

**MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) PERMIT
PROGRAM**

2018 ANNUAL REPORT

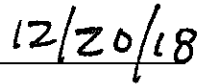
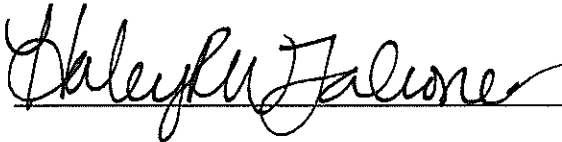


PREPARED BY:

**DEPARTMENT OF PUBLIC WORKS
DECEMBER 21, 2018**

MS4 Permit - Annual Report Certification Statement:

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



Haley W. Falconer, P.E.
Environmental Manager
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Date



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I. INTRODUCTION

This annual report is submitted in accordance with the Boise/Garden City Area National Pollution Discharge Elimination System (NPDES) permit (IDS-027561) for Municipal Separate Storm Sewer Systems (MS4) issued by the Environmental Protection Agency (EPA) with an effective date of February 1, 2013. The permit expired on January 30, 2018, but has been administratively continued by EPA.

Many of the activities and programs developed to satisfy conditions of the first Boise/Garden City Area (MS4) permit (IDS-027561) issued by (EPA) on November 29, 2000 form the basis of the current program and constitute the majority of the MS4 activities reported in this annual report. The permit also includes new requirements and schedules of compliance that are identified in the Stormwater Management Programs (SWMP) for each of the co-permittees and can be found online at the Partners for Clean Water website: <http://partnersforcleanwater.org>

This report summarizes the permit implementation activities by the City of Boise for the fiscal/calendar year of 2018. Information submitted in this report has been signed by a “duly authorized representative” (#IDS-027561).

ACHD is the lead agency responsible for coordinating the preparation and submittal of a system wide annual report as outlined in NPDES permit number IDS-027561. Copies of annual reports, including monitoring summaries, are available by request to ACHD or the responsible co-permittee. Copies of the most recent annual report and co-permittee SWMPs are available on the Partners [website](#).

The required elements of the City of Boise annual report follow.

A. PERMIT AREA

The MS4s permit area is located within the corporate boundaries of the City of Boise and the City of Garden City. Within the permit area, the MS4 is owned or operated by a group of six entities, identified as co-permittees to include the Ada County Highway District (ACHD), the City of Boise (City), Garden City, Boise State University (BSU), Ada County Drainage District 3 (DD3), and Idaho Transportation Department, District 3 (ITD3). In the remainder of the report, the co-permittee team will be referred to as the Partners for Clean Water or Partners.



The MS4 discharges to waters of the United States, including but not limited to the Boise River and its tributaries, primarily through the outfalls owned and operated by Ada County Highway District within the permit area.

Figure 1: Boise/Garden City MS4 Permit Area



B. DISCHARGES AUTHORIZED UNDER THIS PERMIT

The Boise Area MS4 permit authorizes all existing stormwater discharges (i.e., as of the effective date of the permit: February 1, 2013) to waters of the United States from the MS4, subject to the limitations of the permit. The Boise Area MS4 permit also authorizes the discharge of stormwater which has commingled with other flows including process wastewater and stormwater associated with industrial activity, provided each such flow is authorized under a separate NPDES permit and non-stormwater flows as permitted by the permit.

The City of Boise is directly responsible for discharges from storm sewer systems and outfalls which the City owns and or operates. These areas are generally limited to City owned properties and flood control structures

owned or operated by the City which are associated with the natural and modified foothills floodway conveyance systems, ponds, and dams.

Properties owned or operated by the City that have direct discharge to surface water bodies include: Julia Davis Park, Ann Morrison Park and the Fire Department Training Station. The parking areas of the Boise Library, Log Cabin, and Library Annex discharge into a large diameter ACHD MS4 pipe 250 feet from its river outfall. All of these outfalls existed before the effective date of the MS4 permit.

All other City properties either (1) retain and infiltrate an approximate 1-inch depth of stormwater per 24/hour precipitation event; (2) discharge stormwater under another NPDES permit (e.g., Lander Street and West Boise Water Renewal Facilities, Boise Airport); or (3) discharge stormwater to another jurisdiction by their permission (drainage or irrigation entity, ACHD, state highway, etc.).

It is noted that discharge from the majority of the Boise Airport property is authorized by a Multi-Sector General Permit for Stormwater Discharge from Industrial Activities.

C. PERMITTEE'S RESPONSIBILITIES

As specified in the permit, the Partners are jointly responsible for shared Permit requirements. Likewise, each Partner is individually responsible for Permit compliance related to portions of the MS4 solely owned or operated.

In Boise, City departments share MS4 permit compliance responsibilities. Individual department reports are located in Appendix F. The City departments include:

- Public Works
 - Environmental
 - MS4 Coordination
 - Pretreatment (Industrial Commercial/Stormwater Complaints)
 - Materials Management
 - Facilities Services and Operations
 - Building/Facility Maintenance
 - Engineering
 - Drainage/Plan Review/Inspection
 - Operations

- Utility Maintenance
- Planning and Development Services
 - Erosion and Sediment Control
 - Housing and Community Development
- Parks and Recreation
- Library!
- Airport (non Multi Sector General Permit (MSGP) areas only)

D. INTERGOVERNMENTAL AGREEMENT (IGA)

The permit allows the Partners to individually or jointly meet permit obligations. The Partners developed an [Intergovernmental Agreement](#) (IGA) during the first permit cycle that identified three shared responsibilities: monitoring, administration, and public education. The Partners participate in a cost-share to support each of these activities.

The IGA identifies the ACHD as the lead agency for administration and monitoring requirements identified in Section IV of the permit (i.e. stormwater monitoring and evaluation, outfall monitoring, and dry weather discharge screening). Boise City is the lead agency for public education. The IGA also provides a mechanism for joint funding of other permit activities (e.g. subwatershed planning).

II. STORMWATER MANAGEMENT PROGRAM REQUIREMENTS

The [Boise Area MS4 permit](#) requires the City to implement an individual Stormwater Management Program (SWMP), per 40CRF122.26, designed to limit to the “Maximum Extent Practicable” (MEP), the discharge of pollutants from the City’s jurisdiction to the MS4. The City’s individual SWMP requirements include retain on site performance standards for new and redevelopment and best management practices (BMPs) including schedules of activities, prohibitions of practices, maintenance procedures, treatment requirements, operating procedures, education, training, and other management practices to control site runoff, spillage or leaks, waste disposal, and drainage from raw material storage; and, effective tracking and documentation of all associated activities.

A. GENERAL REQUIREMENTS AND PROGRAM COORDINATION

The Boise Area MS4 permit requires each Partner to prepare written documentation of their Stormwater Management Program (SWMP) as

implemented in their jurisdiction. The City gathers, tracks, maintains and uses information on an on-going basis to evaluate the SWMP development and implementation to ensure that stormwater discharges are reduced to the MEP and do not cause or contribute to an exceedance of Idaho water quality standards. The SWMP document describes the existing elements of the City's MS4 program and identifies those new elements that will be developed and implemented as required in the permit.

