wi lecture on a "Go Native program. On Tuesda December 3<sup>rd</sup>, join us for holiday wreath decoratin workshop. Holiday wreaths a then distributed to Village Hal the Fire Dept, the Ambulans Corps, the DPW, Children Village, various churches, an the VA Hospital in Montrose.

If you are interested i gardening and communit work, please come join us! Fe information call 693-4206. Arline Weston, Forme President

#### Garbage Collection, Recycling

and Compliance: In many locales, trash collection and recycling are not provided by the local municipality. People pay private carters to have their garbage hauled away or are required to take their recycling to local facilities. In Ardsley, we provide curbside service for garbage pick-up and recycling. Yet many people ignore the rules, to the annovance of their neighbors, placing added burdens on our sanitation department and putting the Village at risk of fines.

The rules are simple. Put your garbage out on your regular garbage day, Monday or Tuesday, and Friday if necessary. Put paper recycling out on Wednesday and plastic, glass and metal recycling out on Thursday. Containers may be placed curbside the evening before or by 7 in the morning, and should be retrieved within 12 hours. If your garbage or recycling was not picked up for some reason (probably you made a mistake; our sanitation workers know the rules), then bring the containers back in until the next appropriate date. Do not leave them curbside for your neighbors to stare at for days on end.

What can be recycled? Pretty much anything made out of paper, including newspapers, cardboard, cereal and other boxes, junk mail and scrap paper can be recycled. The County now recycles all plastic compounds labeled 1 through 7, which is most plastics except hard plastics.

The County will not accept garbage that includes recyclables, and our sanitation workers are instructed to leave recyclables that are improperly mixed in with garbage so we don't risk fines from the County. Perhaps you have seen the "Oops!" stickers. Remember, we pay the County to take our garbage. Recycled materials cost us nothing. More recycling and less garbage equals less costs for the Village.

Peter R. Porcino

Peter R. Porcino Mayor

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Name of MS4/Coalition Village of Ardsley

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| Literature and It     | em Distr | ibution L | og (3/20 <sup>-</sup> | 13 to 3/20 | 014 <u>)</u> |         |            |          |         |          |          |
|-----------------------|----------|-----------|-----------------------|------------|--------------|---------|------------|----------|---------|----------|----------|
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|                       | Village  | Library   | Comm.                 | AHS Env    | Girl Scout   |         | Great Saw  |          | SD      | Business | Backyard |
| 14                    | Hall     |           | Center                | Sci mtg &  | Gold mtg     | scape   | Mill River | Day      | Mapping | Outreach | GI       |
| Item                  |          |           |                       | Car Wash   |              | Program | Cleanup    |          | Team    |          | Lecture  |
|                       | 1        |           |                       |            |              |         |            |          |         |          |          |
| "Solution to          | 1        | L 3       | 1                     |            |              |         |            |          |         |          |          |
| Pollution" (EPA)      |          |           |                       |            |              |         |            |          |         |          |          |
| "After the Storm"     | 1        | 1 2       |                       |            |              |         |            |          |         | 1        |          |
| (EPA)                 |          |           |                       |            |              |         |            |          |         |          |          |
| "Trees & Shrubs       | 1        | L 1       |                       |            |              |         |            |          |         |          |          |
| for NY (DEC)          |          |           |                       |            |              |         |            |          |         |          |          |
| "SW Regs Construc     | 1        | L         |                       |            |              |         |            |          |         |          |          |
| Industry" (DEC)       |          |           |                       |            |              |         |            |          |         |          |          |
| "Growing Concern      |          | 5         | ,<br>                 |            |              |         | 3          |          |         |          |          |
| Invasives"(SWCD)      |          |           |                       |            |              |         |            |          |         |          |          |
| "Backyard             | 5        | 5 3       |                       |            |              |         |            |          |         |          |          |
| Composting (Cornell)  |          |           |                       |            |              |         |            |          |         |          |          |
| "Living in Harmony    |          |           | 2                     |            |              |         |            |          |         |          |          |
| Streams" (Chemung)    |          |           |                       |            |              |         |            |          |         |          |          |
| "Water Eff            |          | 1         |                       |            |              |         |            |          |         |          |          |
| Landscape" (EPA)      |          |           |                       |            |              |         |            |          |         |          |          |
| "Life at Waters Edge' | 1        | 1         |                       |            |              |         |            |          |         |          |          |
| (DEC HREP)            |          |           |                       |            |              |         |            |          |         |          |          |
| SW Posters            |          |           |                       |            |              |         |            | 12       |         |          |          |
| (County Planning)     |          |           |                       |            |              |         |            |          |         |          |          |
| "Clean Up Your Car    |          |           |                       | 6          |              |         |            |          |         |          |          |
| Wash" (SMRC)          |          |           |                       |            |              |         |            |          |         |          |          |
| LELENY.org            |          |           |                       |            |              |         |            | 9        |         |          |          |
| handout               |          |           |                       |            |              |         |            |          |         | 13       |          |
| Sustainable Garden    | 1        |           |                       |            |              |         |            | 20       |         |          |          |
| (GS Gold project)     |          |           |                       |            |              |         |            |          |         |          |          |
| "Backyard Conserv"    | 1        | 1         |                       |            |              |         |            |          |         |          |          |
| (NRCS)                |          |           |                       |            |              |         |            |          |         |          |          |

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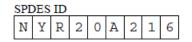
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|                       | Village | Library | Comm.  | AHS Env   | Girl Scout | Enviro- | Great Saw  | Ardsley | SD      | Business | Backyard |
|-----------------------|---------|---------|--------|-----------|------------|---------|------------|---------|---------|----------|----------|
|                       | Hall    |         | Center | Sci mtg & | Gold mtg   | scape   | Mill River | Day     | Mapping | Outreach | GI       |
| <u>Item</u>           |         |         |        | Car Wash  |            | Program | Cleanup    |         | Team    |          | Lecture  |
|                       |         |         |        |           |            |         |            |         |         |          |          |
| "Go Native" guide     |         |         |        |           |            |         |            | 15      |         |          | 5        |
| (County Parks)        |         |         |        |           |            |         |            |         |         |          |          |
| "Drains to SMR"       | 1       | 15      | 2      |           |            |         |            |         |         |          |          |
| sticker (SMRC)        |         |         |        |           |            |         |            |         |         |          |          |
| "H2OK" magnets        |         |         |        |           |            |         |            | 65      |         |          |          |
| (County Planning)     |         |         |        |           |            |         |            |         |         |          |          |
| "H2OK" bookmarks      |         | 23      |        |           | 6          | 152     |            | 32      |         |          |          |
| (County Planning)     |         |         |        |           |            |         |            |         |         |          |          |
| "H2OK" notepads       |         |         |        |           |            |         |            | 31      |         |          |          |
| (County Planning)     |         |         |        |           |            |         |            |         |         |          |          |
| "H2OK" stickers       |         |         |        |           |            |         |            | 84      |         |          |          |
| (County Planning)     |         |         |        |           |            |         |            |         |         |          |          |
| "H2OK" buttons        |         |         |        |           |            |         |            |         |         |          |          |
| (County Planning)     |         |         |        |           |            |         |            |         |         |          |          |
| Aquatic Restoration   | 2       | 5       |        |           |            |         |            | 1       |         |          |          |
| bookmarks (County)    |         |         |        |           |            |         |            |         |         |          |          |
| "SW Magnet"           |         |         |        |           |            |         |            | 6       |         |          |          |
| (Ardsley SW)          |         |         |        |           |            |         |            |         |         |          |          |
| "Pet Biobaggies"      | 24      | 24      |        |           |            |         |            | 41      |         |          |          |
| (County Planning)     |         |         |        |           |            |         |            |         |         |          |          |
| SW Reference Cards    |         |         |        | 24        | 6          |         | 3          | 16      |         |          |          |
| (Ardsley SW)          |         |         |        |           |            |         |            |         |         |          |          |
| SD Mapping letter     |         |         |        |           |            |         |            |         | 2       |          |          |
| (Ardsley SW)          |         |         |        |           |            |         |            |         |         |          |          |
| "Village Sanitation   | 1450    |         |        |           |            |         |            |         |         |          |          |
| Calendar"             |         |         |        |           |            |         |            |         |         |          |          |
| (Village of Ardsley)  |         |         |        |           |            |         |            |         |         |          |          |
| "Village Newsletters" | 4350    |         |        |           |            |         |            |         |         |          |          |
| (Village of Ardsley)  |         |         |        |           |            |         |            |         |         |          |          |

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Village of Ardsley Name of MS4/Coalition





The Journal News 5/12/2013

# The Rivertowns Enterprise 5/17/2013



# Swarming volunteers free trees from invasive vines

#### ty Julie Eattwell

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The Rivertowns Enterprise 11/22/2013

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Appendix - page 5

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PAGE 3 - THE RIVERTOWNS ENTERPRISE, FRIDAY, MAY 31, 2013



Military memorabilia on display inside the refurbished American Legion building.

# Post reborn as a monument to local vets

#### By Jackie Lupp

The case studies building, building and the second studies and shed, is tacked away in a constraint of Archiley's Passasse Park, next in the concession stand and and beade the bar of the second studies and studies and

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# **BRWI Project at** Pascone Park (described below)

PAGE 34 - THE RIVERTOWNS ENTERPRISE, FRIDAY, MAY 31, 2013

#### Legion post CONTINUED FROM PAGE B

CONTINUED FROM PAGE 8 MC arms by good gradeds. The building a costage design typical of the smith commensative interactive in how mean achilery in those days sea a builties there, liams Mc arms again provide the Ancarrey good to building and building the Ancarrey good building and building the Wood Weil Weil Libres server and you start office building near building the Wood Weil Weil Libres server and you start office building and building the Ancarrey good building and building the Ancarrey server and and and building and building and and and and building and and building and and and and building and a



#### ANOTHER OTHICKNE EXCENTION A Vietnam War-ero gas mask, ammunition hex and greeneds

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constructor john. Forsetti. That's when Northifield Aroma coident Paul Pertetti. a Vietnems veteran and a member of Post 43%, found out the post's and indiving varies and the second test and second the second test and second test and second test and the second test and test and the second test and test and the second test and te

serve the building and bring it tasks in Andrés. The good was an excitation in a pergrame and display was measurementallis. "I got a whole baseds of contractions to chance memory and imme." Petrotti sald. Andrés provided the good in Naccare from the McCattack finantia and from the McCa

whether it could around getting tamples in the overhaud power lines at was handed on Ashford Accurace on a trailer. Today, American Equipon Post 458 has its own home fur other lines on the park's war memorial area, with its flag, plaques and large bone end of vesteram. This area has also been re-landscaped at a model of heat prestore its stormwater manage-ment, using a grant from Nose Rath State. Grant large grants there hear replaced by antimized grants that require no peri-cides, bettodels or definitional source vi-gorously, and shrips that require no peri-oder that the store of the storm of the flower and shrips that require no peri-odes bettodels or definitional source vig-orously, and shrips that require so peri-odes bettodels or definition and the store vig-orously, and shrips that require so peri-ed with native plants and is an efficient wave of unaging water randi. The plants provide habitats for many species of bud-antials. Invasive plants have also been been the size, of the starter being the size, and the varies of the stranger being the size plants have also been been the basis of the stranger being the size. And the varies at flowing the size.

Verses. The maske of the building is a com-pact gallery space that was fail of inter-enting objects loaned by yets and their families for the Memorial Day weekend.

Appendix - page 6

These included many personal items that belonged to Ardsley residents. There was Bill Schroepp's antiform, and some belonging w Mike Riccie, who used to work in

sue belonging to Milo Risco, who used to work in-Riccivo Dell in the village, Riccivo mil-tury paperwarks and fiber, an a losse-lead bindler containing scoreything from his imited earl trouxe, the results of his phesi-cal and the letter telling hiss where and when to bund the tranc to camp to wiel-our eschoos Unde Sein earls the his during the year, and Bradly, a fourt letter from President Transm thanking Riccis for his service. Both Schrupp and Niccio ded within the part free years. Transformers of the results of the trans-tor lead through "The Officer's Guide," a tempose for those who had been promot-ol from the ranke. There were had word ware and through "The Officer's Guide," a tempose for those who had been promot-ol from the ranke. There were had wind the parachetic, autoeren, models, flogs and

of from the ranks. There were his worn on World Wer II aincreft semirer, a small photo, cruting a real sense of time and photo. On an apposite wall was a permu-net installation paying tribure to the 14 deality vestication who were fidden in World Wir II. At loss 50 Ardisiy realdents arread: in the article faces during that wer. The post new has bettseen X8 and 35 members. "Witchelerg asid." Chur group is a losser number for verransi in the Biter-rowes, and there are only three or fau-to the drift beer are only three or fau-to the time the era of the order and the the define to the era? of the drift and the the define to the era? of the drift and the the define to the era? of the drift and the the define to the era? of the rate fiber-rowes, and they are set. He attributes the define to the era? of the drift and the the define to the era? of the rate fiber-oriental holds, The Yare are solve in the tributes of Post 458 hope to have the fielding open to the public or solven that fits for more ware memor-banetia and attributes to book as their bas-menta and attributes of book as their bas-menta and attributes of book as the fire-torient holds this for more ware memor-banetia and attributes of book as the fire-piece" down at Doo 458.

### The Rivertowns Enterprise 5/31/2013

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Scout Clean up 3/30/2013





Ardsley Cares Clean up 10/26/2013

Appendix – page 7

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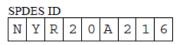
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|                             |  |               |

# Concord Road Elementary School 4<sup>th</sup> Grade Science Class Enviroscape Program 2013

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

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

Name of MS4/Coalition Village of Ardsley



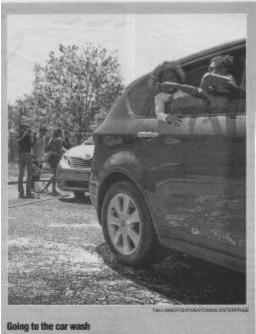


Ardsley Day 2013





FRIDAY, MAY 10, 2013 THE RIVERTOWNS ENTERPRISE - PAGE 9



Lerre and Allae Archer, agos 3 and 5, look out from their father's SUV during the Eos Car Wesh at Pascone Park os Sontiay, May 5. The ment was skilled by mentilers at Ardsley High School's Environmental Science Club, led by advicer Deniel Remett. The subjects used Simple Green products to clean the cars over guruss asphard parameters

Architey High Environmental Cole, Village Fair Eco Car Wesh I The Reventment Daily West

#### Ardsley High Environmental Club, Village Run Eco Car Wash

By Darray Loftware martial & local age 🔅 Comment





Treat Et

# Eco Car Wash 2013

ARDSLEY, N.Y. — The Village of Ardsley Stormwater Management and Ardsley High School's Environmental Science Club have joined for a third-annual Eco Car Wash scheduled for Sunday at Pescone Park.

The car wash event was created as part of the Arthley Stormwater Management's effort to inform the community on whys of protecting the water system through the use of environmentally safe detergents

"The Exis Car Wash offers proceed on a community outstands for the village as well as an educational event that works well with the high school's Environmental Science Cub," Addiary Stornwalar Management Assistant Commen Kuhn asat

We wash the cars with green products on a portial surface so the water can drain and be absorbed in a safer way."

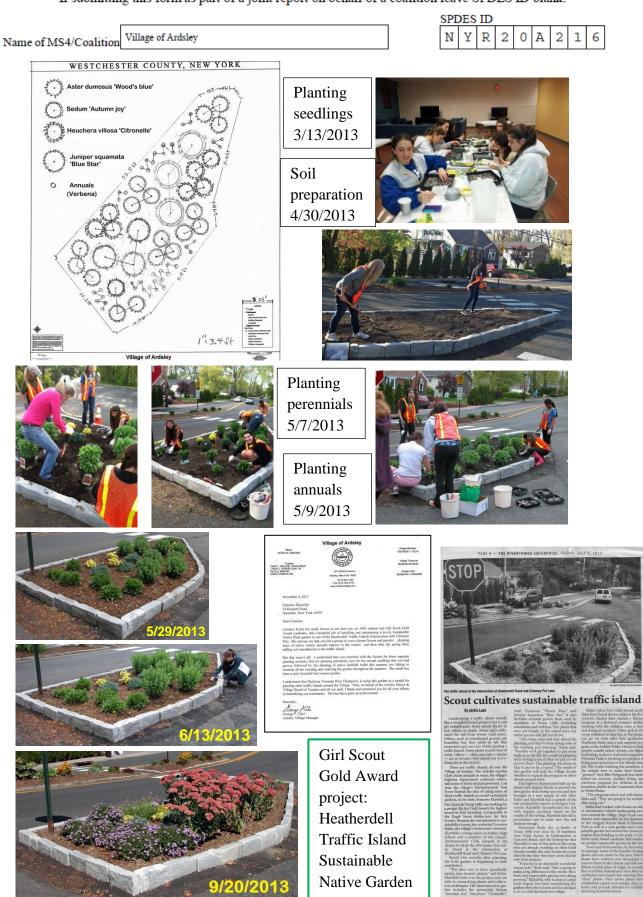
Cars will be washed from 11 a.m. to 1 p.m. tur a donation of \$5 that will bonaft the AHS Environmental Club and its ongoing studies

"We do a prefty good job of washing the cars and we have an opportunity to solucited the community," Kuth said. "We invite everyone to come out and joer us."

i Ladainy fugl-manaranakai-dala-allago sar-sco-car-saad (1/2006) 1.41632 PP()

