

Appendix G

***Municipal Operations and
Maintenance Activities***



Stormwater - Weekly/Monthly Report Data



Start Date: 2015-06-30
End Date: 2016-07-01

Yards of Debris Removed	GC Trash Screens - UIC Filter	# of Swales Maintained	# of Sediment Manholes Maintained	# Maintenance Zones cleaned and inspected	# Raised Storm Drains Standard WO	# Stormdrains cleaned and inspected	# Dry Wells cleaned and inspected	# drill holes inspected	Booked Hours JOB	Booked Hours PM	# Customer Service Calls/Call Center	# PM Work Orders Completed
234	244.5	673	221	49	0	8,417	4,273	728	2,656.25	1,485.75	153	22,463



Start Date: **2015-06-30**
End Date: **2016-07-01**

Stormwater - Weekly/Monthly Report Data

JOB Work Orders Completed

2,465





Dry Weather Visual Observation Form

If possible, complete this form in conjunction with the annual facility inspection.

Date: 9-15-15 Inspector: Buchanan
Time: 8:00 AM Facility ID: 15th Street

Non-Stormwater Discharges *(Check all that apply)*

Wash Water

- Vehicle Washing Equipment Washing Painting Operation
 Container Washing Parking Area Other: _____

Spills

- Paint Motor Oil Hydraulic Oil Axle Oil Gasoline
 Diesel Used Motor Oil Used Engine Fluids Solvents
 Disinfectants Soap Pesticides Other: _____

Evidence of Non-Stormwater Water Discharges *(Check all that apply)*

Stains

Description: _____

Wet Spots

Description: _____

Residual material

Description: _____

Are BMP's Effective? Yes No

Follow up: _____



Dry Weather Visual Observation Form

If possible, complete this form in conjunction with the annual facility inspection.

Date: 9-11-15 Inspector: Buchanan

Time: 11:20 Am Facility ID: Boyd

Non-Stormwater Discharges (Check all that apply)

Wash Water

- Vehicle Washing Equipment Washing Painting Operation
 Container Washing Parking Area Other: _____

Spills

- Paint Motor Oil Hydraulic Oil Axle Oil Gasoline
 Diesel Used Motor Oil Used Engine Fluids Solvents
 Disinfectants Soap Pesticides Other: _____

Evidence of Non-Stormwater Water Discharges (Check all that apply)

Stains

Description: Small oil stain on NW corner of blue building

Wet Spots

Description: _____

Residual material

Description: _____

Are BMP's Effective? Yes No

Follow up: 1. Clean up stain
2. Install new "Do Not Dump" catch Basin marker.