The City's [SWMP](#) is updated annually, most recently on July 5, 2018. The updated SWMP was posted for comment on the Partners [website](#), however no comments were received during the most recent update. SWMP statistics (i.e. number of inspections, enforcement actions, and types of public education activities, etc.) are reported in each Annual Report.

The permit requires that the Partners jointly complete at least two separate [sub-watershed plans](#) no later than September 30, 2016. These plans were completed by ACHD with support of the Partners and detailed in the 2016 Annual Report.

B. MINIMUM CONTROLS MEASURES (MCM)

The MS4 permit contains six Minimum Control Measures: Construction Site Runoff Control, Stormwater Management for Areas of New/Redevelopment, Industrial/Commercial Stormwater Discharge, Stormwater Infrastructure and Street Management, Illicit Discharge Management and Education, Outreach and Public Involvement.

The City's implementation and response to the specific requirements of the six Minimum Control Measures is listed below the identified permit section.

MCM 1 – CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

The Permittees must implement a construction site runoff control program to reduce discharges of pollutants from public and private construction activity within its jurisdiction.



II.B.1 - Construction Site Stormwater Runoff Control

The City of Boise has established a construction site erosion and sediment control program and implements the program in accordance with the approved City ordinance for construction site runoff and erosion and sediment control. The program regulates applicable public and private construction activities to reduce discharge of pollutants.

The program is primarily implemented by the City's Department of Planning and Development Services with two full time staff who are supported by other City staff when necessary.

II.B.1.a - Ordinance or Regulatory Mechanism

The City of Boise's construction site runoff control program is established in accordance with the requirements of [Boise City Code 8-17 \(Construction Site Erosion Control Ordinance\)](#). The ordinance identifies general requirements and prohibitions on construction site runoff, permitting and fee authorities, plan review and approval process, erosion and sediment control best management practices and standards, training and certification program details, administration, inspection, and enforcement. The ordinance is consistent with the NPDES Construction General Permit and the requirements of the Boise area MS4 permit.

II.B.1.b - Manuals Describing Construction Stormwater Runoff Controls and Specifications

To support effective implementation of the Construction Site Stormwater and Erosion and Sediment Control requirements, the following manuals are utilized by City staff implementing the program:

Catalog of Stormwater Best Management Practices for Idaho Cities and Counties

Idaho Construction Site Erosion and Sediment Control Field Guide

[City of Boise Erosion and Sediment Control Website](#)

Additional information is provided in Appendix A. Also, please see II.B.2.b

II.B.1.c - Plan Review and Approval

Erosion and Sediment Control (ESC) plan review and permitting is managed by the City's Department of Planning and Development Services (PDS). ESC Permits are required for all private and public construction sites with significant earth disturbance or potential exposure of pollutants to stormwater runoff. ESC General Permits are issued for lower risk projects and do not require a site-specific ESC plan, but must follow the rules and standards set forth in the ordinance. For higher risk or larger projects, an ESC Site Specific Permit is required and a site-specific ESC plan must be reviewed and approved by the ESC Inspectors, who are trained and certified in ESC plan and SWPPP review.

During the application intake process, PDS Plan Reviewers and/or Permit Technicians are trained to route projects for plan review by the ESC Inspectors if an ESC Site Specific Permit is required (based on project type, size, and location). Examples of projects that require an ESC Site Specific Permit are residential subdivision developments greater than 1-acre disturbance, projects requiring a City of Boise grading permit, new development or single family homes in designated foothills and environmentally sensitive zones, City of Boise new facility and park development, and all new commercial buildings in accordance with ordinance requirements.

To ensure that a trained stormwater team is associated with projects needing an ESC permit, all ESC plans must be prepared by a certified Plan Designer. Similarly, all projects must identify a certified Responsible Person who has day to day operational control of the construction site activities required to comply with the permit before the permit is issued. Please see II.B.1.g for additional information regarding the Plan Designer and Responsible Person certification and training program.

The ESC Inspectors utilize a plan review checklist to ensure consistency and uniformity in the plan review process. The checklist and City of Boise ESC Plan Template are available online as a resource for Plan Designers. ESC Inspectors also check that CGP eligible projects have either filed an NOI or are aware they are required to do so. For projects that a SWPPP for CGP 2017 compliance, the ESC Division will review the SWPPP to satisfy the City's ESC plan submittal requirement. Plans must be reviewed, approved, and the ESC permit issued prior to construction being allowed. Project applicants may submit permit documents and plans in paper, or apply online using the E-Plan Review web-based tool.

To track ESC permit activity, each project requiring an ESC permit is assigned a unique ESC permit number in the City's permitting and licensing database. All plan review and inspection activities are recorded under this permit number chronologically. During plan review, critical project information such as ESC permit type, plan review comments, area of disturbance, site priority/risk level, CGP 2017 permit eligibility, and stormwater team contacts can be entered into the database. This information is later used by ESC Inspectors during site inspections once the permit is issued. Contractors and the public may view all this information through the PDS Online website. Project plans and documents are available only by filing Public Information Request.

In FY2018, 1881 ESC permits were issued for various building and grading projects, totaling over 500 acres of disturbance. Of these projects, 679 were required to submit site-specific ESC plans for review and 19 plans were failed and required corrections prior to approval.

II.B.1.d - Construction Site Inspections

The City's ESC Inspectors are in the field daily conducting site inspections, identifying non-compliance issues, and responding to stormwater complaints or referrals received. All permitted construction sites within the City's jurisdiction are subject to inspection for compliance with the ESC plan and/or permit conditions. If a construction project does not have a permit and stormwater violations are observed, education, enforcement, and permitting may be used to correct the situation. Inspections consist of visually observing non-stormwater discharges and stormwater runoff, checking ESC/SWPPP plans and operator inspection reports, assessing the effectiveness of the BMPs installed, answering operator questions, and filing an electronic report.

The permitting and licensing database is used to schedule construction site inspections, creating a daily inspection list for the ESC Inspectors to guide their work. This process helps assure that all permitted sites are inspected at an appropriate frequency based on their risk of erosion and polluted stormwater discharge. The ESC permit risk level/site priority is determined during the pre-construction permit intake process and assigned a high, medium, or low risk inspection frequency based on the project's ESC permit type, size, and location of the project. The higher the risk, the more frequent the inspections.

In addition to inspections that occur according to the assigned ESC permit risk level, if a construction site has been issued an ESC Site Specific Permit the operator must schedule a Site Preparation Inspection at the start of construction to verify that BMPs listed in the ESC plan are properly installed.

Once a project is in progress the scheduled priority inspections are conducted until the project is complete, stabilized and the ESC permit is terminated, either during a general inspection or an operator-scheduled Site Final Inspection. If violations occur or corrective actions are needed during the course of the project, additional targeted follow-up or enforcement inspections are conducted at the site.

Inspection activity and results are recorded in the database and can be viewed by the permit holder and public on the PDS Online website. The database tracks inspection and enforcement activity information for all active ESC permits for reporting, program evaluation and monitoring. In FY2018 a total of 5010 construction site inspections were conducted with 78% pass rate (no corrective actions required). Table 1 below provides FY2018 statistics on inspection types completed categorized by the inspection result.