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

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Appendix - page 10

### Appendix – page 11

|   | Time of travel                  |                        |                                 | Sec                  |                          |       | op watch              |             |      |
|---|---------------------------------|------------------------|---------------------------------|----------------------|--------------------------|-------|-----------------------|-------------|------|
|   | Measured lengt                  | h                      |                                 | Ft. In               |                          |       | e measure             |             |      |
| flow #2   | Flow width                      |                        |                                 | Et In                |                          |       | e measure             |             |      |
|   | Time to fill<br>Flow depth      |                        |                                 | Sec                  |                          |       | op watch<br>e measure |             |      |
| low#1   | Volume                          |                        |                                 | Liter                |                          |       | Bottle                |             |      |
| P.  | ARAMETER                        |                        | RESULT                          | UNIT                 |                          |       | UIPMENT               |             |      |
|   |                                 | FIELD D.               | ATA FOR FLOWIN                  |                      |                          |       |                       |             |      |
| (If present)                                    | Trickle Moderate                | Substantial            |                                 |                      |                          |       | Ammonia               |             | mg   |
| Flow Present:<br>Flow Description               |                                 |                        | If No, Si                       | ap to Section 5      |                          | -11   | pH                    |             | DHU  |
| In-Stream<br>Flow Present?                      | (applicable when collect<br>Ves | tting samples)<br>X No | 101 0                           | ip to Section 5      |                          | - I I | Temperature           |             | 1 17 |
|   | Other:                          |                        |                                 |                      |                          |       |                       |             |      |
|   | rip-rap                         | Other:                 |                                 | Bottom Width:        |                          |       |                       |             |      |
| Open drainage                                   |                                 | Parabolic              |                                 | Top Width:           |                          |       |                       |             |      |
|   | Concrete                        | Trapezoid              |                                 | Depth:               |                          |       |                       |             |      |
|   |                                 |                        |                                 |                      | Poly<br>Partial<br>Fully | y     |                       |             |      |
|   | Other:                          | Other:                 | Other:                          |                      | With Sediment:           |       |                       |             |      |
| Closed Pipe                                     | Steel                           | Bex                    | Triple                          |                      | Fully                    |       |                       |             |      |
|   | PVC HDPE                        | Eliptical              | Double                          | 31                   | Partial                  | y     |                       |             |      |
|   | X RCP CMP                       | X Circular             | X Single                        | Diameter/Dimensions: | In Water:<br>No          |       |                       |             |      |
| LOCATION  | MATERIAL                        |                        | LAPE                            | DIMENSIONS (IN.)     | SUBMERGEL                | >     |                       |             |      |
| fotes (e.g., origin of o                        | utfall, if known): Concor       | d Rd stream            |                                 |                      |                          | 1,    |                       |             |      |
| Commercial                                      |                                 |                        | Known Industrie                 | s:                   |                          |       |                       |             |      |
|   |                                 |                        | Other: Concord H                | load School          |                          |       |                       |             |      |
| Ultra-Urban Residentia<br>X Suburban Residentia |                                 |                        | X Institutional                 |                      |                          |       |                       |             |      |
| Industrial                                      |                                 |                        | X Open Space                    |                      |                          |       |                       |             |      |
| and Use in Drainage J                           | Area (Check all that apoly      | r):                    |                                 |                      |                          | -     |                       |             |      |
| atitutde:<br>Jamera: Samsung Gala               | Longitude:                      |                        | GPS Unit: Garmi<br>Photo #v:    | n etres GPS LMK      | £                        |       |                       |             |      |
| emperature (*F): 320                            | Rainfr                          | all (in.): Last 24 h   | ours: 0" Last 481               | hours: 0"            |                          | 1 4   |                       |             |      |
| oday's date: 03 18 20.<br>avestigators: Cheung  |                                 |                        | Time: 2:30 PM<br>Form completed | by - min / Eleno     |                          | - 1   | Outfall Reconnai:     | ssance Shee | t    |
| ubwatershed: Sprain E                           |                                 |                        | Outfall ID: AZ 5                | 0                    |                          |       |                       |             |      |
| ubstateshed: Sprain F                           | lmok                            |                        | Outfall ID: AZ S                | 1                    |                          | 1 _   |                       |             |      |

| IN     | DICATOR                                | CHECK if Pre<br>Sent | 1   | DESCRIPTION              |                     | REL                                   | ATIVE SEVERIT  | Y INDEX             | (1-3)  |  |
|--------|--|----------------------|---|--------------------------|---------------------|---------------------------------------|--|---------------------|--|--|
|        | Oder                                   |                      | Sewage Rancid/sou<br>Sulfide Other              |                          |                     | 1 – Faint                             | 2 - Easily deo   | ected               | 3 - Noticeable from a<br>distance  |  |
|        | Color                                  |                      | Clear Brown Gr<br>Green Orange Re               |                          |                     | 1 - Faint colors in s<br>mple bottle  | 2 - Clearly vi<br>sample bottle                          |                     | 3 – Clearly visible in o<br>utfall flow  |  |
| -      | Turbidity                              |                      |   | See severity             |                     | 1 - Slight cloudiness                 | 2 - Cloudy   |                     | 3 - Opaque   |  |
| Doe    | 'loatables<br>s Not Inchale<br>Trash!! |                      | Sewage (Toilet Pape<br>Petroleum (oil sheen     |                          |                     | 1 - Fewislight; origin<br>not obvious | 2 - Some; in:<br>s of origin<br>possible s<br>oil sheen) | n (e.g.,<br>auds or | 3 - Some; origin clear<br>(e.g., obvious oil s<br>heen, suds, or floar<br>ing sanitary mater<br>als) |  |
|        |  |                      | ig and Non-Flowing Or<br>lated to flow present? | itfalls<br>Yes z No      | (If No. Skip t      | o Section 6)                          |  |                     |  |  |
|        | Outfall Damage                         |                      | CHECK if Present                                |                          | DESCI               | RIPTION                               |  |                     | COMMENTS   |  |
|        |  |                      | 110   | Spallings (<br>Corresion | Cracking or Chippin |                                       | Peeling Paint  |                     |  |  |
|        |  | ts/Stains            | 60  | Oily Flow Line           |                     | r: rust                               |  |                     |  |  |
|        | Abnormal                               | Vegetation           | N   | Excessive                | Inhibited           |                                       |  |                     |  |  |
|        | Poor pool                              | · ·                  | 40  |                          | acessive Algae      | ables Oil Sheen<br>Other:             |  |                     |  |  |
| l      | Pipe benthi                            | c growth             | 40  | Brown Orac               | ige Gree            | n Other:                              |  |                     |  |  |
| Over   | all Outfall Ch                         | aracterization       |   |                          |                     |                                       |  |                     |  |  |
|        | 2                                      | Unlikely             | Potential (presenc                              | e of two or more indic   | ators) Susp         | ect (one or more indica               | ors with a severity                                      | y of 3)             | Obvious  |  |
| Sectio | n 7: Data Col                          | lection              |   |                          |                     |                                       |  |                     |  |  |
|        | Sample for                             | the lab?             |   | Y                        | es No               |                                       |  |                     |  |  |
| 1.     | If yes, colle                          | cted from:           |   | FI                       | ow                  | Pool                                  |  |                     |  |  |
| 8.     | Intermittent                           | flow trap set?       | Yei   | x x                      | No                  | If Yes, type: Of                      | м  | Caulk dam           |  |  |
|        |  |                      | e Concerns (e.g., trash                         |                          |                     | 80                                    | -  |                     |  |  |

| X Suburban Resident              | ai -                                     |  | Other: Concord                         | Read School                           |  |   |               |               |
|----------------------------------|--|--|--|---------------------------------------|--|---|---------------|---------------|
| Commercial                       |  |  | Known Industrie                        | e                                     |  |   |               |               |
| lotes (e.g., origin of           | outfall, if known): Concor               | id Rd stream                             |  |                                       |  |   |               |               |
| LOCATION                         | MATERIAL                                 |  | SHAPE                                  | DIMENSIONS (IN.)                      | SUBMERGE   | D |               |               |
| Closed Pipe                      | X RCP CMP<br>PVC HDPE<br>Steel<br>Other: | X Circular<br>Eliptical<br>Box<br>Other: | X Single<br>Double<br>Triple<br>Other: | Diameter/Dimensions:<br>18"           | In Water:<br>No<br>Partial<br>Fully<br>With Sediment:<br>No<br>Partial |   |               |               |
| Open drainage                    | Concrete<br>Earthen<br>rip-rap<br>Other  | Trapezoid<br>Parabolic<br>Other:         | <b> </b>                               | Depth:<br>Top Width:<br>Bottom Width: | Fully  |   |               |               |
| In-Stream                        | (applicable when colle                   | cting samples                            | 5)                                     |                                       |  |   |               |               |
| Flow Present?                    | Yes                                      | n No                                     | H No, S                                | tip to Section 5                      |  |   | Temperature   | *F            |
| Flow Description<br>(If present) | Trickle Moderate                         | Substan                                  | nial                                   |                                       |  |   | pH<br>Ammonia | pH Un<br>mg/l |
|                                  |  | FIE                                      | ELD DATA FOR FLOWD                     | IG OUTFALLS                           |  |   |               |               |
| 1                                | ARAMETER.                                |  | RESULT                                 | UNIT                                  |  | Ð | QUIPMENT      |               |
| low #1                           | Volume                                   |  |  | Liter                                 |  |   | Bottle        |               |
| 10W =1                           | Time to fill                             |  |  | Sec                                   |  |   | Stop watch    |               |
| 1ow #2                           | Flow depth                               |  |  | ln ln                                 | Tape measure   |   |               |               |
|                                  | Flow width                               |  |  | Pt, In                                |  |   | ape measure   |               |
|                                  |  |  |  |                                       |  |   |               |               |

X Open Spac X Institutional etres GPS LMK #:

|                     | ICATOR   | CHECK if F                  |   |                                  |                | RIPTION          |                         |                                 | RELATIVE     | E SEVERITY   | INDEX   | K (1-3)  |
|---------------------|--|-----------------------------|---|----------------------------------|----------------|------------------|-------------------------|---------------------------------|--------------|--|---------|--|
|                     | Odor   |                             |   | ewage Ranció<br>alfide O         | Usour<br>ther: | Petroleum/gas    |                         | 1 – Faint                       | 2-           | - Easily deter   | cted    | 3 – Noticeable from<br>distance  |
|                     | Color  |                             |   | lear Brown<br>reen Orang         |                | Yellow<br>Other: |                         | 1 - Faint color:<br>mple bottle |              | – Clearly vis<br>mple bottle                             | ible in | 3 – Clearly visible is utfall flow   |
| Т                   | urbidity   |                             |   |                                  | Sees           | everity          |                         | 1 - Slight cloud:               | ness 2-      | - Cloudy   |         | 3 - Opagae   |
| -Does               | oatables<br>Not Include<br>Trash!!   |                             | P | ewage (Toilet<br>etroleum (oil : | iheen)         | ) Suds<br>Other: |                         | 1 - Few/slight;<br>not obvious  |              | - Some; indi<br>s of origin<br>possible su<br>oil sheen) | (e.z.,  | 3 - Some; origin cla<br>(e.g., obvious o<br>heen, suds, or fl<br>ing sanitary ma<br>als) |
|                     | al Indicators f  |                             |   |                                  |                | xNo              |                         |                                 |              |  |         |  |
| we bu               | INDIC  |                             |   | if Present                       | res            | 1210             | (If No. Skip )<br>DESCI | NIPTION                         |              |  |         | COMMENTS   |
|                     | Outfall  |                             |   | 80                               |                | Corrosion        | king or Chippi          |                                 | Peelin       | g Paint  |         |  |
|                     | Deposit  |                             |   | 00                               | Oily           | Flow Line        | Pain x Othe             | er: rust                        |              |  |         |  |
| -                   | Abnormal   | Vegetation                  |   | 00                               | Excession      |                  | Inhibited               |                                 |              |  |         |  |
|                     | Poor pool o  |                             | : | 10                               | Odors<br>Suds  |                  | ssive Algae             | tables Oil Sheen<br>Oti         | er:          |  |         |  |
|                     | Pipe benthic   | growth                      | 1 | 0                                | Brown          | Orange           | Gree                    | n Other:                        |              |  |         |  |
| Overa               | ll Outfall Cha   | racterization<br>s Unlikely |   | ntial (presenc                   | e of two of    | more indicato    | rs) Susj                | pect (one or more i             | udicators wi | th a severity  | of 3)   | Obvious  |
|                     | 7: Data Coll   |                             |   |                                  |                |                  |                         |                                 |              |  |         |  |
|                     |  |                             |   |                                  |                |                  |                         |                                 |              |  |         |  |
| Section<br>1.<br>2. | Sample for the Sample |                             |   |                                  |                | Yes              | Ne                      | Pool                            |              |  |         |  |

n 8: Any Non-Illicit Discharge Concerns (e.g., trash or needed infrastructure repairs)? no

| lana Use in Drainage .<br>Industrial | Area (Check all that apply               | 0:                                      |           | Open Space                             |                                |              |                         |                                 |                      |       |    |              |
|--------------------------------------|--|---|-----------|--|--------------------------------|--------------|-------------------------|---------------------------------|----------------------|-------|----|--------------|
| Ultra-Urban Residenti                | al                                       |   |           | Institutional                          |                                |              |                         |                                 |                      |       |    |              |
| X Suburban Residenti                 | al                                       |   |           | Other:                                 |                                |              |                         |                                 |                      |       |    |              |
| Commercial                           |  |   |           | Known Industries                       |                                |              |                         |                                 |                      |       |    |              |
| lotes (e.g., origin of o             | outfall, if known): Markw                | ood Ave str                             | 8300      |  |                                |              |                         |                                 |                      |       |    |              |
| LOCATION                             | MATERIAL                                 |   | SHAI      | PE                                     | DIMEN                          | SIONS (IN.)  | SUBMER                  | GED                             |                      |       |    |              |
| Closed Pipe                          | RCP X CMP<br>PVC HDPE<br>Steel<br>Other: | X Circula<br>Eliptical<br>Box<br>Other: |           | X Single<br>Double<br>Triple<br>Other: | Diameter<br>36"                | Dimensions:  | Fu<br>With Sedime<br>No | rtially<br>Dy<br>ent:<br>tially |                      |       |    |              |
| Open drainage                        | Concrete<br>Earthen<br>rip-rap<br>Other  | Trapezoio<br>Parabolic<br>Other:        |           |  | Depth:<br>Top Wids<br>Bottom W |              |                         |                                 |                      |       |    |              |
| In-Stream                            | (applicable when collect                 | ting sample                             | es)       |  |                                |              |                         |                                 |                      |       |    |              |
| Flow Present?                        | X Yes                                    | No                                      |           | If No, Sk                              | ip to Sectio                   | 15           |                         |                                 | Temper               | ature | 49 | "F<br>pH Uni |
| Flow Description<br>(If present)     | Trickle x Moderate                       | Substa                                  | ntial     |  |                                |              |                         |                                 | Anno                 |       | ó  | mg/L         |
|                                      |  |   |           | A FOR FLOWING                          | C OUTEAU                       | 10           |                         |                                 |                      |       |    |              |
|                                      | ARAMETER                                 | - 1                                     | ELDDAI    | RESULT                                 | - COULTING                     | UNIT         |                         |                                 | DUIPMENT             | _     |    |              |
| ,                                    | Volume                                   |   |           | RESULT                                 |                                |              |                         | 5                               | Bottle               |       |    |              |
| low #1                               | Time to fill                             |   |           |  | _                              | Liter<br>Sec |                         |                                 | Bottle<br>Stop watch | _     |    |              |
|                                      | Flow depth                               |   | 37        |  |                                | In           |                         |                                 | the measure          | _     |    |              |
| low #2                               | Flow width                               |   | 44        |  |                                | Ft, In       |                         |                                 | abe measure          | _     |    |              |
|                                      | Measured lengt                           | h                                       | 187       |  |                                | Ft, In       |                         | Т                               | abe measure          | _     |    |              |
|                                      | Time of travel                           |   | 2.85,3.66 | 3.94,3.09,3.00, 2.                     | 62                             | Sec          |                         | 1                               | Stop watch           |       |    |              |
|                                      |  |   | Ana re    | ate = 193.2 gal/m                      | in                             |              |                         |                                 |                      | _     |    |              |

| IND           | ICATOR                         | CHECK if P                  | e                      | DESCRIPTION                           |            | RELA                      | TIVE SEVERITY D                                | (DEX (1-3)                    |
|---------------|--------------------------------|-----------------------------|------------------------|---------------------------------------|------------|---------------------------|--|-------------------------------|
|               |                                | sent                        | Seware Rancid/sour     | Petroleum/gas                         |            |                           | 1  | 2 Mationable I                |
|               | Oder                           | 10                          | Sulfide Other:         |                                       |            | 1 - Faint                 | 2 - Easily detected                            | distance                      |
|               | Color                          | 80                          |                        | own Gray Yellow                       | -          | 1 - Faint colors in sa    | 2 - Clearly visible                            |                               |
|               |                                |                             | Green Orange Rec       |                                       |            | mple bottle               | sample bottle                                  | utfall flow                   |
| T             | arbidity                       | No                          | -                      | See severity                          |            | 1 - Slight cloudiness     | 2 - Cloudy                                     | 3 - Opaque<br>3 - Some; orizi |
|               | patables                       |                             | Sewage (Toilet Paper   | r, etc.) Suds                         |            | 1 - Fewislight, origin    | <li>2 - Some; indicat<br/>s of origin (e.</li> | (e.g., obvio                  |
|               | Not Include<br>'rash!!         | 10                          | Petroleum (oil sheen)  | Other:                                |            | not obvious               | possible suds<br>oil sheen)                    |                               |
| Physic:       | Indicators                     | for Both Flow               | ng and Non-Flowing Out | tfalls                                |            |                           |  |                               |
| Are phy       |                                |                             |                        | Yes No ()                             |            | o Section 6)              |  |                               |
|               | INDI                           | CATOR                       | CHECK if Present       |                                       |            | RIPTION                   |  | COMMENTS                      |
|               |                                | Damage                      | 20                     | Spallingx Cracking<br>Corrosion       |            |                           | eeling Paint                                   |                               |
|               |                                | its/Stains                  | yei                    | Oily Flow Line I<br>x Excessive Inhib | ain x Othe | er: rust                  |  |                               |
| г             |                                | Vegetation                  | yos                    | A Excessive Infin<br>Odors Colors     |            | tables Oil Sheen          |  |                               |
|               | Poor pool                      | · · ·                       | 80                     | Sads Excessive                        | Algae      | Other:                    |  |                               |
|               | Pipe benthi                    | c growth                    | 50                     | Brown Orange                          | Gree       | en Other:                 |  |                               |
|               |                                | aracterization<br>x Unlikel | Potential (marany      | e of two or more indicators)          | Susp       | ect (one or more indicato | rs with a severity of i                        | <li>Obvious</li>              |
| Section       | 7: Data Coll                   |                             | , round group          |                                       |            |                           |  |                               |
| Section<br>1. | 7: Data Coll<br>Sample for 1   | lection                     | , round group          | Yes                                   | x N        | 0                         |  |                               |
|               |                                | lection<br>the lab?         |                        | Yes<br>Flow                           | x N        | o<br>Pool                 |  |                               |
| 1.            | Sample for t<br>If yes, collec | lection<br>the lab?         | y Younn (strak         | Flow                                  |            | Pool                      | : x OBM 2:45                                   | PM Caulk da                   |

SPDES ID Ν Y R 2 0 A 2 1 6

4

# MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

II ID: AZ

Name of MS4/Coalition

Rainfall (in.): Last 24 Longitude: 37 50.095

Rainfall (in.): Last 24 he Longitude: 73 50.403

laxy Note Area (Check all that apply)

Village of Ardsley

hours: 0" in etrex GPS LMK #:

Outfall Reconnaissance Sheet

Outfall Reconnaissance Sheet

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

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

Are Any Physical Indicators Present in the fic INDICATOR CHECK if Pre

Name of MS4/Coalition Village of Ardsley

| Subwatershed: Sprain              | Brook               |            |                    |           | Outfall ID: AZ43      |                       |              |  |                            |             |          | _                |
|-----------------------------------|---------------------|------------|--------------------|-----------|-----------------------|-----------------------|--------------|--|----------------------------|-------------|----------|------------------|
| oday's date: 4/8/201              |                     |            |                    |           | Time: 2:30 PM         |                       |              |  | Outfall R                  | econnaissan | ce Sheet |                  |
| evestigators: Cheung              | Kuhn                |            |                    |           | Form completed        | by: 🥠                 | unif Chirles |  |                            |             |          |                  |
| femperature (*F): 65*             |                     | Rainfa     | l(in.): L          | ast 24 he | turs: 0" Last 481     | seurs: 0"             |              |  |                            |             |          |                  |
| atitutde:41 00.255                |                     | igitade:   | 73 50.13           |           | GPS Unit: Garmi       | n etres               | GPS LMK      |  |                            |             |          | _                |
| lamera: Samsung Gal               |                     |            |                    |           | Photo #s:             |                       |              |  |                            |             |          |                  |
| and Use in Drainage<br>Industrial | Area (Check all t   | hat apply) | c                  |           | Open Space            |                       |              |  | ] AZ                       | 9&          | 11       |                  |
| Ultra-Urban Resident              | ial                 |            |                    |           | X Institutional       |                       |              |  |                            |             |          |                  |
| X Suburban Resident               | al                  |            |                    |           | Other: OLPH Sci       | lool                  |              |  |                            |             |          |                  |
| Commercial                        |                     |            |                    |           | Known Industrie       | c.                    |              |  |                            |             |          |                  |
| lotes (e.g., origin of            | outfall, if known): | Sprain R   | bso                |           |                       |                       |              |  | -                          |             |          |                  |
| LOCATION                          | MATERL              | AL         |                    | SH        | APE                   | DIMEN                 | IONS (IN.)   | SUBMER                                   | GED                        |             |          |                  |
|                                   | RCP X CM            | (P         | X Circula          |           | X Single              | Diameter/             | Dimensions:  | In Water:                                |                            |             |          |                  |
|                                   | PVC HDP             | E          | Elliptical         |           | Double                | 24"                   |              | xNo<br>Partia<br>Fully                   | lly                        |             |          |                  |
| Closed Pipe                       | Steel               |            | Box                |           | Triple                |                       |              |  |                            |             |          |                  |
|                                   | Other:              |            | Other:             |           | Other:                |                       |              | With Sediment<br>x No<br>Partia<br>Fully |                            |             |          |                  |
|                                   | Concrete            |            | Trapezei           |           |                       | Depth:                |              | 1.000                                    |                            |             |          |                  |
|                                   | Earthen             |            |                    |           |                       |                       |              |  |                            |             |          |                  |
| Open drainage                     | rip-rap             |            | Parabolic<br>Other |           |                       | Tep Widtl<br>Bottom W |              |  |                            |             |          |                  |
|                                   | Other:              |            |                    |           |                       | Donom w               | iuu.         |  |                            |             |          |                  |
| In-Stream                         | (applicable wh      | en collect |                    | 5)        |                       |                       |              |  |                            |             |          |                  |
| Flow Present?                     | x Yes               |            | No                 |           | If No, Sk             | ip to Section         | 5            |  |                            | perature    | 50       | Ŧ                |
| Flow Description<br>(If present)  | Trickle             | Mod        | lerate             |           | x Substantial         |                       |              |  |                            | pH<br>monia | 0        | pH Units<br>mg/L |
|                                   |                     |            |                    |           |                       |                       |              |  |                            | •           | •        |                  |
|                                   |                     |            |                    | _         | FIE                   | LD DATA I             | OR FLOWIN    | 3 OUTFALLS                               |                            |             | _        | _                |
| F                                 | ARAMETER            |            |                    |           | RESULT                |                       | UN           | IT AVER.                                 | AGE FLOW RATE<br>(gal/min) | EQUE        | PMENT    |                  |
| low #1                            | Ve                  | hame       |                    |           | 1.5, 2.5, 2.6, 3      |                       | Li           |  |                            | B           | ottle    |                  |
| 10W #1                            | Time                | to fill    |                    | 0.85, 1   | .81, 1.19, 1.19, 1.10 | 5                     | Se           | s 3                                      | 7.24 gal/min               |             | watch    |                  |
|                                   | Flow                | r depth    |                    |           |                       |                       | FL           | In                                       |                            | Taper       | neasure  |                  |
| flow #2                           | Flow                | width      |                    |           | -                     |                       | R.           | ln i                                     |                            |             | mensure  | 1                |
| -                                 |                     | ed length  |                    |           | -                     |                       | Ft           |  |                            |             | measure  |                  |
|                                   | Time                | of travel  |                    |           |                       |                       | Se           |  |                            | Stern       | watch    |                  |

|                    | N         | Y   | R | 2         | 0  | Α         | 2           | 1          | 6             |    |
|--------------------|-----------|-----|---|-----------|----|-----------|-------------|------------|---------------|----|
|                    |           |     |   |           |    |           |             |            |               |    |
| CE INVENTORY FIELD | SHEET     |     |   |           |    |           |             |            |               |    |
| ow? Yes            | No        |     |   |           |    |           |             |            |               |    |
| DE                 | SCRIPTION |     |   |           | RE | LATIVE SE | VERITY D    | NDEX (1-3) |               |    |
| Sewage Rancid/sour | Petroleum | gas |   | 1 - Faint |    | 2 - Easi  | ly detected | 3 - No     | ticeable from | 13 |