Table 1: Erosion and Sediment Control Inspections - FY18

INSPECTION TYPE	PASS/DONE	FAIL/NR	PARTIAL	PENDING	TOTAL
General Inspections	2848	165	276	224	3513
Random Inspections	218	31	20	19	288
Site Preparation	164	10	8	16	198
Site Final	542	57	1	16	616
BMP Violation	32	61	10	47	150
Tracking Control	32	22	10	16	80
Complaint Inspections	24	33	13	27	97
Conference	50	3	0	15	68
ALL INSPECTIONS	3910	382	338	380	5010

**Partial and pending inspection results indicate that site is not in full compliance with the ESC ordinance or correction requests issued in previous inspections are not completed in full. Pending may also indicate that investigation is ongoing.*

II.B.1.e - Enforcement Response Policy for Construction Site Management Program

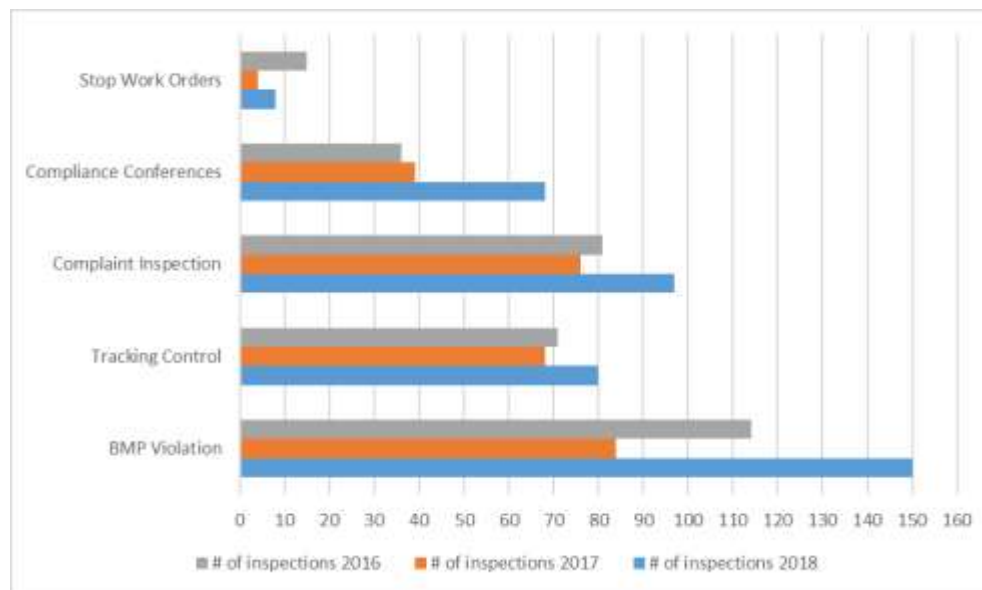
If non-compliance is observed during the inspection process, the City will administer enforcement action following the directives in BCC 8-17. Violation of any provision or failure to comply with any requirement of BCC 8-17 results in an escalating enforcement action.

Erosion Control staff follows the guidelines of the Building Division Enforcement Protocol in regards to violations at permitted sites, work without permits, and cases requiring civil or criminal citations. This policy may be viewed on the website:

<http://pds.cityofboise.org/building/docs/policies/>

Additionally, BCC 8-17 details Administrative Enforcement in section 8-17-03.4 as well civil and administrative penalties in section 8-17-03.7. The required Enforcement Response Policy (ERP) to document enforcement process and procedures specific to the program has also been developed and was included with the 2016 Annual Report.

Table 2 :Targeted Enforcement Statistics – FY16 to FY18



Enforcement activities in FY18 included \$1,172.50 in fines from 12 separate ESC permits and 8 Stop-Work-Orders on sites for non-compliance. Most of

these cases involved working without permits, dewatering discharge violations, and uncontained concrete washout.

II.B.1.f - Construction General Permit Violation Referrals

The Erosion and Sediment Control Division coordinates and cooperates with regional EPA NPDES staff on compliance issues at construction sites required to have CGP coverage within the City of Boise jurisdiction. If an inspector is dealing with significant non-compliance or negligence at a site required to have CGP coverage, the Idaho Operations Office may be notified directly or via the NPDES Compliance Hotline. In all instances of a significant violation or illicit discharge of pollutants, the ESC Division will have initiated the steps of the Enforcement Response Policy in conjunction with notifying the EPA.

Conversely, if the EPA requests information about a construction site in Boise for an investigation of a citizen complaint, the ESC Division is able to provide general information and inspection activity results (viewable to the public on PDS Online). The ESC Inspectors may also accompany EPA inspectors on SWPPP compliance inspections and illicit discharge investigations during joint enforcement operations.

II.B.1.g - Construction Program Education and Training

The City and our Partners have developed a construction site runoff and erosion and sediment control training and certification program that is recognized throughout Idaho as the standard for local jurisdictions. There are two program tracks, one for plan reviewers, preparers and inspectors (Plan Designer) and one for site operators (Responsible Person). Both classes include information on stormwater regulations, permit processes, erosion and sediment controls, environmental awareness, and pollution prevention practices for construction activities.

The instructors for the City Responsible Person and Plan Designer classes must be qualified and approved by the City. Instructors are required to submit a resume to the City detailing their educational history and experience in the area of erosion control. They must also be able to demonstrate knowledge of the principles of erosion; sediment transport; erosion and sediment control technology, implementation, and maintenance; and, local and federal ordinances regulating erosion and sediment control.

Courses are offered through three third party entities: Engineering with a Mission LLC, the College of Western Idaho, and Syman Company throughout the year in various locations in the Treasure Valley. Boise State University's Construction Management Program also presents the class material to their students, who may receive certification if desired. The ESC Inspectors also present these courses quarterly for internal City employees involved in construction projects. As part of the training participants receive education materials including an illustrated ESC Field Guide to Best Management Practices specific to Idaho.

Certifications must be renewed every 3 years by attending the training and passing an examination. It should be noted that regional municipalities such as Nampa, Caldwell, and Garden City also use the City's certification program to verify that contractors and permit applicants in their jurisdictions are qualified to oversee construction sites and design ESC/SWPPP site maps and narratives as necessary.

In FY2018, 794 Responsible Person licenses and 81 Plan Designer licenses were issued or renewed.

The City's Erosion and Sediment Control Inspectors maintain certifications as a City Responsible Person, Plan Designer and as a Certified Professional in Erosion and Sediment Control (CPESC), and Certified Inspector of Sediment and Erosion Control (CISEC). Inspectors are members of the International Erosion Control Association (IECA) and receive current updates regarding the erosion control and stormwater pollution prevention through the IECA by attending the annual conference and participating in monthly webinar events.

All other construction code inspectors within the Building Division (structural, plumbing, mechanical, electrical, and fire) maintain the Responsible Person Certification and attend annual field training updates. They have access to enter inspection activities for ESC permits and schedule ESC Inspectors to inspect the site for enforcement if out of compliance. Public Works field utility inspectors and Parks and Recreation staff associated with construction projects also receive training. The training includes regulatory background on erosion control and stormwater management and information on what to do if issues are observed at a construction project.