4

|            | Oder                                | Ne                | Sewage Rancid/so<br>Sulfide Othe             |                   | o/gas                            | 1-             | Faint                             | 2 - Easily detected   | 3 – Noticeable from a<br>distance   |
|------------|-------------------------------------|-------------------|--|-------------------|----------------------------------|----------------|-----------------------------------|---|---|
|            | Color                               | x                 | x Clear B<br>Green Orange B                  |                   | Yellow                           |                | Faint colors in<br>sample bottle  | 2 – Clearly visible in<br>sample bottle                                     | 3 – Clearly visible in<br>outfall flow  |
|            | Turbidity                           | D0                |  | See severity      |                                  | 1-             | Slight cloudiness                 | 2 - Cloudy  | 3 - Opaque  |
| -Does      | loatables<br>Not Include<br>Trash!! | 20                | Sewage (Toilet Paj<br>Petroleum (oil she     | n) Other:         | two small schools<br>i long fish | of 1-          | Few/slight; origin<br>not obvious | 2 - Some;<br>indications of origin<br>(e.g., possible<br>suds or oil sheen) | <li>3 - Some; origin clear<br/>(e.g., obvious oil sheen,<br/>suds, or floating sanitary<br/>materials)</li> |
|            |                                     |                   | g and Non-Flowing C<br>ated to flow present? | utfalk<br>Yes No  | (If No                           | , Skip to Sect | ion 6)                            |   |   |
|            | INDIC                               | ATOR              | CHECK if Present                             |                   | DESC                             | RIPTION        |                                   | 0   | OMMENTS   |
|            | Outfall                             | Damage            | 20   | Spalling Crac     | king or Chipping                 | Peeling Pa     | nt Cerrosion                      |   |   |
|            |                                     | ts/Stains         | 20   | Oily Flow I       |                                  | - 0            | ther:                             |   |   |
|            | Abnormal                            | Vegetation        | 20   | Excessive         | Inhibited                        |                |                                   |   |   |
|            | Poor pool                           | quality           | no   | Odors (<br>Suds   | Colors<br>Excessive Alg          | Floatables (   | Other:                            |   |   |
|            | Pipe benthi                         | c growth          | no   | Brown             | Orange                           | Green          | Other:                            |   |   |
|            | all Outfall Chr                     | x Unlikely        | Potential (prese                             | nce of two or mo  | re indicators)                   | Suspect (o     | ne or more indicato               | rs with a severity of 3)  | Obvious   |
| Section 1. | n 7: Data Coll<br>Sample for t      |                   |  |                   | Yes                              |                | No                                |   |   |
| 2.         | If yes, collec                      |                   |  |                   | Flow                             | Poo            |                                   |   |   |
| 3.         | Intermittent                        | flow trap set?    | x  | Yes               | No                               |                | If Yes, type                      | x OBM 2:45 PM   | Caulk dam   |
| Sectio     | m 8: Any Non-                       | Illicit Discharge | Concerns (e.g., trasl                        | ı or needed infra | structure repair:                | Collect        | ed:4/8/2013 4PM                   | r   |   |

SPDES ID

Wet:NEG Dry:NEG 4/15/2013



| Subwatershed: Saw N                          |                           |                          | Outfall ID: AZ1                     |                         |             |  |                        |                   |      |
|--|---------------------------|--------------------------|-------------------------------------|-------------------------|-------------|--|------------------------|-------------------|------|
| Today's date: 4/15/20                        |                           |                          | Time: 2:20 PM                       |                         |             |  | Outfall Re             | connaissance Shee | e    |
| zwestigators: Cheung<br>Temperature (*F): 49 | Kuhn                      | fall (in.): Last 24 h    | Form completed<br>sours:0" Last 481 | by: //                  | in/. 19. 10 |  |                        |                   |      |
| atinitae (12): 49                            |                           |                          |                                     |                         |             |  |                        |                   |      |
|  | Longhude                  | 73 50.015                | GPS Unit: Garmi                     | n etres                 | GPS LMK :   | *  |                        |                   |      |
| Camera: Samsung Ga                           |                           |                          | Photo #s:                           |                         |             |  |                        |                   |      |
| Land Use in Drainage<br>Industrial           | Area (Check all that appl | y):                      | Open Space                          |                         |             |  |                        |                   |      |
| Ultra-Urban Residen                          | ial                       |                          | Institutional                       |                         |             |  |                        |                   |      |
| XSuburban Resident<br>XCommercial            | al                        |                          | Other:<br>Known Industrie           | Gas Station             |             |  |                        |                   |      |
|  | outfall, if known): Almen | a R4, NYS Throwa         | r'                                  |                         |             |  |                        |                   |      |
| LOCATION                                     | MATERIAL                  |                          | LAPE                                | L                       | IONS (IN.)  | SUBMERGE                                     | D                      |                   |      |
|  | X RCP CMP<br>PVC HDPE     | X Circular<br>Elliptical | X Single<br>Double                  | Diameter/D              | imensions:  | In Water:<br>31 No                           |                        |                   |      |
| Closed Pipe                                  | Steel                     | Bex                      | Triple                              | 10                      |             | Partially<br>Fully                           |                        |                   |      |
|  | Other:                    | Other:                   | Other:                              |                         |             | With Sediment:<br>x No<br>Partially<br>Fully |                        |                   |      |
|  | Concrete<br>Earthen       | Trapezoid                |                                     | Depth:                  |             | ruuy   |                        |                   |      |
| Open drainage                                | rip-rap                   | Parabolic<br>Other:      |                                     | Top Width:<br>Bottom Wi |             |  |                        |                   |      |
|  | Other:                    |                          |                                     |                         |             |  |                        |                   |      |
| In-Stream                                    | (applicable when colle    |                          |                                     |                         |             |  | Territe                | arahare 52        | *F   |
| Flow Present?<br>Flow Description            | X Yes                     | No                       | If No, Sk                           | ip to Section           | <b>)</b>    |  |                        |                   | DHUN |
| (If present)                                 | Trickle M                 | oderate                  | x Substantial                       |                         |             |  | Amp                    | oonia 0           | mg/I |
|  |                           |                          |                                     |                         |             |  |                        |                   |      |
|  |                           |                          | FIE                                 | LD DATA FO              |             | GOUTFALLS                                    |                        |                   |      |
| ;  | ARAMETER                  |                          | RESULT                              |                         | UN          |  | E FLOW RATE<br>al/min) | EQUIPMENT         |      |
|  | Volume                    |                          | 0, 200, 225, 175                    |                         | Lit         | er 1.0                                       | 3 gal'min              | Bottle            | _    |
| Flow #1                                      | Time to fill              | 3.75, 2.                 | 87, 3.69, 2.72, 2.34                |                         | Se          | c  |                        | Stop watch        |      |
| Flow #2                                      | Flow depth                |                          |                                     |                         | FI,         | In   |                        | Tape measure      |      |
| 510W #1                                      | Flow width                |                          | -                                   |                         | Pt,         | In   |                        | Tape measure      |      |
|  | Measured lengt            |                          | -                                   |                         | Ft.         | In   |                        | Tape measure      |      |
|  | Time of travel            |                          |                                     |                         | Se          | c  |                        | Stop watch        | _    |

| INDICAT                             | OR CHECK if Pi<br>sent              | •   | DESCRIPTION                            | REL   | ATIVE SEVERITY IND  | EX (1-3)   |
|-------------------------------------|-------------------------------------|---|--|---|---|--|
| Odor                                | No                                  | Sewage Rancid/so<br>Sulfide Othe                      |  | 1 - Faint   | 2 - Easily detected   | 3 - Noticeable from a<br>distance  |
| Color                               | No                                  | X Clear I<br>Green Orange I                           | trown Gray Yellow<br>ted Other:        | 1 – Faint colors in<br>sample bottle  | 2 – Clearly visible in<br>sample bottle                                     | 3 – Clearly visible in<br>outfall flow   |
| Turbidit                            | y Clear                             |   | See severity                           | 1 - Slight cloudiness   | 2 - Cloudy  | 3 - Opaque   |
| Floatable<br>Does Not In<br>Trash!! | clude Yes                           | Sewage (Toilet Pa<br>Petroleum (oil she<br>Collecting | m) Other: logs and trash<br>in culvert | 1 - Few/slight; origin<br>not obvious   | 2 - Some;<br>indications of origin<br>(e.g., possible<br>suds or oil sheen) | 3 - Some, origin clear<br>(e.g., obvious oil sheen,<br>suds, or floating sanitar<br>materials) |
|                                     |                                     | ng and Non-Flowing O<br>elated to flow present?       |  | to Section 6)   |   |  |
|                                     | INDICATOR                           | CHECK if Present                                      | DESCRIPT                               | ION   | 0   | OMMENTS  |
|                                     | Outfall Damage                      | no  | Spalling Cracking or Chipping Per      | ling Paint Corrosion  |   |  |
|                                     | Deposits/Stains                     | 10  | Oily Flow Line Paint                   | Other:  |   |  |
| Ab                                  | normal Vegetation                   | yes   | Excessive Inhibited                    |   | slight invasive   |  |
| P                                   | oor pool quality                    | No  | Suds Excessive Algae                   | ables Oil Sheen<br>Other:   |   |  |
| Pip                                 | e benthic growth                    | DO  | Brown Orange Gre                       | n Other:  |   |  |
| Overall Out                         | fall Characterization<br>x Unlikely | Potential (preser                                     | ce of two or more indicators) St       | spect (one or more indicato   | rs with a severity of 3)  | Obvious  |
|                                     | nta Collection                      |   | Yes v                                  | No  |   |  |
|                                     |                                     |   |  |   |   |  |
| . If ye                             | s, collected from:                  |   | Flow                                   | Pool  |   |  |
| . Inter                             | mittent flow trap set?              | x   | res No                                 | If Yes, type  | x OBM 2:46 PM C   | aulik dam  |
| ection 8: An                        | ay Non-Illicit Dischar              | e Concerns (e.g., tras                                | or needed infrastructure repairs)?     | lots of debris collectin<br>Collected: 4/17/20<br>Wet: NEG<br>Dry: NEG 4/29/2 | 13 9:00 AM  |  |

| Submatershed: Sam M                | ill River                  |                         | Outfall ID: AZ 9          | AZ 11          |             |                 |                    |            |         |            |               |
|------------------------------------|----------------------------|-------------------------|---------------------------|----------------|-------------|-----------------|--------------------|------------|---------|------------|---------------|
| Today's date: 05/13/20             |                            |                         | Time: 2:30 PM             | AL 11          |             |                 |                    | Outfall Re | annaic  | ones Shee  |               |
| investigators: Cheung              | Kuhn                       |                         | Form completed            | W: A           | m/ 84 20    |                 |                    | Outian Re  | connais | sauce suce | ·             |
| Temperature ("F): 56"              | Rainf                      | all (in.): Last 241     | hours:0.0" Last 481       | tours: 0.06"   |             |                 |                    |            |         |            |               |
| Latitutde:41 00.735                | Longitude:                 | 73 50.965               | GPS Unit: Garmi           | n etrex        | GPS LMK     | £               |                    |            |         |            |               |
| Camera: Samsung Gal                | axy Note                   |                         | Photo #s:                 |                |             |                 |                    |            |         |            |               |
| Land Use in Drainage<br>Industrial | Area (Check all that apply | <i>n</i> :              | Open Space                |                |             |                 |                    |            |         |            |               |
| Ultra-Urban Residenti              | ial                        |                         | Institutional             |                |             |                 |                    |            |         |            |               |
| Suburban Residential               |                            |                         | Other:<br>Known Industrie | Ante De de     | Tishen De   |                 |                    |            |         |            |               |
| X Commercial                       |                            |                         |                           | : Auto Bedy    | Highway Dej | e .             |                    |            |         |            |               |
| fotes (e.g., origin of o           | outfall, if known): NYS T  | hruway storm drain<br>1 | 1                         |                |             |                 |                    | -          |         |            |               |
| LOCATION                           | MATERIAL                   | SB                      | HAPE                      | DIMENS         | 30NS (IN.)  | SUE             | MERGED             |            |         |            |               |
|                                    | X RCP CMP                  | X Circular              | X Single                  | Dismeter/I     | Dimensions: | In Water<br>X X | (AZ9, AZ11)        |            |         |            |               |
|                                    | PVC HDPE                   | Elliptical              | Double                    | 15" (AZ 9)     |             |                 | Partially<br>Fully |            |         |            |               |
| Closed Pipe                        | Steel                      | Bex                     | Triple                    | 48" (AZ 11     | )           | With Sed        |                    |            |         |            |               |
|                                    | Other:                     | Other:                  | Other:                    |                |             | X, X            |                    |            |         |            |               |
|                                    | Concrete                   | Trapezoid               |                           | Depth:         |             |                 |                    |            |         |            |               |
| Open drainage                      | Earthen<br>rip-rap         | Parabolic               |                           | Top Width      |             |                 |                    |            |         |            |               |
|                                    | Other:                     | Other:                  |                           | Bottom Wi      | dth:        |                 |                    |            |         |            |               |
| In-Stream                          | (applicable when colle-    | cting samples)          |                           |                |             |                 |                    | -          |         |            |               |
| Flow Present?                      | X, X Yes                   | No                      |                           | If No. Skip to | Section 5   |                 |                    | Tempe      |         |            | °F            |
| Flow Description<br>(If present)   | X Trickle (AZ 9)           | X Moderate (            |                           | Substantia     |             |                 |                    | Amm        |         |            | pH Ur<br>mg/l |
|                                    | OUTFALLS ARE IN            | ACCESSIBLE              | FOR ANALYSIS              |                |             |                 |                    |            |         |            |               |
|                                    |                            |                         | FIE                       | LD DATA F      | OR FLOWIN   |                 |                    |            |         |            |               |
| P                                  | ARAMETER                   |                         | RESULT                    |                | UN          | π /             | VERAGE FL          |            | EQ      | UPMENT     |               |
|                                    | Volume                     |                         |                           |                | Lit         | er 👘            |                    |            |         | Bottle     |               |
| low =1                             | Time to fill               |                         |                           |                | Se          |                 |                    |            | 5       | top watch  |               |
|                                    | Flow depth                 |                         |                           |                | FL          | in i            |                    |            | Te      | pe measure |               |
| low #2                             | Flow width                 |                         |                           |                | Ft.         | la 🛛            |                    |            | Ta      | pe measure |               |
|                                    | Measured lengt             | · ·                     | -                         |                | - Ft        | ln              |                    |            |         | pe measure |               |
|                                    | Time of travel             |                         |                           |                | Se          |                 |                    |            |         | top watch  |               |

| INDICATOR                                       | CHECK if P           | resent  | DESCRIPTION                             | REL                                   | ATIVE SEVERITY IND  | EX (1-3)   |
|---|----------------------|---|---|---------------------------------------|---|--|
| Oder  |                      | Sewage Ranc<br>Sulfide                            | id/sour Petroleum/gas<br>Other:         | 1 – Faint                             | 2 - Easily detected   | 3 – Noticeable from a<br>distance  |
| Color   |                      | Clear Brow<br>Green Oran                          | n Gray Yellow<br>ze Red Other:          | 1 - Faint colors in<br>sample bottle  | 2 – Clearly visible in<br>sample bottle                                     | 3 - Clearly visible in<br>outfall flow   |
| Turbidity                                       |                      |   | See severity                            | 1 - Slight cloudiness                 | 2 - Cloudy  | 3 - Opaque   |
| Floatables<br>Does Not Include<br>Trash!!       |                      | Sewage (Toile<br>Petroleum (oil                   | sheen) Other:                           | 1 – Few/slight, origin<br>not obvious | 2 - Some;<br>indications of origin<br>(e.g., possible<br>suds or oil sheen) | 3 - Some; origin clear<br>(e.g., obvious oil sheen,<br>suds, or floating sanitar<br>materials) |
| hysical Indicator<br>re physical indica         | s for Both Flow      | ing and Non-Flowing C<br>related to flow present? | Yes No (If No. Ski                      | to Section 6)                         |   |  |
|   | ICATOR               | CHECK if Present                                  | DESCRIPT                                |                                       | 0   | OMMENTS  |
| Out   | II Damage            | 00 00   | Spalling Cracking or Chipping Pe        | ling Paint Corrosion                  | -   |  |
|   | sits/Stains          | 10 10   | Oily Flow Line Paint                    | Other:                                |   |  |
|   | al Vegetation        | DO DO   | Excessive Inhibited                     |                                       |   |  |
| Poor po   | ol quality           | D0 D0   | Sads Excessive Algae                    | ables Oil Sheen<br>Other:             |   |  |
| Pipe bent                                       | hic growth           | E0 20   | Brown Orange Gre                        | m Other:                              |   |  |
| verall Outfall C                                |                      |   |   |                                       |   |  |
| ection 7: Data Co                               |                      | ely Potential (pre                                | sence of two or more indicators)        | Suspect (one or more                  | indicators with a severit   | y of 3) Obvious  |
| ection 7: Data Co<br>Sample for                 | llection<br>the lab? | ely Potential (pre                                | sence of two or more indicators)<br>Yes | Suspect (one or more<br>X, X No       | indicators with a severit   | y of 3) Obvious  |
| ection 7: Data Co<br>Sample for                 | llection             | tely Potential (pre                               | ,                                       |                                       | indicators with a severit   | y of 3) Obvious  |
| ection 7: Data Co<br>Sample for<br>If yes, coll | llection<br>the lab? |   | Yes                                     | X, X No<br>Pool                       | indicators with a severit   | y et 3) Obvious  |

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

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

Village of Ardsley Name of MS4/Coalition

| Subwatershed: Saw M                   | ill River                   |               | Outfull ID: AZ 2           | 3                  |           |                                   | <u> </u>           |             |                   |                  |
|---------------------------------------|-----------------------------|---------------|----------------------------|--------------------|-----------|-----------------------------------|--------------------|-------------|-------------------|------------------|
| Today's date: 05 20 20                |                             |               | Time:                      |                    |           |                                   |                    | Outfall Rea | connaissance Shee |                  |
| Investigators: Cheung                 | Kuhn                        |               | Form completed             | by: shink to       | 470.      |                                   |                    |             |                   |                  |
| Temperature ("F): 60"                 | Raint                       | all (in.): La | st 24 hours:0.42" Last 481 | hours: 0.55"       |           |                                   |                    |             |                   |                  |
| Latitutde: 41 01.114                  | Longitude:                  | 73 50.765     | GPS Unit: Garm             | in etrex GP        | S LMK #   |                                   |                    |             |                   |                  |
| Camera: Samsung Gal                   |                             |               | Photo #s:                  |                    |           |                                   |                    |             |                   |                  |
| Land Use in Drainage<br>Industrial    | Area (Check all that appl   | 0:            | X Open Space               |                    |           |                                   |                    |             |                   |                  |
| Ultra-Urban Resident                  | ial                         |               | X Institutional            |                    |           |                                   |                    |             |                   |                  |
| Suburban Residential                  |                             |               |                            | s: Macy Park, Rest | urants, I | bry Cleaners,                     |                    |             |                   |                  |
| X Commercial                          |                             |               | Concord Read St            | chool              |           |                                   |                    |             |                   |                  |
| Notes (e.g., origin of                | outfall, if known): Route ! | A             |                            |                    |           |                                   |                    | _           |                   |                  |
| LOCATION                              | MATERIAL                    |               | SHAPE                      | DIMENSIONS         |           | SUBME                             | RGED               |             |                   |                  |
|                                       | X RCP CMP                   | Circular      | X Single                   | Diameter/Dimen     | sious:    | In Water:                         |                    | 1           |                   |                  |
|                                       | PVC HDPE                    | Elliptical    | Double                     | 36" X 36" X 12"    |           | X No<br>Par<br>Ful                | tially             |             |                   |                  |
| Closed Pipe                           | Steel                       | X Box         | Triple                     |                    |           |                                   | ·                  |             |                   |                  |
|                                       | Other:                      | Other:        | Other:                     |                    |           | With Sedims<br>No<br>X Par<br>Ful | tially             |             |                   |                  |
|                                       | Concrete<br>Earthen         | Trapezoid     | 1                          | Depth:             |           |                                   |                    |             |                   |                  |
| Open drainage                         |                             | Parabolic     |                            | Top Width:         |           |                                   |                    |             |                   |                  |
|                                       | rip-rap<br>Other:           | Other:        |                            | Bottom Width:      |           |                                   |                    |             |                   |                  |
| In-Stream                             | (applicable when colle      | ting samples  | 0                          |                    |           |                                   |                    | -           |                   |                  |
| Flow Present?                         | Ves XN                      |               | If No. Skip to Sec         | tion 5             |           |                                   |                    | Tempe       | rature            | ۳F               |
| Flow Description<br>(If present)      | Trickle M                   | derate        | Substantial                |                    |           |                                   |                    | Amm         |                   | pH Units<br>mg/L |
| · · · · · · · · · · · · · · · · · · · |                             |               |                            |                    | _         |                                   |                    |             |                   |                  |
|                                       |                             |               | FIE                        | ELD DATA FOR F     | LOWING    | OUTFALLS                          |                    |             |                   |                  |
| P                                     | ARAMETER                    |               | RESULT                     |                    | UN        |                                   | RAGE FL<br>(gal/mi |             | EQUIPMENT         |                  |
| Flow #1                               | Volume                      |               |                            |                    | Lis       |                                   |                    |             | Bottle            |                  |
| 2009 11                               | Time to fill                |               |                            |                    | Se        |                                   |                    |             | Step watch        |                  |
| Flow #2                               | Flow depth                  |               |                            |                    | R         |                                   |                    |             | Tape measure      | _                |
|                                       | Flow width                  |               |                            |                    | FL        |                                   |                    |             | Tape measure      |                  |
|                                       | Measured lengt              | h             | 1.1.1                      |                    | - Ft.     |                                   |                    |             | Tape measure      |                  |
|                                       | Time of travel              |               |                            |                    | Se        |                                   |                    |             | Step watch        |                  |

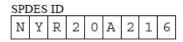
| abwatershed: Saw Mil               |                            |                    | Outfall ID: AZ53          |                 |       |         |                    | r          |                    |        |
|------------------------------------|----------------------------|--------------------|---------------------------|-----------------|-------|---------|--------------------|------------|--------------------|--------|
| oday's date: 08/21/201             | 13                         |                    | Time: 11:30 AM            |                 |       |         |                    | Outfall Re | connaissance Sheet |        |
| vestigators: Kuhn                  |                            |                    | Form completed            |                 | 00    |         |                    |            |                    |        |
| emperature (°F): 77°F              | Rainfi                     | all (in.): Last 24 |                           |                 |       |         |                    |            |                    |        |
| atinutde: 41 00.496                | Longitude:                 | 73 50.839          | GPS Unit: Garmi           | m etrex GPS     | LMK   | t       |                    |            |                    |        |
| amera: Nikon Coolpix               |                            |                    | Photo #s:                 |                 |       |         |                    |            |                    |        |
| and Use in Drainage A<br>adustrial | irea (Check all that apply | ):<br>):           | Open Space                |                 |       |         |                    |            |                    |        |
| Atra-Urban Residentia              | 4                          |                    | Institutional             |                 |       |         |                    |            |                    |        |
| Suburban Residentia                | 1                          |                    | Other:<br>Known Industrie |                 |       |         |                    |            |                    |        |
| ommercial                          |                            |                    | Abown industrie           | 5:              |       |         |                    |            |                    |        |
| otes (e.g., origin of or           | utfall, if known): Brambl  | e Brook            |                           |                 |       |         |                    | _          |                    |        |
| LOCATION                           | MATERIAL                   |                    | HAPE                      | DIMENSIONS      |       |         | BMERGED            |            |                    |        |
|                                    | RCP CMP                    | X Circular         | X Single                  | Diameter Dimens | ions: | In Wate |                    |            |                    |        |
|                                    | PVC HDPE                   | Elliptical         | Double                    | 24              |       |         | No<br>Partially    |            |                    |        |
| X Closed Pipe                      | X Steel                    | Box                | Triple                    |                 |       |         | Fully              |            |                    |        |
|                                    | Other                      | Other              | Other:                    |                 |       | With Se |                    |            |                    |        |
|                                    | oue.                       | other.             | other.                    |                 |       |         | No                 |            |                    |        |
|                                    |                            |                    |                           |                 |       |         | Partially<br>Fully |            |                    |        |
|                                    |                            |                    |                           |                 |       | _       | Fully              | _          |                    |        |
|                                    | Concrete                   | Trapezoid          |                           | Depth:          |       |         |                    |            |                    |        |
|                                    | Earthen                    |                    |                           |                 |       |         |                    |            |                    |        |
| Open drainage                      |                            | Parabolic          |                           | Top Width:      |       |         |                    |            |                    |        |
|                                    | rip-rap                    |                    |                           |                 |       |         |                    |            |                    |        |
|                                    | Other                      | Other:             |                           | Bottom Width:   |       |         |                    |            |                    |        |
| In-Stream                          | (applicable when collect   |                    |                           |                 |       | _       |                    |            |                    |        |
| In-Stream<br>Flow Present?         | (applicable when collect   | and support        | WNA G                     | in to Section 5 | _     |         |                    | Temp       | erature            | 'F     |
| Flow Description                   |                            | NO X               |                           | up to section 5 |       |         |                    |            |                    | pH Uni |
| (If present)                       | Trickle Mo                 | derate             | Substantial               |                 |       |         |                    | Am         | nonia              | mg/L   |
|                                    | - 1                        |                    | 212                       | LD DATA FOR FL  | OWING | OUTEA   | 115                |            |                    | -      |
|                                    |                            |                    |                           |                 |       |         | AVERAGE F          |            |                    |        |

|         | PARAMETER.      | RESULT | UNIT   | AVERAGE FLOW RATE<br>(gal/min) | EQUIPMENT    |
|---------|-----------------|--------|--------|--------------------------------|--------------|
| Flow #1 | Volume          |        | Liter  |                                | Bottle       |
| F10W #1 | Time to fill    |        | Sec    |                                | Stop watch   |
| Flow #2 | Flow depth      |        | Ft, In |                                | Tape measure |
| F10W #2 | Flow width      |        | Ft. In |                                | Tape measure |
|         | Measured length |        | Ft. In |                                | Tape measure |
|         | Time of travel  |        | Sec    |                                | Step watch   |

| ubwatershed: Saw M                |                             |                    | Outfall ID: AZ54          |                              |         |                      |            |                             |  |
|-----------------------------------|-----------------------------|--------------------|---------------------------|------------------------------|---------|----------------------|------------|-----------------------------|--|
| feday's date: 08/21/2             | 013                         |                    | Time: 12:00 PM            |                              |         |                      | Outfall Re | connaissance Sheet          |  |
| nvestigators: Kuhn                |                             |                    | Form completed            | by - famile f. C             | 4780    | _                    |            |                             |  |
| femperature (*F): 77              | F Rainfa                    | nll (in.): Last 24 | hours:0" Last 481         | hours: 0"                    |         |                      | L          |                             |  |
| atirutde:41 00.496                | Longitude:                  | 73 50.839          | GPS Unit: Garmi           | in etrex GP                  | SLMK #: |                      |            |                             |  |
| amera: Nikon Coolp                | x                           |                    | Photo #s:                 |                              |         |                      |            |                             |  |
| and Use in Drainage<br>Industrial | Area (Check all that apply  | 0:                 | Open Space                |                              |         |                      |            |                             |  |
| Ultra-Urban Resident              | ial                         |                    | Institutional             |                              |         |                      |            |                             |  |
| C Suburban Resident               | al                          |                    | Other:<br>Known Industrie | c                            |         |                      |            |                             |  |
| Commercial                        |                             |                    |                           | -                            |         |                      |            |                             |  |
|                                   | outfall, if known): Bramble |                    |                           |                              |         |                      | _          |                             |  |
| LOCATION                          | MATERIAL<br>RCP CMP         | S<br>X Circular    | HAPE<br>X Single          | DIMENSIONS<br>Diameter Dimen |         | SUBMERGED            |            |                             |  |
|                                   | NUP CALP                    | Acacase            | A online                  | 33"                          | sous.   | No.                  |            |                             |  |
|                                   | PVC HDPE                    | Elliptical         | Double                    | 17                           |         | Partially            |            |                             |  |
| X Closed Pipe                     | X Steel                     | Box                | Triple                    |                              |         | Fully                |            |                             |  |
|                                   | Other:                      | Other:             | Other:                    |                              |         | With Sediment:<br>No |            |                             |  |
|                                   |                             |                    |                           |                              |         | Partially<br>Fully   |            |                             |  |
|                                   | Concrete                    | Trapezoid          |                           | Depth:                       |         |                      |            |                             |  |
| Open drainage                     | Earthen                     | Parabelic          |                           | Tep Width:                   |         |                      |            |                             |  |
| - year an ange                    | rip-rap                     | Other              |                           | Bottom Width                 |         |                      |            |                             |  |
|                                   | Other:                      |                    |                           | Dounds where                 |         |                      |            |                             |  |
| In-Stream                         | (applicable when collect    | ting samples)      |                           |                              |         |                      | _          |                             |  |
| Flow Present?                     | Yes X                       | No                 | If No. Si                 | tip to Section 5             |         |                      |            | nature 68° °1<br>H 7.5 nH L |  |
| Flow Description<br>(if present)  | Trickle X M                 | loderate           | Substantial               |                              |         |                      | Ann        |                             |  |
|                                   |                             |                    |                           | ELD DATA FOR F               |         |                      |            |                             |  |
|                                   |                             |                    |                           |                              |         |                      | OR BATE    |                             |  |
| P                                 | ARAMETER                    |                    | RESULT                    |                              | UNI     | (gal)                |            | EQUIPMENT                   |  |
| low #1                            | Volume                      |                    |                           |                              | Lite    |                      |            | Bottle                      |  |
|                                   | Time to fill                |                    |                           |                              | Sec     |                      |            | Stop watch                  |  |
|                                   | Flow depth                  | 0                  | . 2 .                     |                              | Ft I    | a 16.15 g            | al/min     | Tape measure                |  |
| low #2                            | Flow width                  | 1                  | . 2 .                     |                              | Ft.D    | 1                    |            | Tape measure                |  |
|                                   | Measured length             | 1                  |                           |                              | Ft. Is  | 1                    |            | Tape measure                |  |
|                                   | Time of travel              |                    | 63. 5.28. 6.43. 5.63.     |                              | Sec     |                      |            | Stop watch                  |  |

|                   |                                    |   | ZENTORY FIELD SH                           |                            |                  |                              |                                       |               |   |               |   |
|-------------------|------------------------------------|---|--|----------------------------|------------------|------------------------------|---------------------------------------|---------------|---|---------------|---|
|                   | V PHYSICAL III BIG<br>DICATOR      | otors Present in the<br>CHECK if Pre-   | DOW/ X 145                                 | DESCRIP                    |                  |                              | REL                                   | ATIVE         | SEVERIT   | Y INDE        | C (1-3)   |
|                   | Oder                               | No                                      | Sewage Rancid/so<br>Sulfide Othe           |                            | leum/gas         |                              | 1 – Faint                             | 2 - 1         | Easily detect   | ted           | 3 – Noticeable from a<br>distance   |
|                   | Color                              | slight                                  | Clear Brown C<br>Green Orange F            |                            |                  |                              | 1 - Faint colors in<br>sample bottle  | 2 - (<br>sam  | Clearly visit<br>ple bottle                                 | ble in        | 3 – Clearly visible in<br>outfall flow  |
| Т                 | urbidity                           | slight                                  |  | See seve                   |                  |                              | 1 - Slight cloudiness                 | 2-0           | Cloudy  | - 1           | 3 - Opaque  |
| Fl<br>Does        | oatables<br>Not Include<br>Frash!! | slight                                  | Sewage (Toilet Pap<br>X Petroleum (oil sl  | oer, etc.) S<br>been) Oth  | uds              |                              | 1 - Few/slight; origin<br>not obvious | 2 - 1<br>indi | Some;<br>cations of or<br>(e.g., possible<br>auds or oil sl | rigin<br>le s | <ol> <li>Some; origin clear<br/>(e.g., obvious oil sheen,<br/>ads, or floating sanitary<br/>materials)</li> </ol> |
| Physic<br>Are phy | al Indicators<br>ysical indicate   | for Both Flowing<br>rs that are not rel | and Non-Flowing C<br>ated to flow present? |                            | io               | (If No, Skip t               | o Section 6)                          |               |   |               |   |
|                   |                                    |   | CHECK if Present                           |                            |                  | DESCRIPTIO                   |                                       |               |   | C03           | <b>IMENTS</b>   |
|                   |                                    | Damage                                  | No   |                            | Cracking or Chi  |                              |                                       | _             |   |               |   |
|                   |                                    | ts/Stains                               | silt                                       |                            |                  | Paint                        | Other:                                | _             | silt build  | tup           |   |
| ſ                 | Abnormal<br>Poor pool              | Vegetation<br>quality                   | slight<br>No                               | Excessive<br>Odors<br>Suds | Colors           | bited<br>Floatab<br>re Algae | oles Oil Sheen<br>Other               |               |   |               |   |
| ŀ                 | Pipe benth                         | ic growth                               | No   | Brown                      | Orange           | Green                        |                                       |               |   |               |   |
| Overa             | II Outfall Ch                      | aracterization                          |  |                            |                  |                              |                                       |               |   |               |   |
|                   |                                    | X Unlikely                              | Potential (presen                          | ce of two or n             | sore indicators) | Susp                         | pect (one or more indicato            | es with       | a severity o  | of 3)         | Obvious   |
|                   | n 7: Data Coll                     |   |  |                            |                  |                              |                                       |               |   |               |   |
| 1.                | Sample for t                       |   |  |                            | Yes              |                              | X No                                  |               |   |               |   |
| l. –              | If yes, colle                      |   |  |                            | Flow             |                              | Pool                                  |               |   |               |   |
|                   | Intermittent                       | flow trap set?                          | x  | Yes                        |                  | No                           | If Yes, type                          | с :           | X OBM   | Caulk di      | am set 12:55 PM   |
| Section           | n 8: Any Non-                      | Illicit Discharge                       | Concerns (e.g., trasl                      | a or needed i              | ufrastructure :  | repairs)? No                 |                                       |               |   |               |   |
|                   |                                    |   |  |                            |                  |                              |                                       |               | Wet   | NEG           | M 8/22/2013<br>3/27/2013  |