Building code plan reviewers and PDS permit technicians are also certified as a Responsible Person and select individuals also maintain Plan Designer



certification. In addition to the certification courses, the staff receive one-on-one training in the field with a certified ESC inspector in order to be familiar with ESC processes to answer questions to permit applicants and plan designers.

City staff provide ongoing awareness education and outreach through the website, the City's annual stormwater conference, and also can provide site specific training as needed to interested parties and industry groups.

MCM 2 – STORMWATER MANAGEMENT FOR AREAS OF NEW DEVELOPMENT AND REDEVELOPMENT

At a minimum, the Permittees must implement and enforce a program to control storm water runoff from new development and redevelopment projects that result in land disturbance of 5,000 square feet or more, excluding individual one or two family dwelling development or redevelopment. This program must apply to private and public sector development, including roads and streets. The program implemented by the Permittees must ensure that permanent controls or practices are utilized at each new development and redevelopment site to protect water quality.

II.B.2.a - Ordinance or Other Regulatory Mechanisms

II.B.2.b - Storm Water Design Criteria Manual

Boise City regulates stormwater runoff from new industrial, commercial, institutional, multi-family residential, private street development and redevelopment projects within City limits. The [Stormwater Ordinance](#) (Boise City Code Chapter 8-15) establishes Stormwater Management requirements and ensures compliance for new and redevelopment projects.

The City adopted stormwater retention requirements for development projects in the early 1990's and historically the majority of projects are retaining a volume of a 1.0" or 1.1"/1 hr. (equivalency of a 50 or 100 year) storm utilizing onsite infiltration facilities. Additionally, the current City ordinance contains the identified requirements listed in II.B.2.a.(iii)-(v).

The [Stormwater Management Design Manual](#) establishes the stormwater design requirements used for all new development and applicable redevelopment projects in accordance with MS4 permit requirements.

In 2017, the City commenced the process of updating the Stormwater Management Design Manual to confirm requirements for onsite stormwater retention and to include an offsite mitigation program to provide compliance options for development projects with site constraints that make onsite stormwater retention impractical. These updates to the Stormwater Management Design Manual were approved on January 30, 2018

II.B.2.c - Green Infrastructure/Low Impact Development (LID) Incentive Strategy and Pilot Projects

The required green infrastructure pilot projects were completed by various co-permittees during the permit term. The City was the lead agency for the third pilot project, located at the newly constructed Bown Library!. Based on visual inspections, the facilities appear to be functioning as designed and will be formally inspected to ensure proper maintenance starting in 2019.

During permit continuance the City will evaluate opportunities to incorporate green infrastructure into new and redevelopment projects for City facilities. The City will also coordinate with Boise's Urban Renewal Agency, Capital City Development Corporation, to consider incorporation of green infrastructure into streetscape improvement or other urban renewal projects.

II.B.2.c.(iii) - Riparian Zone Management and Outfall Disconnection

Boise City Parks and Recreation and the U.S. Army Corps of Engineers completed an update to the 2001 Boise River Resources Management and Master Plan including an update to the inventory and stewardship plan. A copy of this report was included with the FY15 Annual Report.

Garden City completed the required Outfall Disconnection project during the permit term and details are provided in their portion of the Annual Report.

II.B.2.c.(iv) - Repair of Public Streets, Roads and Parking Lots

The City has implemented a procedure to evaluate the feasibility of incorporating GSI techniques into the repair of city-owned and operated roads and parking lots for new and re-development with the use of a feasibility evaluation form (copy provided with FY15 Annual Report). During FY18, for example, GSI use was evaluated and was implemented with the construction of Fire Stations #8 and 9.

II.B.2.d - Plan Review and Approval

The City reviews and approves pre-construction design plans to ensure compliance with the Stormwater Management Ordinance and Design Manual for new industrial, commercial, institutional, multi-family residential, private street development and redevelopment projects within City limits. Additionally, Boise City Code 8-16 (City Hillside and Foothills Development Ordinances) establishes additional land development regulations for construction in these areas and plans are reviewed for compliance with applicable Ordinances and the Stormwater Management Design Manual. Site inspections occur during and after construction to determine that the facility's stormwater structures have been constructed according to the approved plans and permits.

Table 3: New Development and Redevelopment Approvals - FY18

DEVELOPMENT TYPE	# OF REVIEWS
Commercial/Industrial	100
Hillside Residential	119
TOTAL	219

II.B.2.e - Operation and Maintenance of Permanent Stormwater Management Controls

The City has developed a comprehensive database to inventory known public and private permanent stormwater facilities. The database will be utilized to support inspections of City owned stormwater facilities and the forthcoming inspection program for private stormwater facilities.

The City's Stormwater Management Design Manual requires an Operation and Maintenance Agreement for private facilities. The responsibility for

operation and maintenance of private facilities resides with the property owner.

II.B.2.f - Inspection and Enforcement of Permanent Stormwater Management Controls

City owned stormwater management facilities are inspected and maintained by various Departments and reporting information is provided in Appendix F.

The City has developed an inspection program for high priority private stormwater management facilities in accordance with the requirements of the permit. The program relies partially on existing industrial commercial site inspections, please see II.B.3.a. A memorandum providing additional details on the program and the results of the inspections during 2018 are provided in Appendix E.

II.B.2.g - Education and Training on Permanent Stormwater Management Controls

City staff participates in on-going training each year for related to the design, construction, operation and maintenance of stormwater facilities. In 2018, staff attended training on proprietary stormwater management treatment technologies. Additionally, staff reviewed online training materials provided by the Center for Watershed Protection.

Relevant information for the public is shared on the Partners [website](#). Also, please see II.B.6.d.

MCM 3 – INDUSTRIAL AND COMMERCIAL STORMWATER DISCHARGE MANAGEMENT

The Permittees must implement a program to reduce to the MEP the discharge of pollutants from industrial and commercial operations within their jurisdiction. Throughout the Permit term, the Permittees must conduct educational and/or enforcement efforts to reduce the discharge of pollutants from those industrial and commercial locations which are considered to be significant contributors of phosphorus, bacteria, temperature, and/or sediment to receiving waters.

II.B.3.a - Inventory of Industrial and Commercial Facilities/Activities

In 2009, Boise City and ACHD cooperatively developed an Industrial/Commercial Priority database and inspection program. The City's Industrial Pretreatment staff are contracted to perform inspections at industrial/commercial "high risk" facilities that discharge to ACHD's MS4. Inspections include a review of the on-site stormwater management facilities, including system maintenance, evaluation of conveyance and treatment structures, and outside material storage or "wet" processes. Results of these inspections are recorded in a database. Issues identified during inspections requiring corrective action are tracked until resolved. ACHD reports the number of "high risk" inspections performed in their annual report.

In addition to the inspections completed on behalf of ACHD, in FY18 Pretreatment staff also conducted 103 initial inspections (first visits at a new business or with the new owner of an established business) and 560 follow-up inspections at other industrial/commercial facilities within the City. Staff also responded to 33 stormwater complaints (e.g. stormwater hotline calls) and distributed 88 educational pamphlets, see Appendix C.

In accordance with MS4 Permit requirements, Pretreatment staff annually update their facility database to include new facilities and incorporate these facilities into the appropriate inspection program.