Appendix – page 13



4

Collect Wet: Dry:

| re Any Physical In   | CHECK if Pre  |  |  |  |  |  |
|--|---|--|--|--|--|--|
| INDICATOR  | Sent  |  | DESCRIPTION  | RE   | LATIVE SEVERITY INI  | DEX (1-3)  |
| Oder   | 20  | Sewage Rancid/so<br>Sulfide Oth  | -  | 1 - Faint  | 2 - Easily detected  | 3 - Noticeable from a<br>distance  |
| Celer  | 10  | Clear Brown Green Orange   |  | 1 – Faint colors in<br>sample bottle   | 2 - Clearly visible in<br>sample bottle  | 3 – Clearly visible in<br>outfall flow   |
| Turbidity  | 20  | -  | See severity   | 1 - Slight cloudiness  | 2 - Cloudy   | 3 - Opaque   |
| Floatables<br>Does Not Include<br>Trash!!  | во  | Sewage (Toilet Pa<br>Petroleum (oil she  | en) Other:   | 1 – Few/slight, origin<br>not obvious  | 2 - Some;<br>indications of origin<br>(e.g., possible<br>suds or oil sheen)  | 3 - Some; origin clear<br>(e.g., obvious oil sheen<br>suds, or floating sanita<br>materials)   |
| hysical Indicators<br>re physical indicate   | for Both Flowin<br>ors that are not rel   | g and Non-Flowing (<br>inted to flow present?  | Yes No (If No,   | Skip to Section 6)   |  |  |
| INDI   | CATOR   | CHECK if Present   | DESCR  | PTION  | c  | OMMENTS  |
| Outfall  | Damage  | Yes  | Spalling Cracking X Chipping   |  |  | of front wall missing  |
|  | its/Stains  | Yes  | Oily Flow Line Paint   | Other: moss and  | mud  |  |
|  | Vegetation  | some   | Excessive Inhibited<br>Odors Colors H  | loatables Oil Sheen  |  |  |
| Poor poo   | d quality   | 20   | Suds Excessive Algae   | Other:   |  |  |
| Pipe benth   | uc growth   | yes  |  | Green Other plants   | plants growing   | in mud   |
| verall Outfall Ch  | aracterization  |  |  |  |  |  |
|  | X Unlikely  | Potential (presenc   | e of two or more indicators)   | Suspect (one or more indica  | tors with a severity of 3)   | Obvious  |
| ction 7: Data Col  |   |  |  |  |  |  |
|  |   |  |  |  |  |  |
| Sample for   |   |  | Ye   | X No   |  |  |
| Sample for<br>If yes, colle  | the lab?  |  | Yes<br>Flow<br>Zes X No  | Pool   | OBM Caulk dam  |  |
| Sample for<br>If yes, colle<br>Intermittent  | the lab?<br>ected from:<br>t flow trap set?   |  | Flow   | Pool<br>If Yes, type:  | OBM Caulk dam  |  |
| Sample for<br>If yes, colle<br>Intermittent<br>ction 8: Any Non  | the lab?<br>cted from:<br>t flow trap set?<br>-Illicit Discharge  | e Concerns (e.g., tras   | Flow<br>(es X No<br>h or needed infrastructure repairs)  | Pool<br>If Yes, type:<br>7 B0<br>Collected:  | OBM Caulk dam  |  |
| Sample for<br>If yes, colle<br>Intermitten<br>Ktion 3: Any Neu<br>Ktion 3: Any Neu<br>UTFALL RECOND<br>a Any Physical India  | the lab?<br>cted from:<br>flow map set?<br>-Illicit Discharge<br>-Illicit Discharge<br>NAISSANCE DVT<br>rators Present in the   | Concerns (e.g., tras   | Flow<br>(es X No<br>b or model infrastructure repair)<br>the or model infrastructure<br>So   | Pool<br>If Yes, type:<br>9 B0<br>Collected<br>Wet:<br>Dry:   |  |  |
| Sample for<br>If yes, colle<br>Intermittent<br>ction 8: Aay Non<br>Ction 8: Aay Non<br>JTFALL RECOND   | the lab?<br>cted from:<br>flow trap set?<br>-Thick Discharge<br>-Thick Discharge<br>NAISSANCE DV  | Concerns (e.g., tras   | Flow<br>(rs X No<br>to reserve a second infrastructure regain)<br>the or second infrastructure regain)<br>EET<br>No<br>DESCRPTION  | Pool<br>If Yes, type:<br>9 B0<br>Collected<br>Wet:<br>Dry:   | OBM Cruik dam<br>LATIVE SEVERITY INL   | EX (1-3)   |
| Sample for<br>If yes, colle<br>Internation<br>(tion 3: Any Neu<br>Cition 3: Any Neu<br>Difference<br>(tion 3: Any Neu<br>Cition 3: Any Neu<br>Ci  | the lab?<br>cted from:<br>flow trap set?<br>-Thick Discharge<br>NAISSANCE DO<br>INTER Present in the<br>(CHECK IN the   | /ENTORY FIELD SE<br>few? Yes<br>Sewage Rancidise<br>Suifide Other  | Flow (rs. X.No a or medial infrastructure regulari) EEET No DESCRIPTION ar Perolemigns   | Peel If Yes, type: Collected Ut Yes, type: Bo Collected Ut   |  | 3 - Noticeable from a distance   |
| Sample for<br>If yes, colle<br>Internitten<br>ction 8: Any Nen<br>Ction 8: Any Nen<br>Any Physical India<br>INDICATOR  | the lab?<br>cted from:<br>flow trap set?<br>-Illicit Discharge<br>-Illicit  | /ENTORY FIELD SE<br>few? Yes<br>Sewage Rancidise<br>Salidide Order   | Flow<br>(rs XNo<br>or needed infrastructure repairs)<br>IEET<br>No<br>DESCRIPTION<br>www.Penroleum.jps<br>5-<br>5-<br>5-<br>5-<br>5-<br>5-<br>5-<br>5-<br>5-<br>5-   | Pool<br>If Yes, type:<br>Be<br>Collected<br>Wet:<br>Dry:<br>RE   | LATIVE SEVERITY INI<br>2 - Ensily denoted<br>2 - Clearly stable in<br>sample botte   | 3 - Noticeable from a  |
| Sample for<br>If yes, colla<br>International<br>Cition 8: Any New<br>Cition 8:   | the lab?<br>cred from:<br>flow map set?<br>-Tillett Discharge<br>-Tillett Discharge<br>NAISSANCE DI?<br>Set?<br>-Set?<br>N/A  | /ENTORY FIELD SE<br>few? Yes<br>Sewage Rancidise<br>Suifide Other  | Flow<br>(rs XNo<br>or needed infrastructure repairs)<br>IEET<br>No<br>DESCRIPTION<br>www.Penroleum.jps<br>5-<br>5-<br>5-<br>5-<br>5-<br>5-<br>5-<br>5-<br>5-<br>5-   | Peel         If Yes, type:           7         #0         Collected           With         Day         Day           0         RE         1           1 - Faint         1         Faint colors in  | LATIVE SEVERITY INI<br>2 - Early denoted<br>2 - Clearly visible in<br>sample bottle<br>2 - Clearly   | 3 - Noticeable from a<br>distance<br>3 - Clearly visible in<br>outfall flow<br>3 - Opaque  |
| Sample for<br>If yes, colle<br>Lansenuierte<br>ction S: Any Nee<br>United S: A   | the lab?<br>cred floes:<br>: Sow trap set?<br>- IDICID Discharge<br>- IDIC  | /ENTORY FIELD SE<br>few? Yes<br>Sewage Rancidise<br>Salidide Order   | Flow<br>(es: XNo<br>or a seddel laftractracture repairs)<br>EEET<br>No<br>DESCREPTION<br>or Petroleum pas<br>Ses averages<br>Ses a     | Peel If Yes, type: Collected Use: Dyr  | LATIVE SEVERITY INI<br>2 - Early detected<br>2 - Clearly vidible in<br>sample bottle<br>2 - Cloudy<br>2 - Cloudy   | 3 - Noticeable from a<br>distance<br>3 - Clearly visible in<br>outfail flow<br>3 - Opaque<br>3 - Some; origin clear<br>(e.g., obvious oil sheen,<br>suds, or floating sanita   |
| Sample for<br>If yes, colls<br>International<br>Colling States States<br>UTFALL RECOND<br>A day Popular Labor<br>Not Collect<br>Turbidity<br>Fiostables<br>Teology The States<br>Turbidity<br>Fiostables   | the lain?<br>cred from:<br>for urs yet?<br>-Illicit Discharge<br>NAISSANCE DY<br>toter Press in de<br>CHECK IPse<br>set<br>N/A<br>N/A<br>N/A<br>No<br>for Both Flowing  | /ENTORY FIELD SE<br>few? Yes<br>Service Rancidis<br>Science Orange I<br>Serverge Could Pay<br>Partice Orange I<br>Serverge Could Pay<br>Partice Orange I<br>Serverge Could Pay<br>Partice Orange I<br>Serverge Could Pay Pay<br>Serverge Could Pay   | Flow     For XNo     fee   | Peel<br>If Yes, type:<br>Celected<br>Wer,<br>Day<br>Fast<br>1 - Fater<br>1 - Fater<br>1 - State Colors in<br>supple bodie<br>1 - Sight Celediness<br>1 - Sight Celediness<br>1 - Sight Celediness  | LATIVE SEVERITY DNI<br>2 - Exily detected<br>2 - Clearly trainible in<br>sample bords<br>2 - Store,<br>indications of orticit  | 3 - Noticeable from a<br>distance<br>3 - Clearly visible in<br>outfall flow<br>3 - Opaque  |
| Sample for<br>If yes, colls<br>International<br>Colling States States<br>UTFALL RECOND<br>A day Popular Labor<br>Not Collect<br>Turbidity<br>Fiostables<br>Teology The States<br>Turbidity<br>Fiostables   | the lain?<br>cred from:<br>for urs yet?<br>-Illicit Discharge<br>NAISSANCE DY<br>toter Press in de<br>CHECK IPse<br>set<br>N/A<br>N/A<br>N/A<br>No<br>for Both Flowing  | /ENTORY FIELD SP<br>few? Yes<br>Sewage Rancid So<br>Sulfide Other<br>Clear Brown C<br>Green Orange 1<br>Sewage (Toilet Pa<br>Petroleum (oil she  | Flow     For XNo     fee   | Peel If Yes, type: Yes, type: Colleved Colleved Wer Dry  | LATIVE SEVERITY INI<br>2 - Early detected<br>2 - Clearly vidible in<br>sample bottle<br>2 - Cloudy<br>2 - Cloudy   | 3 - Noticeable from a<br>distance<br>3 - Clearly visible in<br>outfail flow<br>3 - Opaque<br>3 - Some; origin clear<br>(e.g., obvious oil sheen,<br>suds, or floating sanita   |
| Sample for<br>If yes, colla<br>Internative<br>Letters S: Any Nes<br>Letters S: Any   | the lash<br>crited does:<br>Edw top set?<br>-Tilled Discharge<br>-Tilled Disch  | ZENCIPE (44, TES)<br>ZENTORY FIELD SE<br>for? Via<br>Senge Randis<br>Class Bronz C<br>Class Bronz C<br>C<br>Class Bronz C<br>C<br>C<br>C<br>C<br>C<br>C<br>C<br>C<br>C<br>C<br>C<br>C<br>C<br>C<br>C<br>C<br>C<br>C  | Flow           File         Flow           (ex)         X: No           h or needed lafractructure repair()         Second Sec   | Pool<br>If Yes, type:<br>T Yes, type:<br>Collected:<br>Wet:<br>Dity:<br>T - Faint<br>1 - Section of<br>Dip for Section of<br>Dip for Section of<br>Dip for Section of<br>DICON   | LATIVE SEVERITY INI<br>2 - Easily descard<br>2 - Clearly visible in<br>sample both<br>- Clearly visible in<br>- Source<br>- Sour | 3 - Noticeable from a<br>distance<br>3 - Clearly visible in<br>outfail flow<br>3 - Opaque<br>3 - Some; origin clear<br>(e.g., obvious oil sheen,<br>suds, or floating sanita   |
| Sapple for<br>If yes, colle<br>Instruitere<br>Line College<br>Line College<br>Line College<br>Line College<br>College<br>Turbidity<br>College<br>Turbidity<br>College<br>Turbidity<br>College<br>College<br>Turbidity<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>College<br>Colle | the lab?<br>crited from:<br>Life and part<br>TRUCH Discharge<br>ALISSANCE DY<br>LIFE | ENTORY FIELD SE<br>fact - Ye<br>Senge Runcids<br>Senge Runcids<br>Class Brown - C<br>Class Brown - C<br>Senge (Tolle Pp<br>Perclem (oil she<br>and Nos-Triving c<br>data to dow practi-<br>CHECK if Present<br>No  | Flow           Figure 2         Figure 2           As a seeded lafracture repairs)         EET           No         DESCREPTION           DESCREPTION         Figure 2           Xa         Performants           Xa         Figure 2           Xa         Other:           Yet         No           DESCREPTION         DESCREPTION   | Pool If Yes, type: If Yes, typ | LATIVE SEVERITY INI<br>2 - Easily descard<br>2 - Clearly visible in<br>sample both<br>- Clearly visible in<br>- Source<br>- Sour | <ul> <li>3 - Noticeable from a<br/>distance</li> <li>3 - Clearly visible in<br/>outful Bow</li> <li>3 - Opaque</li> <li>3 - Some, origin clear</li> <li>3 - Some, origin clear</li> <li>a - gio cl</li></ul> |
| Sample for<br>If yes, colla<br>Instrument<br>Critics S. Asy Nes-<br>Critics S. A   | the las?<br>cited does:<br>Edw top set?<br>-Tilled Discharge<br>MAISSANCE DO<br>Anno Anno<br>CERCK IP ANNO<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA<br>NA  | CERCUTE (44, TES<br>TENTORY FIELD 55<br>fen? Yn<br>Serage Racid of<br>Serage Racid of<br>Serage Racid of<br>Serage Children Participation<br>Serage (Teller Participation)<br>Serage Racid of Serage 1<br>Serage Racid of  | Flow<br>Fin X No<br>h or seeded infrastructure repairs)<br>EEET<br>No<br>DESCREPTION<br>or Perrolem gas<br>cr<br>provide the second<br>person of the s   | Pool<br>If Yes, type:<br>T Yes, type:<br>Collected:<br>Wet:<br>Dity:<br>T - Faint<br>1 - Section of<br>Dip for Section of<br>Dip for Section of<br>Dip for Section of<br>DICON   | LATIVE SEVERITY INI<br>2 - Easily descard<br>2 - Clearly visible in<br>sample both<br>- Clearly visible in<br>- Source<br>- Sour | <ul> <li>3 - Noticeable from a<br/>distance</li> <li>3 - Clearly visible in<br/>outful Bow</li> <li>3 - Opaque</li> <li>3 - Some, origin clear</li> <li>3 - Some, origin clear</li> <li>a - gio cl</li></ul> |
| Sapple for<br>If yes, colla<br>Instrument<br>Collos S. Asy Nes<br>UTFALL RECOND<br>A Population Said<br>NDICATOR<br>Odor<br>Tuboliny<br>Color<br>Tuboliny<br>Trability<br>Trability<br>Postbler<br>Founder<br>Postbler<br>Postbler<br>ROBO   | the las?<br>crad from:<br>take a from:<br>Third Decharge<br>AllSSANCE DY<br>and Comparison<br>(CHECK If Pre-<br>set<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A   | CREATER (4.2, TESS<br>ACTIONSY FEELD 5:<br>ACTIONSY FEE | Flow           File         XN to           Ar a meddel lafrasiructure repair ()         Ar a meddel lafrasiructure repair ()           EEET         No           DESCREPTION         Ar a meddel lafrasiructure repair ()           Ar a meddel lafrasiructure repair ()         Secondary ()   | Pool<br>If Yes, type:  | LATIVE SEVERITY INI<br>2 - Easily descard<br>2 - Clearly visible in<br>sample both<br>- Clearly visible in<br>- Source<br>- Sour | <ul> <li>3 - Noticeable from a<br/>distance</li> <li>3 - Clearly visible in<br/>outful Bow</li> <li>3 - Opaque</li> <li>3 - Some, origin clear</li> <li>3 - Some, origin clear</li> <li>a - gio cl</li></ul> |
| Sample for<br>If yes, colla<br>Instrument<br>Critics S. Asy Nes-<br>Critics S. A   | the las?<br>crad from:<br>take a from:<br>Third Decharge<br>AllSSANCE DY<br>and Comparison<br>(CHECK If Pre-<br>set<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A   | CERCUTE (44, TES<br>TENTORY FIELD 55<br>fen? Yn<br>Serage Racid of<br>Serage Racid of<br>Serage Racid of<br>Serage Children Participation<br>Serage (Teller Participation)<br>Serage Racid of Serage 1<br>Serage Racid of  | Flow<br>Fit XNo<br>b or seeded infrastructure repairs)<br>EEET<br>No<br>DESCEPTION<br>or Perrolem gas<br>cr<br>stry Vellow<br>dd Onlow<br>person<br>Salary Other<br>Salary Other<br>Sa | Pool If Yes, type: If Yes, typ | LATIVE SEVERITY INI<br>2 - Easily descard<br>2 - Clearly visible in<br>sample both<br>- Clearly visible in<br>- Source<br>- J - Source<br>- J  | <ul> <li>3 - Noticeable from a<br/>distance</li> <li>3 - Clearly visible in<br/>outful Bow</li> <li>3 - Opaque</li> <li>3 - Some, origin clear</li> <li>3 - Some, origin clear</li> <li>a - gio cl</li></ul> |

|        | Poor pool quality            | No                  | Suds           | Excessive     | Algae  | Other            |               |                  |
|--------|------------------------------|---------------------|----------------|---------------|--------|------------------|---------------|------------------|
|        | Pipe benthic growth          | No                  | Brown          | Orange        | Green  | Other:           |               |                  |
| Over   | all Outfall Characterization |                     |                |               |        |                  |               |                  |
|        | X Unlikely                   | Potential (presence |                |               | Sumart | (one or more ind |               |                  |
|        | in classify                  | Sources (Second     | 01 (w0 01 11   | ore mucators) | Japan  | (000 01 0000 000 | incators with | a sevenity of 5) |
| iectic | a 7: Data Collection         | Ponnai (prenaite    | 01 (100 01 111 | ore marcades) | Juper  | (000 01 0000 000 | incators with | a seveniy of 5)  |
|        |                              | Source Greaters     | 01 (80 01 23   | Yes           | Japen  | No X             | ncators with  | a seveniy or 5)  |
| lectic | n 7: Data Collection         | Ponual Grence       |                |               | Pe     | No X             | incators with | a severny or 5)  |

| s: . | Any Non-Illici | t Discharge C | ioncerns (e.g | , trash or | r needed | Intr |
|------|----------------|---------------|---------------|------------|----------|------|
|      | a 23           | 12            |               |            |          |      |
| ĺ    | Ser.           | 100           | 8             |            |          |      |
|      | the the to     |               |               |            |          |      |
| 1    | 1.1            |               |               |            |          |      |

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

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

Village of Ardsley Name of MS4/Coalition

| l S | ubwatershed: Saw Mi                | ill River                 |                       | Outfall ID: AZ 56                 |                 |            |                        |                    |             |          | _       |
|-----|------------------------------------|---------------------------|-----------------------|-----------------------------------|-----------------|------------|------------------------|--------------------|-------------|----------|---------|
| 1   | oday's date: 12/2/201              | 3                         |                       | Time:                             |                 |            |                        | Outfall Re         | connaissane | re Sheet |         |
| 1   | avestigators: Cheung.              | Kuhn                      |                       | Form completed 1                  | W. day          | 1.900      |                        |                    |             |          |         |
| 1   | emperature ("F): 35"               | F Raint                   | all (in.): Last 24 he | urs: 0" Last 48 h                 | iours: 0"       |            |                        |                    |             |          |         |
| I   | atitutde: 41 0                     | 0.474 Longitude:          | 73 51.018             | GPS Unit: Garmi                   | n etrex         | GPS LMK    | t.                     |                    |             |          |         |
| ſ   | Jamera: Samsung Gali               | axy Note                  |                       | Photo #s:                         |                 |            |                        |                    |             |          |         |
| h   | and Use in Drainage                | Area (Check all that appl | dr.                   |                                   |                 |            |                        |                    |             |          |         |
|     | Industrial                         |                           |                       | Open Space                        |                 |            |                        |                    |             |          |         |
|     | Ultra-Urban Residenti              | al                        |                       | Institutional                     |                 |            |                        |                    |             |          |         |
| 1   | X Suburban Residenti<br>Commercial |                           |                       | Other: NYS Th<br>Known Industries | ruway<br>C      |            |                        |                    |             |          |         |
| 2   | lotes (e.g., origin of o           | utfall, if known): Bramb  | le Brook              |                                   |                 |            |                        |                    |             |          |         |
| -   | LOCATION                           | MATERIAL                  | SH                    | UPE .                             | DIMENSI         | ONS (IN.)  | SUBMERGED              |                    |             |          |         |
|     |                                    | X RCP CMP                 | X Circular            | X Single                          | Diameter/D      | imensions: | In Water:<br>No        |                    |             |          |         |
|     |                                    | PVC HDPE                  | Elliptical            | Double                            | 12"             |            | x Partially            |                    |             |          |         |
|     | Closed Pipe                        | Steel                     | Box                   | Triple                            |                 |            | Fully<br>With Sediment |                    |             |          |         |
|     |                                    | Other:                    | Other:                | Other:                            |                 |            | No                     |                    |             |          |         |
|     |                                    |                           |                       |                                   |                 |            | s: Partially<br>Fully  |                    |             |          |         |
|     |                                    | Concrete                  | Trapezoid             |                                   | Depth:          |            |                        |                    |             |          |         |
|     | Open drainage                      | Earthen                   | Parabolic             |                                   | Teo Width:      |            |                        |                    |             |          |         |
|     |                                    | rip-rap                   | Other                 |                                   | Bottom Wid      | ith:       |                        | Tenno              | erature 50  |          | ٩F      |
|     |                                    | Other:                    |                       |                                   |                 |            |                        |                    | H 6.5       | 3        | pH Unit |
|     | In-Stream                          | (applicable when colle    |                       |                                   |                 |            |                        | 4.00               | oonia 0     |          | msL     |
|     | Flow Present?                      | X Yes                     | No                    | If No. Sk                         | ip to Section ! | 5          |                        |                    |             |          | mg/L    |
|     | Flow Description<br>(If present)   | x Trickle                 | Moderate              | Substa                            | ntial           |            |                        |                    |             |          |         |
|     |                                    |                           |                       |                                   |                 |            |                        |                    |             |          |         |
|     |                                    |                           |                       | FIE                               | LD DATA FO      | R FLOWING  | OUTFALLS               |                    |             |          |         |
| Г   | P                                  | ARAMETER                  |                       | RESULT                            |                 | UN         | II (gal                | FLOW RATE<br>(min) |             | MENT     |         |
| Γ.  | low #1                             | Volume                    |                       |                                   |                 | Lit        | R. C.                  |                    | Bo          | ttle     |         |
| Ľ   | 10W #1                             | Time to fill              |                       |                                   |                 | Se         |                        |                    |             | watch    |         |
| F   | low #2                             | Flow depth<br>Flow width  |                       | 1.5"                              |                 | R          |                        |                    |             | neasure  | -       |
| Ľ   |                                    |                           |                       |                                   |                 | Pt,        |                        |                    |             | neasure  | -       |
| L   |                                    | Measured lengt            |                       | 10 -                              |                 | R,         |                        |                    | Tape o      | nearme   | _       |
| 1   |                                    | Time of travel            | 12.15                 | , 10.03, 14.28, 10.1              | 3, 13.16        | Se         | 1.63                   | çal/min            | Sten        | watch    |         |