In response to the requirements of II.B.3.a to identify industrial or commercial facilities with direct discharge to the City MS4. Given the limited nature of the City owned MS4 and its limits within City owned property, two facilities were identified as having the potential for direct discharge to the City owned MS4 (see Table 4). These facilities are City owned maintenance yards for the Parks and Recreation Department located at Julia Davis Park and Ann Morrison Park. The required annual inspections for these facilities were completed on October 8, 2018.

Table 4: Industrial Commercial Inventory Information - City of Boise MS4

FACILITY NAME	ADDRESS	NATURE OF BUSINESS	SIC CODE	RECEIVING WATER BODY
Ann Morrison Park Maintenance Yard	1104 Royal Blvd	Permittee owned maintenance yard	7999	Boise River

Julia Davis Park Maintenance Yard	512 Front St.	Permittee owned maintenance yard	7999	Boise River
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Following completion in FY16, the co-permittees developed [fact sheets](#) on pollution prevention and best management practices for mobile businesses and commercial landscapers. The fact sheets are available on the Partners for Clean Water website and are available for distribution by field staff during their interactions with mobile business operators. Also, please see II.B.6.b

II.B.3.b - Inspection of Industrial and Commercial Facilities/Activities

The City is coordinating with ACHD to update our existing Industrial/Commercial Inspection program agreement; however, the updated agreement remains incomplete as of the completion of this annual report. Also, please see II.B.3.a.

II.B.3.c - Maintain Industrial and Commercial Facility/Activity Inventory

Applicable updates to inventory and inspections are provided with in Appendix C. Also, please see II.B.3.a

MCM 4 – STORMWATER INFRASTRUCTURE AND STREET MANAGEMENT

The Permittees must maintain their MS4 and related facilities to reduce the discharge of pollutants from the MS4 to the MEP. All Permittee-owned and operated facilities must be properly operated and maintained. This maintenance requirement includes, but is not limited to, structural storm water treatment controls, storm sewer systems, streets, roads, parking lots, snow disposal sites, waste facilities, and street maintenance and material storage facilities.

II.B.4.a - Storm Sewer Inventory and Mapping

The City maintains of a comprehensive asset management system to map, track, and report on city-owned and operated facilities, stormwater controls, inspections, and maintenance. The database is fully utilized by

several City Departments to track inventory, inspection and maintenance activities for stormwater facilities.

The inventory of stormwater structures and facilities by Department and associated inspection and maintenance activities is summarized in Table 5 and detailed in the Department reports in Appendix F.

Table 5: City Owned Stormwater Structures and Inspection/Maintenance Activities - FY18

CITY DEPARTMENT	TOTAL # OF STORMWATER STRUCTURES**	TOTAL # OF STRUCTURES INSPECTED	TOTAL # OF STRUCTURES REQUIRING MAINTENANCE
Airport *	112	41***	36
Government Buildings/Fire and Rescue	246	151	84
Housing and Community Development***	10	10	6
Library!	20	20	20
Parks and Recreation	401	364	67
Public Works-Foothills Flood Control System***	14	14	13
TOTAL	803	600	226

*Airport data is intended to be provided for MS4 system only, does not include MSGP

**Some Department inventories include storm sewer pipes as individual structures in their total # of structures and facilities, however these structures are not individually inspected and do not appear in the count of facilities inspected/maintained. Their condition, if applicable, is assessed while completing inspections of connected catch basins or other adjacent stormwater facilities.

***Additionally, some Departments track multiple stormwater facilities as part of an entire site or facility that they manage.

Maps of key MS4 system elements including regulated outfalls, system interconnections and the identification of receiving waters, sub-watersheds, land use and drainage area to each regulated outfall were provided with the 2017 Annual Report.

II.B.4.b - Catch Basin and Inlet Cleaning

Inspections and maintenance (if applicable) of catch basins and inlets on City owned properties are completed by the appropriate City Department staff. Inspection and maintenance information and records are provided in the Department Reports in Appendix F.

II.B.4.c - Street and Road Maintenance**II.B.4.d - Street, Road and Parking Lot Sweeping**

City staff is responsible for street and parking lot maintenance for City owned facilities, with the majority of these facilities being operated by the Department of Parks and Recreation. Information on street and parking lot maintenance activities are provided in the Department Reports in Appendix F.

City facilities with public streets/roads and parking lots collect litter and sweep as needed to remove accumulated debris and leaves. City owned/operated public streets/roads and parking lots are inventoried, mapped and have sweeping plans. Public streets/roads and parking lots are defined as improved, paved, and/or pavers, and routinely or regularly used by the public to access public service buildings, schools, cultural facilities, plazas, sports and event venue locations. Streets/roads or parking lots with restricted and/or limited access or use by the public were not considered public and exempted from this requirement. Public and/or visitor parking at city owned/operated facilities where use by the public is incidental, infrequent, or unusual were not considered public and exempted from this requirement. Undeveloped, unimproved, and/or unpaved streets/roads and parking lots were considered infeasible to sweep. Details about City department streets/roads, maintenance and parking lot sweeping is located in Appendix F.

II.B.4.e - Implement Appropriate Requirements for Pesticide, Herbicide and Fertilizer Applications

City operations implement programs to address potential pollution from pesticide, herbicide and fertilizer applications. The Department of Parks and Recreation maintains the majority of City owned lands where these programs are applicable. Forty-four (44) Parks staff members have obtained certification from the Idaho Department of Agriculture as commercial applicators. Parks' Horticulture Unit facilitates an Integrated Pest Management (IPM) program for all Parks sites and the Library.

Generally, fertilizers used by Parks do not contain Phosphorus, except in limited instances where it is a needed nutrient for establishing new turf or other appropriate uses.

II.B.4.f - Develop and Implement Stormwater Pollution Prevention Plans

Stormwater Pollution Prevention Plans (SWPPPs) have been developed for the two high priority municipal sites that have the potential to discharge to the City owned MS4 in accordance with II.B.3.a and II.B.4.a.vii.

II.B.4.g - Stormwater Management

The City has implemented a procedure to evaluate the feasibility of incorporating reduction techniques into redevelopment of city-owned properties. Also, please see II.B.2.c.(iv).

The Sub-Watershed Plans prepared by the Partners also identify the retrofit potential of various areas of the identified sub-watersheds.

II.B.4.h - Litter Control and Solid Waste Management

The City implements effective recycling and litter control programs both Citywide and as part of City operations. The Boise City Code 8-10 (Solid Waste Ordinance) establishes solid waste program requirements including litter control. The ordinance provides for enforcement authority and oversight for trash and recycling storage, collection, and hauling services to reduce litter throughout the city. Most compliance and enforcement activities are conducted by the City's Zoning Enforcement Division.

The Boise City Materials Management Fund supports Code Enforcement efforts and the management of solid waste, recycling and litter in Downtown Boise. The Boise City Special Events Committee also addresses litter control and recycling where possible as part of special events that are hosted in the City.

The City's Materials Management program is continuing the operation of the residential compost collection program. The program supports year round collection of leaves, woody debris and certain types of food waste through collection from residential customers. Materials are diverted from the landfill to a processing site where the material is converted to compost. Once finished the compost is available for pick up by City

residents. In 2018, the program collected approximately 29,529 tons of compostable materials.

The Department of Parks and Recreation addresses collecting litter, emptying trash receptacles (as often as needed by the site), and coordinating trash management with user groups as part of the operation and maintenance program of City Parks and Facilities.

Additionally, Parks promotes the Adopt the River and Greenbelt Pathway Programs. These programs offer litter/debris clean-up along the Boise River and Greenbelt Pathway on a regularly scheduled / as needed basis. These activities ensure the natural and aesthetic atmosphere of the City's premiere recreational areas.

II.B.4.i - Training

Pollution prevention training for City employees has been incorporated into the City's online training management system (I-Learn) to enhance the effective delivery of this training. New and existing employees in positions where this training is applicable will require initial and follow up training. Where applicable, online training can be supplemented with customized in-person training to meet the needs of specific Departments or work groups. In 2018, a total of 87 City employees completed training related to stormwater pollution prevention in municipal operations.

MCM 5 – ILLICIT DISCHARGE MANAGEMENT

An illicit discharge is any discharge to an MS4 that is not composed entirely of storm water. Exceptions are described in Part I.D. of this permit. The Permittees must continue to implement their illicit discharge management program to reduce to the MEP the unauthorized and illegal discharge of pollutants to the MS4.

II.B.5.a - Ordinance or Other Regulatory Mechanisms

Boise City Code 8-15 (Stormwater Management and Discharge Control) provides legal authority for civil and criminal misdemeanor enforcement for Boise City Code (BCC) within the City's jurisdictions. Ordinance authorities have been extended to interested co-permittees under an enforcement agreement (submitted with the FY2005 Boise Area MS4 Annual Report). The City's Pretreatment program provides complaint



response and investigations for illicit discharges and improper disposal. See Appendix C for additional information.

II.B.5.b - Illicit Discharge Complaint Reporting and Response Program

The City addresses illicit discharges using multiple mechanisms including commercial and industrial stormwater inspections, and complaint response. ACHD operates a stormwater hotline number for citizen reports of stormwater pollution problems. Both ACHD and Boise City Pretreatment staff respond to hotline complaints. The appropriate agency will complete the investigation. Boise staff also respond to direct reports of stormwater violations from citizens, employees and other agencies. Complaints are tracked to ensure appropriate follow-up. A summary of the complaints reported, responses, and investigations conducted by City staff is included in Appendix C.

II.B.5.c - Illicit Discharge Mapping

Due to the limited nature of the City's MS4 system, no on-going illicit discharges to our system have been observed. Outfalls for dry-weather screening are selected each year in accordance with MS4 Permit requirements.

II.B.5.d - Dry Weather Outfall Screening Program

Traditionally, ACHD has completed dry weather discharge screening on a contract basis for the City for a limited number of City outfalls to comply with MS4 Permit requirements. On September 9th and 11th, 2018, ACHD staff completed dry weather screening inspections. Inspection reports are provided in Appendix D.

II.B.5.e - Follow Up

Follow up for Illicit Discharges during FY18 is identified in the materials provided with Appendix C.

II.B.5.f - Prevent and Respond to Spills to the MS4

Training materials for municipal staff provide information on spill prevention and response at City owned facilities. Also, please see II.B.4.i

The Boise Fire Department is responsible for responding to spills involving hazardous materials. Regional responses are reported through the Idaho State Bureau of Homeland Security.

II.B.5.g - Facilitate Disposal of Used Oil and Toxic Materials

The City coordinates with Ada County to facilitate the collection of Household Hazardous Waste (HHW) to ensure proper disposal. The program consists of a permanent collection facility located at the Ada County landfill and City-sponsored collection sites. Residents may take Household Hazardous Waste to any mobile collection site or the Hazardous Waste Facility. There is no charge to residential customers. Additional service is available to elderly and physically challenged residents who are unable to transport hazardous materials to a collection site.

Materials accepted at all household hazardous waste collection sites include household chemicals, cleaning products, paint and automotive products, lawn and garden chemicals, pool supplies, electronics, empty propane cylinders and mercury-containing items such as fluorescent light tubes, compact-fluorescent bulbs, thermometers, and thermostats. These materials are recycled when possible. Liquids including oil, paint, solvents and antifreeze are also collected. Medications are accepted from residents through local law enforcement offices and are not accepted through the HHW program.

Table 6: Household Hazardous Waste Collection - FY18

MATERIAL	AMOUNT*
Total Materials	373,686 lbs**
Electronics	57,648 lbs
Cathode Ray Tubes	315,810 lbs
Oil	2,757 gallons
Paint	18,270 gallons
Solvent	10,910 gallons
Anti-Freeze	1,322 gallons
Pharmaceuticals	4,620 pounds

**Total may include collection from residents of areas outside of the City of Boise*

***Total includes some of the amounts identified below*

Products turned into the HHW program that meet certain criteria are made available to the public free of charge in the “Reuse Area” located at the Hazardous Waste Facility at the Ada County landfill. Items available for reuse include paints, stains, pool/spa, garden/yard chemicals, and automotive fluids.

In addition to residents, businesses located within Ada County can take advantage of the Conditionally-Exempt Small Quantity Generator (CESQG) Program that provides an affordable disposal option for businesses that generate small quantities of hazardous wastes. City departments that generate small quantities of used oil, fluorescent light bulbs, and other hazardous materials and qualify as Conditionally Exempt, manage those materials through the Conditionally Exempt Small Quantity Generator (CESQG) Program. The CESQG program is operated out of the Hazardous Waste Facility at the Ada County Landfill.

II.B.5.h – Training

Illicit discharge detection and elimination training for City employees has been incorporated into the City's online training management system (I-Learn) to enhance the effective delivery of this training. New and existing employees in positions where this training is applicable will require initial and follow up training. Where applicable, online training can be supplemented with customized in-person training to meet the needs of specific Departments or work groups. In 2018, 4 City employees completed their required training on Illicit Discharge Detection and Elimination.

MCM 6 – EDUCATION, OUTREACH AND PUBLIC INVOLVEMENT

The City, and its co-permittees formed the Partners for Clean Water to develop a cooperative approach to educating the public on stormwater and water quality issues and ensure compliance with the MS4 Permit. The City of Boise is the lead agency for this component of the MS4 Permit with support from our Partners.

II.B.6.a - Comply with Applicable Requirements

The City and permittees use the Partners for Clean Water website to provide public notice when necessary for public involvement and other activities that require public notification.

II.B.6.b - Implement an Ongoing Education Outreach and Involvement Program

The Partners for Clean Water stormwater education and outreach program conducts multiple outreach activities designed to reach the various target audiences identified in the Permit. Target audiences include the general public, businesses, mobile businesses, homeowners, landscapers, property managers, engineers, contractors, developers, plan review staff, and urban agriculture/community gardeners. Outreach program elements and target audiences reached for each program element are identified below:

Annual Media Campaign

The Partners continue to participate in an annual media campaign which utilize messaging opportunities with television and radio public service announcements, billboards, bus advertisements and event sponsorships. The media campaign reaches all target audiences with general messages on water quality with a focus on pet waste during FY18. In addition to the traditional methods of advertising the Partners will be evaluating the use of social media tools to better reach our target audiences with messaging and educational materials.