| ibwatershed: Saw Mi                |                            |                | Outfall ID: AZ 2  | 1                            |                 |                              |
|------------------------------------|----------------------------|----------------|-------------------|------------------------------|-----------------|------------------------------|
| oday's date: 12/16/20              |                            |                | Time: 2:30 PM     |                              |                 | Outfall Reconnaissance Sheet |
| vestigators: Cheung.               | Kuhn                       |                | Form completed    | by: Serie ( El 20            |                 |                              |
| emperature (*F): 29'E              | F Rain                     |                | ours: 0" Last 481 |                              |                 |                              |
| nitade: 41 01. 051                 |                            | 73 50.695      | GPS Unit: Garm    | in etrex GPS LMK             | ŧ:              |                              |
| amera: Samsung Gali                |                            |                | N2000 \$2:        |                              |                 |                              |
| ind Use in Drainage .<br>idustrial | Area (Check all that appl  | 90:            | Open Space        |                              |                 |                              |
| Itra-Urban Residenti               | al                         |                | Institutional     |                              |                 |                              |
| Suburban Residenti                 | al                         |                | Other:            |                              |                 |                              |
|                                    |                            |                | Known Industrie   | s: Restaurant, Dry Cleaners, | Animal Hospital |                              |
| Commercial                         |                            |                |                   |                              |                 |                              |
| the (a.e. arisis of a              | outfall, if known): Heaths | rdall Pand     |                   |                              |                 |                              |
|                                    | 1                          | 1              |                   |                              |                 |                              |
| LOCATION                           | MATERIAL                   | SE             | LAPE              | DIMENSIONS (IN.)             | SUBMERGEI       |                              |
|                                    | RCP CMP                    | Circular       | X Single          | Diameter/Dimensions:         | In Water:       | _                            |
|                                    | PVC HDPE                   | Thereise       | Double            |                              | X No            |                              |
|                                    | PVC HDPE                   | Elliptical     | Double            | 40" W X 36" H                | Partially       |                              |
| X Closed Pipe                      | Steel                      | Box            | Triple            |                              | Fully           |                              |
| in stated Fight                    | Other: Stone               | Other:Square   | Other:            |                              | With Sediment:  |                              |
|                                    | Other: Stone               | Other:Square   | Other:            |                              | No              |                              |
|                                    | 1                          | 1              |                   |                              | X Partial       | y                            |
|                                    |                            |                |                   |                              | Fully           |                              |
|                                    | Concrete                   | Trapezoid      |                   | Depth:                       |                 |                              |
|                                    | Earthen                    |                |                   | 1.1                          |                 |                              |
| Open drainage                      |                            | Parabolic      |                   | Top Width:                   |                 |                              |
|                                    | rip-rap                    | Other          |                   | Bottom Width:                |                 |                              |
|                                    | Other                      | Outer.         |                   | Bonom width                  |                 |                              |
| In-Stream                          | (applicable when colle     | cting camples) |                   |                              |                 |                              |
| Flow Present?                      | Yes                        | No X           | If No. St         | ato to Section 5             |                 | Temperature                  |
| Flow Description                   |                            |                |                   |                              |                 | pH                           |
| (If present)                       | Trickle M                  | oderate        | Substantial       |                              |                 | Ammonia                      |
|                                    |                            |                |                   |                              |                 |                              |
|                                    |                            |                | 213               | LD DATA FOR FLOWING          | GOUTEALLS       |                              |
|                                    |                            |                | 14                |                              | AVERAGE         | FLOW RATE                    |

| 1       | PARAMETER       | RESULT | UNIT   | AVERAGE FLOW RATE<br>(gal'min) | EQUIPMENT    |
|---------|-----------------|--------|--------|--------------------------------|--------------|
| Flow #1 | Volume          |        | Liter  |                                | Bottle       |
| F10W #1 | Time to fill    |        | Sec    |                                | Stop watch   |
| Flow #2 | Flow depth      |        | Ft, In |                                | Tape measure |
| F10M #1 | Flow width      | 1      | Ft, In |                                | Tape measure |
|         | Measured length |        | Ft, In |                                | Tape measure |
|         | Time of travel  |        | Sec    |                                | Stop watch   |

| Subwatershed: Saw M                |                            |               | Outfall ID: AZ            | 12             |               |             |                       |           |        |                      |               |
|------------------------------------|----------------------------|---------------|---------------------------|----------------|---------------|-------------|-----------------------|-----------|--------|----------------------|---------------|
| Today's date: 1/13/201             |                            |               | Time: 2:30 PM             |                |               |             |                       | utfall Re | connai | ssance Shee          | t             |
| Investigators: Cheung,             | Kuhn                       |               | Form completed            | by: view       | in/12.20      |             |                       |           |        |                      |               |
| Temperature (*F): 47               |                            |               | hours: 0" Last 48         | hours: 0"      |               |             |                       |           |        |                      |               |
|                                    |                            | 73 50. 815    | GPS Unit: Garm            | in etres       | GPS LMK       | t.          |                       |           |        |                      |               |
| Camera: Samsung Gal                |                            |               | Photo #s:                 |                |               |             |                       |           |        |                      |               |
| Land Use in Drainage<br>Industrial | Area (Check all that apply | ):            | Open Space                |                |               |             |                       |           |        |                      |               |
| Ultra-Urban Residenti              | al                         |               | Institutional             |                |               |             |                       |           |        |                      |               |
| Suburban Residential               |                            |               | Other:<br>Known Industrie | s: Laundroma   | . Coffee Shot | Tize Store  |                       |           |        |                      |               |
| X Commercial                       |                            |               |                           |                | · · · ·       |             |                       |           |        |                      |               |
| Notes (e.g., origin of o           | utfall, if known): Route ! | PA            |                           |                |               |             |                       |           |        |                      |               |
| LOCATION                           | MATERIAL                   | \$            | HAPE                      | DIMENS         | IONS (IN.)    | SUBME       | RGED                  |           |        |                      |               |
|                                    | X RCP CMP                  | X Circular    | X Single                  | Diameter/D     | imensions:    | In Water:   |                       |           |        |                      |               |
|                                    | PVC HDPE                   | Elliptical    | Double                    | 36             |               | No<br>X I   | Partially             |           |        |                      |               |
| Closed Pipe                        | Steel                      | Bex           | Triple                    |                |               | Ful         | ly .                  |           |        |                      |               |
| curver of a                        | Other                      | Other         | Other                     |                |               | With Sedime |                       |           |        |                      |               |
|                                    | oun.                       | otaet.        | Other.                    |                |               |             | No<br>Partially<br>Iv |           |        |                      |               |
|                                    | Concrete<br>Earthen        | Trapezoid     |                           | Depth:         |               |             | ~                     |           |        |                      |               |
| Open drainage                      | rip-rap                    | Parabelic     |                           | Top Width:     |               |             |                       |           |        |                      |               |
|                                    | Other:                     | Other:        |                           | Bottom Wi      | dth:          |             |                       |           |        |                      |               |
| In-Stream                          | (applicable when collect   | ting samples) |                           |                |               |             |                       | -         |        |                      |               |
| Flow Present?                      | X Yes                      | No            | If No, Si                 | kip to Section | 5             |             |                       | Tempe     | rature | 42                   | °F<br>pH Unit |
| Flow Description<br>(If present)   | Trickle X 3                | foderate      | Substantial               |                |               |             |                       | Amm       |        | 0                    | mg/L          |
|                                    |                            |               |                           |                | OR FLOWING    |             |                       |           | _      |                      |               |
|                                    |                            |               |                           |                |               |             | RAGE FLOV             | DATE      | _      |                      | _             |
| P.                                 | ARAMETER                   |               | RESULT                    |                | UN            |             | (gal/min)             |           | E      | QUIPMENT             |               |
| Flow #1                            | Volume<br>Time to fill     |               |                           |                | Lit           |             | 2.80 gal/m            | n –       |        | Bottle<br>Stop watch |               |
|                                    | Flow depth                 |               | 0. 2 -                    |                |               |             |                       |           |        | ape measure          | -             |
| Flow #2                            | Flow width                 |               | 1. 0                      |                | PL<br>PL      |             |                       |           |        | ape measure          | -             |
|                                    | Measured length            |               | 0. 10                     |                | R             | ln i        |                       |           | 1      | ape measure          |               |
|                                    | Time of travel             | 19.88         | 32.22, 21.12, 25.03,      | 19.75, 15.38   | Se            | c .         |                       |           |        | Stop watch           |               |
|                                    |                            |               |                           |                |               |             |                       |           |        |                      |               |

| SPI | DES | ID |   |   |   |   |   |   |
|-----|-----|----|---|---|---|---|---|---|
| N   | Y   | R  | 2 | 0 | Α | 2 | 1 | 6 |

4

| INDI    | CATOR                            | CHECK if Pre        |   | DESCRIPTIO       | DN                       |                 | RELATIVE SEVERITY INDEX (1-3)     |   |  |  |
|---------|----------------------------------|---------------------|---|------------------|--------------------------|-----------------|-----------------------------------|---|--|--|
| 0       | Ddor                             | 50                  | Sewage Rancid/so<br>Sulfide Othe                      |                  | m/gas                    | 1-              | Faint                             | 2 - Easily detected   | 3 - Noticeable from a<br>distance  |  |
|         | Color                            | Clear               | Clear Brown C<br>Green Orange H                       | ted Other:       |                          | - T.            | Faint colors in<br>sample bottle  | 2 – Clearly visible in<br>sample bottle                                     | 3 – Clearly visible in<br>outfall flow   |  |
| Tu      | rbidity                          | Clear               |   | See severity     | y                        | 1-              | Slight cloudiness                 | 2 - Cloudy  | 3 – Opaque   |  |
| Does N  | atables<br>lot Include<br>rash!! | leaves              | Sewage (Toilet Pap<br>X Petroleum (oil sl<br>(slight) | ieen) Other:     | 5                        | 1 -             | Few/slight; origin<br>not obvious | 2 - Some;<br>indications of origin<br>(e.g., possible<br>suds or oil sheen) | <li>3 - Some; origin clear<br/>(e.g., obvious oil sheen,<br/>suds, or floating sanitar<br/>materials)</li> |  |
| hysica  | I Indicators                     | for Both Flowin     | and Non-Flowing C                                     | outfalls         |                          |                 |                                   |   |  |  |
| tre phy | sical indicato                   | rs that are not rel | ated to flow present?                                 | Yes No           | (If No                   | Skip to Sec     | tion 6)                           |   |  |  |
|         | INDIC                            | ATOR                | CHECK if Present                                      |                  | DESCI                    | RIPTION         |                                   | 0   | OMMENTS  |  |
|         | Outfall                          | Damage              | DO  | Spalling Cra     | ching or Chipping        | Peeling Pa      | int Cerrosion                     |   |  |  |
|         | Deposi                           | ts/Stains           | Black stains  | Oily Flow        | Line Paint               |                 | )ther:                            |   |  |  |
|         | Abnormal                         | Vegetation          | Yes   | x Excessive      | Inhibited                |                 |                                   |   |  |  |
| Γ       | Poor pool                        | quality             | No  | Oders<br>Suds    | Colors<br>Excessive Algr | Floatables<br>e | x Oil Sheen (slight)<br>Other:    |   |  |  |
|         | Pipe benthi                      | c growth            | 20  | Brown            | Orange                   | Green           | Other:                            |   |  |  |
| Overall | Outfall Cha                      | racterization       |   |                  |                          |                 |                                   |   |  |  |
|         |                                  | X Unlikely          | Potential (pres                                       | ence of two or m | ore indicators)          | 1               | iuspect (one or more              | indicators with a severit   | y of 3) Obvious  |  |
| Section | 7: Data Coll                     | ection              |   |                  |                          |                 |                                   |   |  |  |
|         | Sample for t                     | he lab?             |   |                  | Yes                      |                 | c No                              |   |  |  |
|         |                                  |                     |   |                  |                          |                 |                                   |   |  |  |
|         | If yes, collec                   | ted from:           |   |                  | Flow                     | Dor             | 1                                 |   |  |  |

Immunent fore my set:
 \_\_\_\_\_\_

 Section 1: Any Non-Illicit Dickarge Concerns (e.g., track or asoldel infrastructure repairs)?
 No
 Collected: 124/2013 4:30 PM
 Wet: NEG
 USECO
 Day: NEG: 1214/2013
 Collected: 124/2013



| IND         | ICATOR                             | CHECK if S<br>sent |   |                      | IPTION         |            |            | RELATIVE SEVERITY INDEX (1-3) |  |                 |   |   |
|-------------|------------------------------------|--------------------|---|----------------------|----------------|------------|------------|-------------------------------|--|-----------------|---|---|
|             | Odor                               |                    | Sewage Rancid/so<br>Sulfide Othe          | her:                 |                |            | 1 – Faint  |                               | 2 -  | Easily detected | 3 – Noticeable from a<br>distance                                     |   |
|             | Color                              |                    | Clear Brown C<br>Green Orange F           |                      | Bow<br>ier:    |            |            |                               | Faint colors in 2 - Clearly visible in 3 - Clearly visible in sample bottle outfall flow |                 | 3 – Clearly visible in<br>outfall flow                                |   |
| T           | urbidity                           |                    | -   | See se               | werity         |            |            | 1 - Slight c                  | oudiness   |                 | - Cloudy  | 3 - Opaque  |
| Does I<br>T | oatables<br>Not Include<br>Trash!! |                    | Sewage (Toilet Paj<br>Petroleum (oil shee | n) O                 | Suds<br>ther:  |            |            | 1 – Few/slip<br>not obv       |  |                 | Some;<br>lications of origin<br>(e.g., possible<br>suds or oil sheen) | <li>3 - Some; origin clear<br/>(e.g., obvious oil sheen,<br/>suds, or floating sanita<br/>materials)</li> |
|             |                                    |                    | related to flow present?                  | utfalls<br>Yes       | No             | (fNe       | o, Skip to | Section 6)                    |  |                 |   |   |
|             | INDICATOR CHECK if Press           |                    | CHECK if Present                          | DESCRIPTIO           |                |            | RIPTIO     | 0N                            |  |                 | 0   | OMMENTS   |
|             | Outfall                            | Damage             | No  | Spalling             | Cracking or    | Chipping   | Peelin     | g Paint (                     | orresion   |                 |   |   |
|             | Deposi                             | ts/Stains          | No  |                      | Flow Line      | Paint      |            | Other:                        |  |                 |   |   |
|             | Abnormal                           | Vegetation         | Yes                                       | Excessiv             |                | Inhibited  |            |                               |  |                 |   |   |
|             | Poor pool quality No               |                    | No  | Suds Excessive Algae |                |            | ae         | bles Oil Sheen<br>Other:      |  |                 |   |   |
|             | Pipe benth                         | ic growth          | No  | Brown                | Orange         |            | Green      | Ot                            | her:   |                 |   |   |
|             | Il Outfall Ch                      | X Unlik            |   | ence of two          | o or more indi | cators)    |            | Suspect (                     | one or mo  | e indic         | cators with a severit   | y of 3) Obviou:   |
|             | Sample for t                       |                    |   |                      | Yes            | s          |            | X No                          |  |                 |   |   |
|             | If yes, collect                    | rted from:         |   |                      | Flo            | w          |            | Pool                          |  |                 |   |   |
| ι.          | Intermittent                       | flow trap set?     | Y   | es                   | X 3            | No.        |            | If Yes, ty                    | pe: (  | OBM             | Caulk dam   |   |
|             | 8: Any Non-                        | Illicit Discha     | rge Concerns (e.g., trask                 | or neede             | d infrastructu | are repair |            | ected:                        | The  | -               | S There is  |   |

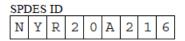


| INI              | DICATOR                             | CHECK if Pr<br>sent                 | -   | DESCRIPTION                      |                 | RELATIVE SEVERITY INDEX (1-3)   |   |  |  |  |
|------------------|-------------------------------------|-------------------------------------|---|----------------------------------|-----------------|---------------------------------|---|--|--|--|
|                  | Oder                                | No                                  | Sewage Rancid/so<br>Sulfide Othe                | r                                | 1 – Fr          | nint                            | 2 - Easily detected   | 3 – Noticeable from a<br>distance  |  |  |
|                  | Color                               | 40                                  | Clear Brown C<br>Green Orange I                 |                                  |                 | int colors in<br>mple bottle    | 2 – Clearly visible in<br>sample bottle                                     | outfall flow   |  |  |
| T                | urbidity                            | Clear                               | -   | See severity                     | 1 - SI          | ight cloudiness                 | 2 - Cloudy  | - Cloudy 3 - Opaque  |  |  |
| Does             | ioatables<br>Not Include<br>Trash!! | slight trash                        | Sewage (Toilet Page<br>Petroleum (oil shee      |                                  |                 | ew/slight; origin<br>ot obvious | 2 - Some;<br>indications of origin<br>(e.g., possible<br>suds or oil sheen) | indications of origin<br>(e.g., obvious oil sheen,<br>(e.g., possible<br>suds, or floating sanitar |  |  |
| 'hysic<br>Ure ph | al Indicators<br>ysical indicato    | for Both Flowi<br>rs that are not r | ng and Non-Flowing C<br>elated to flow present? | utfalls<br>Yes No (If No         | Skip to Section | π δ)                            |   |  |  |  |
|                  | INDIC                               | ATOR                                | CHECK if Present                                | DESCI                            | RIPTION         |                                 | 0   | OMMENTS  |  |  |
|                  | Outfall                             | Damage                              | 00  | Spalling Cracking or Chipping    | Peeling Paint   | Corrosion                       |   |  |  |  |
|                  |                                     | ts/Stains                           | Black deposit                                   | Oily Flow Line Paint             | 0\$             | er:                             |   |  |  |  |
|                  | Abnormal                            | Vegetation                          | Yes   | X Excessive Inhibited            |                 |                                 |   |  |  |  |
|                  | Poor pool                           | quality                             | Yes   | Suds Excessive Alga              |                 | Other:                          |   |  |  |  |
|                  | Pipe benth                          | ic growth                           | 40  | Brown Orange                     | Green           | Other:                          |   |  |  |  |
| Overa            | all Outfall Cha                     | aracterization<br>x Unlike          | y Potential (pres                               | ence of two or more indicators)  | Sus             | pect (one or more               | indicators with a severi  | ty of 3) Obvious   |  |  |
|                  | n 7: Data Coll                      |                                     |   |                                  |                 |                                 |   |  |  |  |
|                  | Sample for t                        |                                     |   | Yes                              | N               | •                               |   |  |  |  |
|                  | If yes, colled                      | ted from:                           |   | Flow                             | Pool            |                                 |   |  |  |  |
|                  |                                     | flow trap set?                      | X   | Yes No                           |                 | If Yes, type                    | X OBM 11:00   | AM Caulk dam   |  |  |
| l.<br>L.<br>I.   |                                     |                                     |   | or needed infrastructure repairs |                 |                                 |   |  |  |  |

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4

| Subwatershed: Saw M                  | ill River                  |            | Outfall ID: AZ5                              |   |          |                            |            |                    |
|--------------------------------------|----------------------------|------------|--|---|----------|----------------------------|------------|--------------------|
| Today's date: 1/27/20                | 14                         |            | Time: 2:20 PM                                |   |          |                            | Outfall Re | connaissance Sheet |
| avestigators: Cheung                 | Kuhn                       |            |  | Form completed by: Anital Child         |          |                            |            |                    |
| emperature (*F): 30                  |                            |            | st 24 hours:0" Last 48                       |   |          |                            |            |                    |
| atitude: 41 00.549                   | Longitude:                 | 73 51.096  | GPS Unit: Garm                               | in etrex GPS LMB                        | (#)      |                            |            |                    |
| Camera: Samsung Gal                  |                            |            | Photo #s:                                    |   |          |                            |            |                    |
| and Use in Drainage<br>Industrial    | Area (Check all that apply | ¢.         | Open Space                                   |   |          |                            |            |                    |
| Ultra-Urban Resident                 | ial                        |            | Institutional                                |   |          |                            |            |                    |
| Suburban Residential<br>X Commercial |                            |            | Other:<br>Known Industrie<br>Medical Offices | s:Car Wash, Auto Body, I<br>Gas Station | Bakery,  |                            |            |                    |
| lotes (e.g., origin of               | outfall, if known): Brambl | e Brook    |  |   |          |                            | _          |                    |
| LOCATION                             | MATERIAL                   |            | SHAPE  | DIMENSIONS (IN.)                        |          | SUBMERGED                  |            |                    |
|                                      | RCP CMP                    | X Circular | X Single                                     | Diameter/Dimensions:                    | In W     | ater:                      | -          |                    |
|                                      | DUC HODE                   | Elliptical | Double                                       | 157                                     |          | H No                       |            |                    |
|                                      | 110 1010                   |            | a contra                                     | Obscured by stone                       |          | Partially<br>Fully         |            |                    |
| Closed Pipe                          | X Steel                    | Box        | Triple                                       | ouscaled by sivile                      | <b>`</b> | Fully                      |            |                    |
|                                      | Other                      | Other      | Other  |   | Wit      | Sediment:                  |            |                    |
|                                      | oune.                      | Other.     | other.                                       |   |          | No<br>X Partially<br>Fully |            |                    |
|                                      | Concrete                   |            |  |   |          |                            |            |                    |
|                                      |                            | Trapezoid  |  | Depth:                                  |          |                            |            |                    |
| Open drainage                        | Earthen                    | Parabolic  |  | Teo Width:                              |          |                            |            |                    |
| Open on Antage                       | rio-rao                    | Paraoene   |  | Top water.                              |          |                            |            |                    |
|                                      |                            | Other:     |  | Bottom Width:                           |          |                            |            |                    |
|                                      | Other:                     |            |  |   |          |                            | _          |                    |
| In-Stream                            | (applicable when colle-    |            |  |   |          |                            |            | stature 36 "F      |
| Flow Present?                        | X Yes                      | No         | If No, S                                     | kip to Section 5                        |          |                            | Tempe      |                    |
| Flow Description<br>(If present)     | Trickle × M                | loderate   | Substantial                                  |   |          |                            |            | onia Negative mg/L |
|                                      |                            |            | FT   | LD DATA FOR FLOWI                       | NGOU     | TEALLS                     |            |                    |
| 9                                    | ARAMETER                   |            | RESULT                                       |   | NIT      | AVERAGE FL<br>(gal/m       |            | EQUIPMENT          |
|                                      | Volume                     | _          |  |   | iter     | 7.07 mil                   | min        | Bottle             |
| flow #1                              | Time to fill               | -          |  |   | Sec      | 1.07 800                   |            | Step watch         |
|                                      | Flow depth                 |            |  |   | 1 10     |                            |            | Tape measure       |
| flow#2                               | Flow width                 |            | 1 4 1  |   | t In     |                            |            | Tape measure       |
|                                      | Measured lengt             |            | 1. 1 .                                       |   | t In     |                            |            | Tape measure       |
|                                      | Time of travel             | -          | 3.12,3.75, 4.12, 4.09,                       |   | tan.     |                            |            | Stop watch         |
|                                      | - and or moves             |            |  |   |          |                            |            | and a state        |

| DID              | ICATOR                             | ators Present in<br>CHECK if F   |   | DESCRIPTION                                |                       | REL                       | ATIVE SEVERITY IND  | EV (1-3)  |
|------------------|------------------------------------|----------------------------------|---|--|-----------------------|---------------------------|---|---|
| -                | Oder                               | No                               | Sewage Ranci                                      |  | 1 – Faint             |                           | 2 - Easily detected   | 3 – Noticeable from a<br>distance   |
|                  | Color                              | 3-Clearly v                      | Clear Brow<br>Green Orans                         | n Gray Yellow<br>re Red Other: light brown |                       | colors in<br>le bottle    | 2 - Clearly visible in<br>sample bottle                                     | 3 – Clearly visible in<br>outfall flow  |
| Т                | urbidity                           | 2-Cloud                          | y l   | See severity                               | 1 - Sligh             | t cloudiness              | 2 - Cloudy  | 3 – Opaque  |
| Does             | oatables<br>Not Include<br>Yrash!! | None                             | Sewage (Toile<br>Petroleum (oil                   |  |                       | slight, origin<br>obvious | 2 - Some;<br>indications of origin<br>(e.g., possible<br>suds or oil sheen) | <li>3 - Some, origin clear<br/>(e.g., obvious oil sheen,<br/>suds, or floating sanitary<br/>materials)</li> |
| hysici<br>re phy | al Indicators<br>sical indicato    | for Both Flow<br>rs that are not | ing and Non-Flowing C<br>related to flow present? | Ves No (f                                  | No, Skip to Section 6 | )                         |   |   |
|                  | INDIC                              | ATOR                             | CHECK if Present                                  | DE   | SCRIPTION             |                           | 0   | OMMENTS   |
|                  | Outfall                            | Damage                           | Blocked by stones                                 | Spalling Cracking or Chippin               | ng Peeling Paint      | Corresion                 | pipe outlet blo   | cked by stones  |
|                  |                                    | ts/Stains                        | No  | Oily Flow Line Pair                        |                       |                           |   |   |
|                  | Abnormal                           | Vegetation                       | Yes   | Excessive x Inhibit                        |                       |                           |   |   |
|                  | Poor pool                          | quality                          | Minor   | Odors Colors<br>Stats Excessive A          | Floatables Oil Sh     | other: mu                 | a   |   |
| -                | Pipe benthi                        | ic growth                        | No  | Brown Orange                               | Green (               | Other:                    |   |   |
| lvera            | ll Outfall Cha                     | x Unlike                         |   | ence of two or more indicators)            | Suspec                | ct (one or more           | indicators with a severit   | y of 3) Obvious   |
| writer           | 7: Data Call                       |                                  | -   |  |                       |                           |   |   |
| ection           | 7: Data Coll<br>Sample for t       | lection                          |   | Yes  | X No                  |                           |   |   |
| ntioz            |                                    | lection<br>ine lab?              |   | Yes<br>Flow                                | X No<br>Pool          |                           |   |   |
| ection           | Sample for t<br>If yes, collec     | lection<br>ine lab?              | X   |  |                       | X OBM                     | 12:00 PM Caulk dam  |   |

New Y

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SPDES ID N Y R 2 6 0 A 3 1

| <u>n Head Cleaning</u><br>shford Ave<br>eatherdell Rd<br>Entire Village | Bulk Roadside Cleaning<br><u>Route</u> : Entire Village<br>(litter and small brush)  | <u>Bulk Leaf Clean-up</u><br><u>Route</u> : Entire Village   |  |  |
|---|--|--|--|--|
| DATE  | DATE   | DATE   |  |  |
| 3/18  | 4/2  | 4/8  |  |  |
| 3/25  | 4/8  | 4/15   |  |  |
| 4/10  | 4/9  | 4/16   |  |  |
| 4/11  | 4/12   | 4/18   |  |  |
| 4/12  | 4/15   | 4/19   |  |  |
| 4/29  | 4/16   | 5/6  |  |  |
| 4/30  | 4/22   | 5/10   |  |  |
| 5/10  | 4/23   | 5/14   |  |  |
| 6/4   | 4/25   | 5/23   |  |  |
| 6/5   | 4/26   | 6/6  |  |  |
| 7/11  | 5/6  | 10/23  |  |  |
| 7/12  | 5/7  | 10/28  |  |  |
| 7/31  | 5/14   | 11/11  |  |  |
| 10/23   | 5/16   | 11/12  |  |  |
| 10/24   | 6/5  | 11/14  |  |  |
| 10/30   | 7/11   | 12/6   |  |  |
| 10/31   | 10/29  |  |  |  |
| 11/1  | 10/30  |  |  |  |
| 11/18   | 11/1   |  |  |  |
| 11/26   | 11/3   |  |  |  |
| 12/4  | 11/12  |  |  |  |
| 12/14   | 11/13  |  |  |  |
|   | 12/6   |  |  |  |
|   |  |  |  |  |
|   |  |  |  |  |
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|   |  |  |  |  |
|   |  |  |  |  |
|   |  |  |  |  |
|   |  |  |  |  |
|   | Eatherdell Rd           DATE           3/18           3/25           4/10           4/11           4/12           4/12           4/29           4/30           5/10           6/4           6/5           7/11           7/12           7/31           10/23           10/24           10/30           10/31           11/1           11/18           11/26           12/4 | eatherdell Rd(litter and small brush)DATEDATE $3/18$ $4/2$ $3/18$ $4/2$ $3/25$ $4/8$ $4/10$ $4/9$ $4/10$ $4/9$ $4/11$ $4/12$ $4/12$ $4/15$ $4/29$ $4/16$ $4/29$ $4/16$ $4/30$ $4/22$ $5/10$ $4/23$ $6/4$ $4/25$ $6/5$ $4/26$ $7/11$ $5/6$ $7/12$ $5/7$ $7/31$ $5/14$ $10/23$ $5/16$ $10/24$ $6/5$ $10/30$ $7/11$ $10/31$ $10/29$ $11/1$ $10/30$ $11/18$ $11/1$ $11/26$ $11/3$ $12/4$ $11/12$ $12/14$ $11/13$ |  |  |

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# **Catch Basin Internal Clean-out**

| LOCATION            | # of BASINS | DATE |
|---------------------|-------------|------|
| HEIGHTS             | 10          | 4/12 |
| HEIGHTS             | 13          | 4/15 |
| HUNTLEY             | 8           | 4/16 |
| BRAMBLEBROOK/ALMENA | 7           | 4/17 |
| LINCOLN/PROSPECT    | 6           | 4/18 |
| WESTERN DRIVE       | 4           | 4/19 |
| EASTERN DRIVE       | 3           | 4/19 |
| REVERE/CONCORD      | 6           | 4/22 |
| MCCORMICK DRIVE     | 3           | 4/29 |
| FARM ROAD           | 2           | 5/1  |
| MCDOWELL PARK/AGNES | 4           | 5/3  |
| FAIRMONT            | 2           | 5/13 |
| ASHFORD AVENUE      | 4           | 5/23 |
| ASHFORD AVENUE      | 5           | 5/24 |
| CROSS ROAD          | 2           | 6/3  |
| HILLSIDE PLACE      | 3           | 7/19 |
| RIDGE ROAD          | 2           | 8/1  |
| MARKWOOD PLACE      | 2           | 8/8  |
| ELM STREET          | 3           | 8/9  |
| WESTERN DRIVE       | 1           | 8/14 |
| BONAVENTURE         | 2           | 8/22 |
|                     |             |      |
|                     |             |      |
|                     |             |      |
|                     |             |      |
|                     |             |      |
|                     |             |      |
|                     |             |      |
|                     |             |      |

Appendix – page 17

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Name of MS4/Coalition Village of Ardsley

 SPDES ID

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# **Incident Report**

| Location           | <b>Description</b>      | Date<br>incident | Repair<br>(DPW or  | Date     |
|--------------------|-------------------------|------------------|--------------------|----------|
| (st/cross st)      | (water main,<br>sewage) | meident          | (DP w or<br>other) | repaired |
| 9A/REVOLUTIONARY   | SEWER                   | 3/21             | GDPW               | SAME     |
| WESTERN DRIVE      | FLUSH LINE              | 3/25             | DPW                | SAME     |
| 11 OVERLOOK        | WATER                   | 4/3              | UNITED             | 4/4      |
| HEATHERDELL        | WATER                   | 4/9              | UNITED             | 4/10     |
| 9A/ARDSLEY MALL    | SEWER                   | 4/17             | GDPW               | 4/17     |
| MACY PARK          | SEWER                   | 4/25             | GDPW               | 4/25     |
| HUNTLEY@OVERLOOK   | WATER                   | 4/30             | UNITED             | 4/30     |
| WESTERN DRIVE      | FLUSH SEWER             | 5/20             | DPW                | SAME     |
| 9A@ADDYMAN SQUARE  | SEWER                   | 6/6              | GDPW               | SAME     |
| 144 HUNTLEY        | EJECTOR PUMP            | 6/11             | DPW                | SAME     |
| HILLTOP@DELL       | WATER                   | 6/26             | UNITED             | SAME     |
| 9A@MADABA DELI     | SEWER                   | 7/1              | GDPW               | SAME     |
| WESTERN DRIVE      | FLUSH SEWER             | 7/12             | DPW                | 7/12     |
| 144 HEATHERDELL    | EJECTOR PUMP            | 7/29             | DPW                | SAME     |
| 3 OVERLOOK         | WATER                   | 8/6              | UNITED             | SAME     |
| 3 HILLSIDE         | SEWER                   | 8/12             | GDPW               | SAME     |
| BRAMBLEBROOK@RIDGE | SEWER                   | 8/21             | GDPW               | SAME     |
| WESTERN DRIVE      | FLUSH SEWER             | 8/29             | DPW                | SAME     |
| WESTERN DRIVE      | FLUSH SEWER             | 11/4             | DPW                | SAME     |
| 135 HEATHERDELL    | EJECTOR PUMP            | 11/28            | DPW                | SAME     |
| 144 HEATHERDELL    | EJECTOR PUMP            | 1/5/14           | DPW                | SAME     |

Appendix – page 18

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

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

Name of MS4/Coalition Village of Ardsley

| SPI | DES | ID |   |   |   |   |   |   |
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# **Road Repair**

| Location (st/cross st)       | Material | Amount (tons) | Date of use |
|------------------------------|----------|---------------|-------------|
| HEATHERDELL/BEACON HILL      | 6F       | 3             | 3/18        |
| ASHFORD/ALMENA/RIDGE         | 6F       | 3             | 4/1         |
| BRAMBLEBROOK/LINCOLN/PARK    | 6F       | 3             | 4/1         |
| EUCLID/TAFT/PROSPECT/ORLANDO | 6F       | 3             | 4/2         |
| HEATHERDELL (ALL)            | 6F       | 3             | 4/3         |
| HEATHERDELL(ALL)             | 7F       | 4             | 4/3         |
| VARIOUS LOCATIONS            | 7F       | 6             | 4/5         |
| VARIOUS LOCATIONS            | 7F       | 3             | 4/9         |
| PASCONE/MCDOWELL/FARM/LOTS   | 7F       | 4             | 4/10        |
| HUNTLEY/REVERE/VICTORIA      | 7F       | 4             | 4/11        |
| VARIOUS LOCATIONS            | 7F       | 3             | 4/15        |
| ALMENA/BRAMBLEBROOK          | CURB MIX | 5             | 4/16        |
| WINDSONG/MCDOWELL PARK       | CURB MIX | 6             | 4/17        |
| PARK/BEACONHILL/POWDERHORN   | CURB MIX | 6             | 4/18        |
| AGNES/ABBINGTON/KENSINGTON   | 7F       | 5             | 4/22        |
| VARIOUS LOCATIONS            | CURB MIX | 4             | 4/30        |
| PASCONE PARK LOTS            | 7F       | 3             | 5/1         |
| VARIOUS LOCATIONS            | CURB MIX | 4             | 5/2         |
| VARIOUS CATCH BASINS REPAIRS | 7F       | 3             | 5/6         |
| VARIOUS LOCATIONS            | 7F       | 5             | 5/7         |
| VARIOUS LOCATIONS            | CURB MIX | 4             | 5/10        |
| VARIOUS LOCATIONS            | 7F       | 6             | 5/13        |
| VARIOUS LOCATIONS            | 7F       | 3             | 5/14        |
| VARIOUS LOCATIONS            | 7F       | 5             | 5/20        |
| VARIOUS LOCATIONS            | CURB MIX | 7             | 5/21        |
| HEATHERDELL (42 & 38)        | 7F       | 7             | 5/30        |
| ASVAC/BONAVENTURE/HILLCREST  | 7F       | 7             | 6/4         |
| VARIOUS LOCATIONS            | 7F       | 4             | 6/5         |
| REPAVING                     |          | 600           | 7/10        |
| REPAVING                     |          | 900           | 7/11        |
|                              |          |               |             |

# <u>MS4 Annual Report Form</u>

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

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

Name of MS4/Coalition Village of Ardsley

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# **Road Salt Application**

| Village (total) or Neighborhood | Amount | Condition  | Date applied |
|---------------------------------|--------|------------|--------------|
| (name)                          | (tons) |            |              |
| VILLAGE                         | 10     | SNOW       | 3/18         |
| VILLAGE                         | 12     | SNOW       | 12/6         |
| VILLAGE                         | 22     | SNOW/ICE   | 12/10        |
| VILLAGE                         | 100    | SNOW       | 12/14        |
| VILLAGE                         | 12     | SNOW       | 12/15        |
| VILLAGE                         | 15     | SNOW       | 1217-12/18   |
| BUS ROUTES                      | 3      | ICE        | 12/18        |
| VILLAGE                         | 75     | SNOW       | 1/2/14       |
| VILLAGE                         | 25     | SNOW       | 1/3/14       |
| VILLAGE                         | 6      | SNOW       | 1/4/14       |
| VARIOUS                         | 3      | ICE        | 1/5/14       |
| VARIOUS                         | 3      | ICE        | 1/7/14       |
| VARIOUS                         | 2      | ICE        | 1/9/14       |
| VILLAGE                         | 10     | SNOW       | 1/10/14      |
| VARIOUS                         | 2      | ICE        | 1/14/14      |
| VARIOUS                         | 3      | ICE        | 1/15/14      |
| VILLAGE                         | 15     | SNOW       | 1/18/14      |
| VILLAGE                         | 100    | SNOW       | 1/21/14      |
| VILLAGE                         | 55     | SNOW       | 1/22/14      |
| VARIOUS                         | 15     | ICE        | 1/24/14      |
| VILLAGE                         | 12     | SNOW       | 1/25/14      |
| OVERLOOK ROAD                   | 4      | WATER MAIN | 1/27/14      |
|                                 |        | BREAK      |              |
| GLEN ROAD                       | 3      | WATER MAIN | 1/28/14      |
| VILLAGE                         | 25     | SNOW       | 1/28/14      |
| VARIOUS                         | 8      | SNOW/ICE   | 1/29/14      |
| BEACON/HIGHLAND                 | 5      | WATER MAIN | 1/30/14      |
| VILLAGE                         | 45     | SNOW       | 2/3/14       |
| VILLAGE                         | 25     | SNOW       | 2/4/14       |

# <u>MS4 Annual Report Form</u>

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Name of MS4/Coalition Village of Ardsley