Manuals and Reference Materials

Manuals, reference materials and other education and outreach materials are available on the Partners for Clean Water Website. These materials are targeted, based on content, to all of our targeted audiences.

Website

The website reaches all target audiences, please see II.B.6.d

Green Stormwater Infrastructure “Walking” Tour

In an effort to highlight successful green stormwater infrastructure projects in the Boise area and to provide real life examples for interested parties we have developed an online “walking” tour utilizing the “Story Maps”, a web-based Geographic Information Systems. The tour is available from the Partners website. The tour targets engineers, developers and municipal staff but may also be of interest to other target audiences.

Events

The Partners for Clean Water participate in several events during the year which including the Annual Conference which was held on September 12, 2018 and was well attended by local and statewide participants. Additionally, the Partners participated in Watershed Watch (a citizen water quality monitoring event), Conservation Field Day, Boise State STEM DAY and many events throughout the year at the Boise Watershed Environmental Education Center. Different events have different target audiences, but generally all target audiences are reached at the various events throughout the year.

Boise WaterShed Environmental Education Center

The Boise WaterShed Environmental Education Center opened in May, 2008, and was created through a partnership between the City of Boise and Boise WaterShed Exhibits, Inc., a local non-profit organization. Located at the West Boise Water Renewal Facility, the center is the City's first LEED-certified building and Idaho's first water education center. The Boise WaterShed is designed to promote water stewardship by teaching people of all ages how to protect and conserve our precious resource for future generations.

The staff at the Boise WaterShed incorporates stormwater pollution prevention and stormwater management information into the programs, water renewal facility tours, and lessons offered to visitors. Education of personal impacts to water quality via stormwater, wastewater and pollution prevention tips are integrated throughout most exhibits, lessons, tours, and the center's library resources.

A recent expansion of the facility provides an outdoor River Campus which presents a new dimension to water education with



exterior exhibits that show the big picture of the Treasure Valley's water resources. Presented to simulate the workings of the Lower Boise Watershed, the interactive, walk-able, park-like setting takes visitors on a journey from Luck Peak Reservoir and Dam, through Boise's urban streets, and the Water Renewal Facility. From here they watch cleaned water returned to the Boise River and see it flow downstream to the agricultural zone that sustains our food industry. Ultimately, visitors realize that what we do upstream not only affects downstream users, but also the overall health of the Snake River.

Annual Conference

The Partners annual conference was held on September 12, 2018 at the Barber Park Events Center. Presentations during the morning session focused on the water quality of the Boise River and highlighted some upcoming water quality improvement projects. During the afternoon, the conference focused on Erosion and Sediment Control and included a field tour of an adjacent construction site to highlight pollution prevention and erosion and sediment control practices. The Annual Conference is primarily targeted to engineers, contractors, developers, and municipal staff. Please see II.B.1.g

Mobile Business Fact Sheets

These fact sheets target the general public and businesses, specifically mobile businesses. Please see II.B.3.a

II.B.6.c. - Targeted Education and Training

Please see II.B.1.g, II.B.2.g, II.B.4.i, and II.B.5.h for detailed information.

II.B.6.d – Stormwater Website

The City, on behalf of the Partners for Clean Water, maintains a [website](#) that educates the public on stormwater issues for multiple audiences. The website is a key source for stormwater information in Boise and the Treasure Valley. The website contains stormwater training information and events, copies of the annual report, compliance and regulation links and other topics pertinent to educating the community on how to reduce stormwater pollution.



An update to the website was completed in 2018 to provide a new aesthetics and enhanced information to educate the general public and residents in addition to our other target audiences. The update also better enables access from mobile web browsing applications. The website continues to be an important way to educate our target audiences and provide a central location for public education and permit compliance information.

C. STORMWATER MANAGEMENT PLAN

Permittees are required to evaluate and measure the effectiveness of the Storm Water Management Plan (SWMP) to control the discharge of pollutants of concern (II.C.3); ensure that discharges from the MS4 will not cause or contribute to applicable Idaho water quality standards; and annually assess the success of SWMP controls at improving receiving water quality (IV.C.3.iii). Please see Appendix B for the FY18 evaluation.

D. REVIEWING AND UPDATING THE SWMP

The City produced the first draft SWMP for public comment (November 29, 2013 – December 30, 2013) and posted the final 2013 SWMP on the Partners for Clean Water [website](#). Following initial SWMP development, the City provides annual updates.

E. LEGAL AUTHORITY

The City has created ordinances, policies, design manuals and best management practices to control pollutant discharges to meet the requirements of this permit. Each regulation/document establishes the City's legal authority to enforce those rules/policies/practices and identifies the consequences for failure to comply. Minimum Control Measure sections and Appendix A identifies Boise City Code sections that grant legal authority to enforce stormwater regulations and the manuals and BMPs referenced throughout this document.

III. MONITORING, RECORDKEEPING AND REPORTING REQUIREMENTS

A. MONITORING

The IGA (submitted in the first annual report) designates the ACHD as the lead agency responsible for implementation of the monitoring obligations identified in this permit. The City and other co-permittees participate in monitoring decisions and share the responsibility for funding the monitoring program.

B. RECORDKEEPING

The City maintains applicable records in accordance with the MS4 Permit. All SWMPs, Annual Reports and other documents pertinent to public information are posted on the Partners for Clean Water [website](#).

C. BUDGET

A summary of estimated costs for implementation of the Boise/Garden City MS4 Permit program requirements for FY2016 is provided in Table 7.

Table 7: Estimated City of Boise Costs to Implement the MS4 Permit - FY 18

MS4 PROGRAM COMPONENT	ESTIMATED COST
PW MS4 Program Management and Public Education and Outreach*	\$ 246,727
PDS Construction Site Runoff (Erosion Control) Program	\$ 158,737
PW Stormwater Management/Drainage Permit Review Program (Development Plan Review)	\$ 154,747
PW Illicit Discharge Complaint Response, Dry Weather Screening and High-Priority Private SWM Inspections	\$ 5,328
Department O&M Plan Implementation	\$ 36,175
Department O&M Plan Implementation-Boise Airport**	\$ 334,723
TOTAL ESTIMATED COST	\$ 936,437

*Public Education and Outreach costs offset with revenue from co-permittees in accordance with inter-agency MOU

**Due to reporting methods, airport operational costs associated with implementing their MSGP permit requirements are included with MS4 reporting costs

APPENDIX A – CITY ORDINANCES AND RESOURCES**Boise City Ordinances**

City Code

<http://cityclerk.cityofboise.org/media/294678/entire-code.pdf>

5-10 Special Events

http://cityclerk.cityofboise.org/media/223571/22820_0510.pdf

8-10 Solid Waste Ordinance

http://cityclerk.cityofboise.org/media/223687/13583_0810.pdf

8-15 Stormwater Management & Discharge Control Ordinance

http://cityclerk.cityofboise.org/media/223712/13588_0815.pdf

8-16 Irrigation System Regulations

http://cityclerk.cityofboise.org/media/223717/13589_0816.pdf

8-17 Construction Site Erosion Control Ordinance

<http://cityclerk.cityofboise.org/media/223722/0817.pdf>

Resources

Boise Stormwater Design Manual

http://www.partnersforcleanwater.org/media/186286/stormwaterdesignmanual2015_1_-1-.pdf