 SPDES ID

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# **Road Salt Application**

| Village (total) or Neighborhood | Amount | Condition     | Date applied |
|---------------------------------|--------|---------------|--------------|
| (name)                          | (tons) |               |              |
| VARIOUS                         | 12     | SNOW MOP UP   | 2/5/14       |
| VARIOUS                         | 10     | SNOW HAULING- | 2/6/14       |
|                                 |        | MOPUP         |              |
| VILLAGE                         | 15     | SNOW MOP UP-  | 2/7/14       |
|                                 |        | HAULING       |              |
| CHIMNEY POT                     | 4      | WATER MAIN    | 2/8/14       |
| VILLAGE                         | 12     | SNOW          | 2/9/14       |
| VARIOUS                         | 5      | ICE           | 2/10/14      |
| VILLAGE                         | 6      | MOP UP        | 2/11/14      |
| VILLAGE                         | 15     | SNOW          | 2/13/14      |
| VILLAGE                         | 25     | SNOW          | 2/14/14      |
| VILLAGE                         | 15     | SNOW/ICE/MOP  | 2/15/14      |
| VARIOUS                         | 15     | SNOW MOPUP    | 2/16/14      |
| VILLAGE                         | 10     | SNOW          | 2/18/14      |
| VARIOUS                         | 4      | ICE           | 2/20/14      |
| VARIOUS                         | 6      | WIDEN ROADS   | 2/21/14      |
| VARIOUS                         | 3      | ICE/RUNOFF    | 2/25/14      |
| VARIOUS                         | 3      | ICE/RUNOFF    | 2/26/14      |
| VARIOUS                         | 2      | ICE/RUNOFF    | 2/27/14      |
| ALL SIDEWALKS                   | 4      | ICE/RUNOFF    | 3/3/14       |
| VARIOUS INTERSECTIONS           | 6      | SNOW HAUL     | 3/4/14       |
| VARIOUS                         | 6      | SNOW HAUL     | 3/5/14       |
| VARIOUS                         | 3      | SNOW HAUL     | 3/6/14       |
|                                 |        |               |              |
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Name of MS4/Coalition Village of Ardsley

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## **Street Sweeping**

**<u>Routes</u>:** 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         |
|-------|----------------|
| 4/3   | HN/HS          |
| 4/10  | AN/AS          |
| 4/17  | BD/HN          |
| 4/24  | BD/AN          |
| 5/1   | BD/HS          |
| 5/8   | BD/AS          |
| 5/15  | BD/HN          |
| 5/22  | BD/AN          |
| 6/4   | BD/HS          |
| 6/18  | BD/AS          |
| 7/2   | BD/HN          |
| 7/16  | BD/AN          |
| 7/30  | BD/HS          |
| 8/13  | BD/AS          |
| 8/27  | BD/HN          |
| 9/10  | BD/AN          |
| 9/24  | BD/HS          |
| 10/8  | BD/AS          |
| 10/22 | BD/HN          |
| 11/5  | BD/AN          |
| 11/12 | BD/HS          |
| 11/19 | BD/AS          |
| 11/26 | ENTIRE VILLAGE |
| 12/3  | ENTIRE VILLAGE |

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Name of MS4/Coalition Village of Antoley

# **Vehicle Maintenance**

SPDES ID N Y R 2 0 A 3 1 6

| Vehicle type | #      | Wash or Maintenance (brief description) | Date serviced |  |  |
|--------------|--------|---|---------------|--|--|
| PACKER       | 8      | TUNE UP/LUBE                            | 3/18          |  |  |
| DUMP         | 7      | WASHED                                  | 3/19          |  |  |
| DUMP         | 11     | WASHED                                  | 3/19          |  |  |
| DUMP         | 6      | WASHED                                  | 3/19          |  |  |
| DUMP         | 4      | WASHED                                  | 3/19          |  |  |
| DUMP         | 10     | WASHED                                  | 3/19          |  |  |
| PACKER       | 14     | 8 TIRES                                 | 3/20          |  |  |
| DUMP         | 1      | WASHED                                  | 3/20          |  |  |
| DUMP         | 2      | WASHED                                  | 3/20          |  |  |
| DUMP         | 3      | EASHED                                  | 3/21          |  |  |
| DUMP         | 5      | WASHED                                  | 3/21          |  |  |
| SENIOR BUS   | SB     | BRAKES                                  | 3/22          |  |  |
| PICK UP      | 6      | TRANSMISSION                            | 3/25          |  |  |
| EXPLORER     | 94     | BALL JOINTS                             | 3/26          |  |  |
| PICK UP      | 6      | BRAKE CABLE                             | 3/26          |  |  |
| PICK UP      | 7      | OIL LEAK                                | 3/28          |  |  |
| DUMP         | 11     | TUNE UP                                 | 3/29          |  |  |
| PACKER       | 15     | OIL LEAK                                | 4/3           |  |  |
| PICK UP      | 6      | DE-SALT                                 | 4/7           |  |  |
| PICK UP      | 7      | DE-SALT                                 | 4/8           |  |  |
| PICK UP      | 7      | 2-TIRES                                 | 4/15          |  |  |
| PICK UP      | 10     | TUNE UP & LUBE                          | 4/17          |  |  |
| EXPLORER     | 94     | 4-TIRES                                 | 4/18          |  |  |
| PACKER       | 15     | 8-TIRES                                 | 4/22          |  |  |
| PICK UP      | 6      | BRAKE LINES                             | 5/2           |  |  |
| PACKER       | 16     | WASHED                                  | 5/3           |  |  |
| SENIOR BUS   | SB     | OIL LEAK                                | 5/6           |  |  |
| JD TRACTOR   | JD3    | OIL CHANGE                              | 5/16          |  |  |
| AERIAL       | BUCKET | OIL AND LUBE                            | 5/16          |  |  |
| TRUCK        |        |   |               |  |  |
| DUMP         | 5      | TIRE                                    | 5/21          |  |  |
| JD TRACTOR   | JD2    | OIL AND LUBE                            | 5/28          |  |  |
| PACKER       | 16     | OIL CHANGE                              | 5/31          |  |  |

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Name of MS4/Coalition Village of Antiley

# Vehicle Maintenance

SPDES ID N Y R 2 0 A 3 1 6

| Vehicle type | #      | Wash or Maintenance (brief description) | Date serviced |  |  |
|--------------|--------|---|---------------|--|--|
| PACKER       | 16     | WASHED                                  | 5/31          |  |  |
| PACKER       | 15     | WASHED                                  | 5/31          |  |  |
| PACKER       | 14     | WASHED                                  | 5/31          |  |  |
| PACKER       | 8      | WASHED                                  | 5/31          |  |  |
| SENIOR BUS   | SB     | FRONT WHEEL SEAL                        | 6/4           |  |  |
| PICK UP      | 6      | 6-TIRES                                 | 6/6           |  |  |
| PICK UP      | 6      | BLOWER MOTOR                            | 6/10          |  |  |
| DUMP         | 3      | BALL JOINTS                             | 6/10          |  |  |
| TAHOE        | 2013   | SHOCKS                                  | 6/13          |  |  |
| PACKER       | 12     | SERVICE AND LUBE                        | 6/21          |  |  |
| MERCURY      | H-1    | SERVICE,LUBE,ROTORS                     | 6/21          |  |  |
| PAYLOADER    | PL     | REPLACE HYD. HOSE                       | 6/22          |  |  |
| PAYLOADER    | PL     | SERVICE & LUBE                          | 6/23          |  |  |
| DUMP         | 10     | BRAKES                                  | 6/26          |  |  |
| EXPLORER     | 94     | SERVICE, 1-TIRE                         | 6/28          |  |  |
| PACKER       | 8      | 2-BATTERIES                             | 7/3           |  |  |
| CHARGER      | 98     | SERVICE AND LUBE                        | 7/8           |  |  |
| PICK UP      | 10     | NEW EXHAUST                             | 7/10          |  |  |
| JD TRACTOR   | JD3    | HYDRAULIC HOSE                          | 7/11          |  |  |
| AERIAL       | BUCKET | TUNE UO,HYDRAULIC HOSE                  | 7/15          |  |  |
| PICK UP      | 7      | WASHED                                  | 7/16          |  |  |
| PICK UP      | 6      | WASHED                                  | 7/16          |  |  |
| PICK UP      | 4      | WASHED                                  | 7/16          |  |  |
| PICK UP      | 10     | WASHED                                  | 7/16          |  |  |
| PACKER       | 8      | EXHAUST REPLACE                         | 7/17          |  |  |
| SENIOR BUS   | SB     | FREON LEAK                              | 7/18          |  |  |
| PACKER       | 12     | SERVICE AND LUBE                        | 7/19          |  |  |
| PACKER       | 8      | OIL LEAK                                | 8/1           |  |  |
| JEEP         | H-2    | SERVICE,LUBE                            | 8/2           |  |  |
| SUBURBAN     | 2012   | TRANSMISSION LEAK                       | 8/5           |  |  |
| ТАНОЕ        | 2013   | RADIATOR LEAK                           | 8/8           |  |  |
| PACKER       | 8      | REPLACE OIL PAN                         | 8/14          |  |  |
| SENIOR BUS   | SB     | BRAKE LINE REPLACE                      | 8/20          |  |  |

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SPDES ID N Y R 2 0 A 3 1 6

Name of MS4/Coalition Village of Antidey

# **Vehicle Maintenance**

| Vehicle type | #    | Wash or Maintenance (brief description) | Date serviced |
|--------------|------|---|---------------|
| PACKER       | 8    | HYDRAULIC LEAK                          | 8/22          |
| DUMO         | 1    | WASHED                                  | 8/23          |
| DUMP         | 2    | WASHED                                  | 8/22          |
| DUMP         | 3    | WASHED                                  | 8/23          |
| PACKER       | 8    | WASHED                                  | 8/23          |
| PACKER       | 14   | REPLACE LEADER TUBES                    | 8/23          |
| JD TRACTOR   | JD1  | REPLACE HYDRAULIC HOSE                  | 8/26          |
| PAYLOADER    | PL   | HYDRAULIC HOSE & LUBE                   | 8/26          |
| EXPLORER     | 4    | REPLACE REAR END                        | 9/3           |
| PACKER       | 16   | WASHED                                  | 9/3           |
| PACKER       | 15   | WASHED                                  | 9/3           |
| CHARGER      | 94   | REAR END AND DRIVE SHAFT                | 9/5           |
| DUMP         | 3    | FRONT AXLE LEAK                         | 9/5           |
| PICK UP      | 7    | SERVICE & LUBE                          | 9/16          |
| TAHOE        | 2013 | REPLACE TRANSFER CASE OIL               | 9/23          |
| PACKER       | 16   | REPLACE COOLING TANK                    | 9/25          |
| SENIOR BUS   | SB   | SERVICE AND LUBE                        | 10/1          |
| TAHOE        | 2013 | REPLACE PITMAN ARM & SWAY BAR           | 10/2          |
| PACKER       | 16   | REPLACE COOLANT LINES                   | 10/4          |
| EXPLORER     | 95   | SERVICE AND LUBE                        | 10/7          |
| PICK UP      | 6    | LUBE SREADER                            | 10/10         |
| PICK UP      | 6    | SERVICE AND LUBE                        | 10/15         |
| PICK UP      | 7    | SERVICE AND LUBE                        | 10/15         |
| SUBURBAN     | 2011 | SERVICE AND LUBE                        | 10/17         |
| PACKER       | 14   | 2-TIRES                                 | 10/18         |
| DUMP         | 2    | REPLACE LEK IN PISTON                   | 10/22         |
| ALL          |      | SREADERS AND PLOWS                      | 10/24         |
| JEEP         | H-2  | BRAKES AND ROTORS                       | 10/30         |
| PICK UP      | 6    | BRAKES                                  | 11/6          |
| PACKER       | 16   | 8-TIRES                                 | 11/7          |
| EXPLORER     | 96   | 4-TIRES                                 | 11/8          |
| PACKER       | 16   | REAR END LEAK                           | 11/20         |
| PACKER       | 16   | BRAKES AND AIR CHAMBER                  | 11/22         |

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Name of MS4/Coalition Village of Antidey

# Vehicle Maintenance

SPDES ID N Y R 2 0 A 3 1 6

| Vehicle type | #   | Wash or Maintenance (brief description) | Date serviced |
|--------------|-----|---|---------------|
| PICK UP      | 10  | SERVICE AND LUBE                        | 11/27         |
| PACKER       | 15  | WASHED                                  | 11/30         |
| PACKER       | 16  | WASHED                                  | 11/30         |
| PACKER       | 14  | WASHED                                  | 11/30         |
| PACKER       | 8   | WASHED                                  | 11/30         |
| PACKER       | 12  | WASHED                                  | 11/30         |
| PACKER       | 14  | BRAKES                                  | 12/4          |
| CHARGER      | 98  | REPLACE GAS TANK                        | 12/4          |
| PICK UP      | 6   | PLOW MOTOR LEAK                         | 12/7          |
| PICK UP      | 6   | SREADER HYDRAULIC HOSE                  | 12/10         |
| PICK UP      | 7   | SPREADER HYD. HOSE                      | 12/10         |
| MERCURY      | H-1 | SRVICE                                  | 12/13         |
| PAYLOADER    | PL  | HYDRAULIC LINE                          | 12/15         |
| PACKER       | 15  | BRAKE BOOSTER                           | 12/16         |
| PICK UP      | 6   | SPINNER HYD.                            | 12/16         |
| EXPLORER     | 94  | 2-TIRES                                 | 12/18         |
| JD TRACTOR   | JD1 | ALTENATOR                               | 12/19         |
| PACKER       | 15  | FUEL FILTER                             | 12/20         |
| JEEP         | H2  | BRAKES                                  | 12/23         |
| EXPLORER     | 94  | STRUT REPLACEMENT                       | 12/23         |
| PAYLOADER    | PL  | GREASED BUCKET ASSEMBLY                 | 12/26         |
| CROWN VIC    | BI  | SERVICE AND LUBE                        | 12/30         |
| PICK UP      | 10  | HYDRAULIC LINES                         | 12/30         |
| CROWN VIC    | BI  | REPLACE BATTERY AND LEAD WIRE           | 1/7/14        |
| EXPLORER     | 92  | SERVICE AND LUBE                        | 1/8/14        |
| CROWN VIC    | BI  | STARTER MOTOR                           | 1/9/14        |
| DUMP         | 1   | ROUTINE                                 | 1/10/14       |
| DUMP         | 2   | BATTERY                                 | 1/10/14       |
| PAYLOADER    | PL  | 1-TIRE                                  | 1/13/14       |
| PICK UP      | 10  | LEAK FRONT AXLE                         | 1/14/14       |
| PICK UP      | 4   | HYDRAULIC LINE                          | 1/17/14       |
| JD TRACTOR   | JD3 | REAR END LEAK                           | 1/22/14       |
| PACKER       | 15  | BRAKE BOOSTER                           | 1/24/14       |

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SPDES ID N Y R 2 0 A 3 1 6

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Name of MS4/Coalition Village of Antidey

# **Vehicle Maintenance**

| Vehicle type | #   | Wash or Maintenance (brief description) | Date serviced |
|--------------|-----|---|---------------|
| PICK UP      | 11  | 2-BATTERIES                             | 1/27/14       |
| DUMP         | 1   | DE-SALT                                 | 1/30/14       |
| DUMP         | 2   | DE-SALT                                 | 1/30/14       |
| DUMP         | 3   | DE-SALT                                 | 1/30/14       |
| DUMP         | 5   | DE-SALT                                 | 1/30/14       |
| PICK UP      | 6   | DE-SALT                                 | 1/31/14       |
| PICK UP      | 7   | DE-SALT                                 | 1/31/14       |
| PICK UP      | 4   | DE-SALT                                 | 1/31/14       |
| PICK UP      | 10  | DE-SALT                                 | 1/31/14       |
| DUMP         | 2   | REAR END LEAK                           | 2/3/14        |
| JD TRACTOR   | JD2 | HYD. LINE SNOWBLOWER                    | 2/3/14        |
| PICK UP      | 6   | REAR AXLE                               | 2/4/14        |
| PICK UP      | 7   | BRAKES                                  | 2/10/14       |
| JD TRACTOR   | JD2 | FRONT AXLE GEAR OIL LEAK                | 2/11/14       |
| DUMP         | 2   | MAIN HYD. LINE                          | 2/14/14       |
| PICK UP      | 7   | TRANSMISSION LEAK                       | 2/18/14       |
| PICK UP      | 4   | BRAKES                                  | 2/21/14       |
| PICK UP      | 10  | BRAKES                                  | 2/24/14       |
| PICK UP      | 7   | REPLACE TRANSMISSION                    | 2/27/14       |
| JD TRACTOR   | JD3 | REPLACE 2 PISTONS                       | 2/27/14       |
| PICK UP      | 10  | REPLACE DRIVESHAFT                      | 2/28/14       |
| PICK UP      | 11  | REPLACE HYD. PUMP                       | 2/28/14       |
|              |     |   |               |
|              |     |   |               |
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Name of MS4/Coalition Village of Ardsley

| SPI | DES | ID |   |   |   |   |   |   |
|-----|-----|----|---|---|---|---|---|---|
| Ν   | Y   | R  | 2 | 0 | Α | 2 | 1 | 6 |

| FACILITY            | CHECKLIST                | <u>r</u>    |                  |              |                |             |             |              |     |
|---------------------|--------------------------|-------------|------------------|--------------|----------------|-------------|-------------|--------------|-----|
|                     |                          |             |                  |              |                |             |             |              |     |
| Used Oi             | Storage                  | Tank:       | (used oil pi     | ick up is do | cumented i     | in separate | Highway F   | oreman file) |     |
|                     |                          | Date:       | 7/1/2013         |              |                |             |             |              |     |
|                     | Volume                   | (gallons):  | 100 gal          |              |                |             |             |              |     |
|                     | (                        | Condition:  | outdoor          |              |                |             |             |              |     |
|                     |                          |             | no leaks         |              |                |             |             |              |     |
| Motor F             | luids:                   |             |                  |              |                |             |             |              |     |
|                     |                          | Date:       | 7/1/2013         |              |                |             |             |              |     |
|                     | Volume                   | (gallons):  | 5 X 5 gal        | 2 X 55 gal   | 2 X 55 gal     | 3 X 55 gal  |             |              |     |
|                     |                          | Type:       | trans            | trans        | hydraulic      | oil         |             |              |     |
| (antifreeze         | e, transmiss             | sion, etc.) | indoor           | indoor       | indoor         | indoor      |             |              |     |
|                     | (                        | Condition:  | sealed           | sealed       | sealed         | sealed      |             |              |     |
|                     |                          |             |                  |              |                |             |             |              |     |
| Solvents            | 5:                       |             |                  |              |                |             |             |              |     |
|                     |                          | Date:       | 7/1/2013         |              |                |             |             |              |     |
|                     | Volume                   | (gallons):  | 7 X 1 gal        |              | 7 X 55 gal     |             |             |              |     |
|                     |                          | Type:       | urethane remover |              | engine cleaner |             |             |              |     |
| (alc                | (alcohol, acetone, etc.) |             | indoor           |              | indoor         |             |             |              |     |
|                     | (                        | Condition:  | sealed           |              | sealed         |             |             |              |     |
|                     |                          |             |                  |              |                |             |             |              |     |
| Paint:              |                          |             |                  |              |                |             |             |              |     |
|                     |                          | Date:       | 7/1/2013         |              |                |             |             |              |     |
|                     | Volume                   | (gallons):  | 1 X 5 gal        |              | 8 X 1 gal      | 3 X 1 pt    | 1 X 1 pt    | 7 X 1 pt     |     |
|                     |                          | Type:       | traffic pair     | nt           | latex          | enamel      | stain       | urethane c   | oat |
| (oil,               | latex, enan              | nel, etc.)  | indoor           |              | indoor         | indoor      | indoor      | indoor       |     |
|                     | C                        | ondition:   | sealed           |              | sealed         | sealed      | sealed      | sealed       |     |
|                     |                          |             |                  |              |                |             |             |              |     |
| Spill Kit:          |                          |             |                  |              |                |             |             |              |     |
|                     |                          | Date:       | 7/1/2013         |              |                |             |             |              |     |
|                     | С                        | ondition:   | fully stock      | ed           |                |             |             |              |     |
|                     |                          |             |                  |              |                |             |             |              |     |
| Fire Extinguishers: |                          | (there are  | five fire ex     | tinguishers  | in the High    | way Garag   | e facility) |              |     |
|                     |                          | Date:       | 7/1/2013         |              |                |             |             |              |     |
|                     | C                        | ondition:   | good             |              |                |             |             |              |     |
|                     |                          |             |                  |              |                |             |             |              |     |
| (Salt and           | d Sand St                | orage ar    | nd Use ca        | taloged      | elsewhe        | re)         |             |              |     |