Boise Drainage Plan Checklist

http://publicworks.cityofboise.org/media/219392/30400_drainageplanchecklist2008.pdf

Boise Stormwater O&M Resource Guide

<http://publicworks.cityofboise.org/media/218887/oandmhandbookrev2010.pdf>

Boise City Non-Stormwater Disposal BMP Guidebook

http://publicworks.cityofboise.org/media/219227/22375_StormwaterNon-stwaterDisposalBMPGuidebook.pdf

Boise Erosion & Sediment Control Program Information and Documents

<http://pds.cityofboise.org/building/bld/erosion/>



BMPs & Erosion Control (ACHD)

<http://www.achdidaho.org/Departments/TechServices/Docs/Drainage/SedErosionBrochure0603.pdf>

Partners for Clean Water Website

<http://www.partnersforcleanwater.org>

Boise Environmental Education

<http://bee.cityofboise.org/>

APPENDIX B – STORMWATER MANAGEMENT PLAN EVALUATION

Permittees are required to evaluate and measure the effectiveness of the Storm Water Management Plan (SWMP) to control the discharge of pollutants of concern (II.C.3) and annually assess the effectiveness SWMP controls at improving receiving water quality. The objective of this appendix is to summarize City of Boise (City) water-quality monitoring and use this data to assess SWMP effectiveness. This water quality data is supplemental to the data collected by the Ada County Highway District (ACHD) in their role as the lead agency responsible for monitoring of receiving waters (Lower Boise River) identified in section IV of the 2013 permit (permit number ID-027561). This appendix provides a summary of the City of Boise water quality data associated with National Pollutant Discharge Elimination System (NPDES) Permits # ID-002044-3 and ID-002398-1 (USEPA, 2012a and 2012b).

The City of Boise is directly responsible for discharges from the portions of the Municipal Separate Storm Sewer system which the City owns and or operates. These systems are primarily located on City owned properties including Parks, Fire Stations, Government Buildings, Libraries and a small portion of the Boise Airport.

The 2013 MS4 permit identifies four pollutants of concern: sediment, total phosphorus, bacteria (E. coli) and temperature. Lower Boise River Total Maximum Daily Loads (TMDL) have been developed and approved by EPA for sediment, bacteria (IDEQ, 1999) and phosphorus (IDEQ, 2015); and is anticipated in the near future for temperature.

The assessment of SWMP controls on receiving water section provides information on the receiving water quality of the Boise River for the four pollutants of concern and a comparison of the receiving stream water quality to applicable Idaho water quality standards and Total Maximum Daily Load (TMDL) targets for the duration of the MS4 program history. The data used in this analysis have been collected using representative sampling methods, quality assurance and control, and 40 CFR 136 methods developed for sampling and monitoring associated with the Boise wastewater National Pollutant Discharge Elimination System (NPDES) permits.

Boise River sampling locations used to evaluate and assess SWMP effectiveness at improving water quality include Veteran's Parkway Bridge (RM 50.2) and Glenwood Bridge (RM 47.5). Both locations are in the lower portion of the MS4 which extends on both sides on the Boise River for approximately 12 river miles, from Barber Dam (RM 57.5) to the head of Eagle Island (RM 45.5).

Following increases in sediment, total phosphorus and bacteria concentrations observed during the significantly high river flows and flood conditions that occurred WY17, concentrations of the pollutants of concern were reduced from WY17 levels during WY18.

Figure 1: City of Boise Lower Boise River NPDES receiving water monitoring locations



Water quality monitoring

Continuous discharge is directly related to the load of pollutants in the Lower Boise River and important to consider when determining impact. Within the MS4 permit area discharge is recorded by the USGS at the Boise River at Glenwood Bridge stream gage 13206000 (USGS, 2018). Discharge measured at the USGS stream gage is recorded in cubic feet per second (cfs). Discharge is converted from cfs to acre feet in the data summaries provided and referred to as flow. It is

important to note that flow in the Lower Boise River is controlled by irrigation release and flood control with higher flows occurring in the spring of each year. Surface-water samples were collected by City of Boise staff and composited from vertical transits throughout the entire stream depth using depth- and equal-width-increment (EWI) methods described in the “USGS National Field Manual” (USGS, variously dated). Grab samples are collected for bacteria analysis using protocols described in the City of Boise bacteria standard operating procedure (SOP) for the Boise River (City of Boise, 2013).

Yellow Springs Instruments (YSI) series 6000 (or EXO2) multi-parameter loggers are used to collect 15-minute temperature data that is downloaded, checked and summarized monthly. (Monitoring protocols and procedures are outlined in an approved quality assurance plan (City of Boise, 2018).

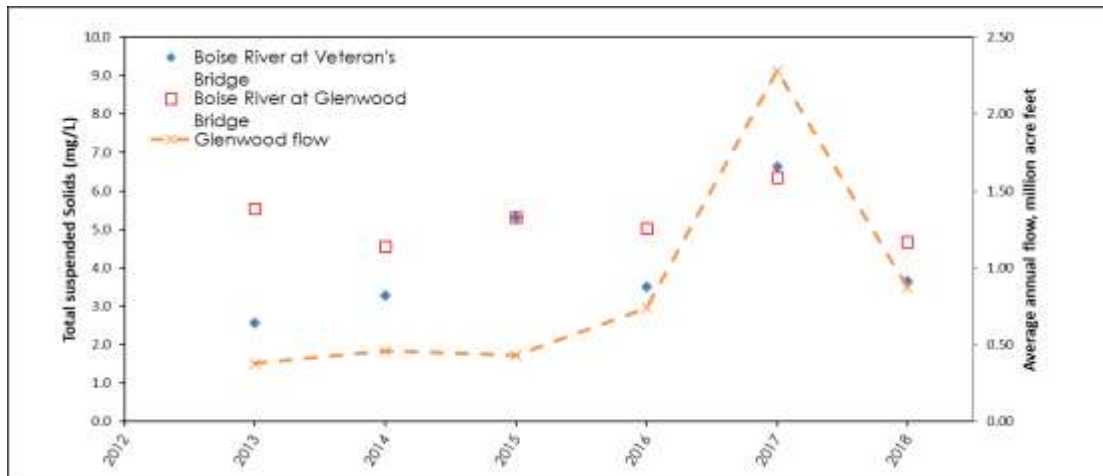
The following section provide a summary of MS4 water quality pollutants of concern collected for water years (WY; October – September) from the City of Boise Veteran's and Glenwood NPDES monitoring sites.

Sediment

The Lower Boise River sediment TMDL (IDEQ, 1999; IDEQ, 2015a) established total suspended solids (TSS) targets of 50 mg/l for no more than 60 days and 80 mg/l for no more than 14 days with a critical period between February 15-June 14. The critical period was chosen as when the most significant loads of sediment are generated (IDEQ, 1999). A reduction of 26-27% TSS was anticipated through the Boise/Garden City MS4 permit area from implementation of best management practices (BMPs) such as construction erosion controls, new and redevelopment design standards for on-site retention and/or water quality treatment, and infrastructure management (sweeping, inspection, and cleaning). The TSS allows for an evaluation of trends and overall average values may help to meet TMDL goals.

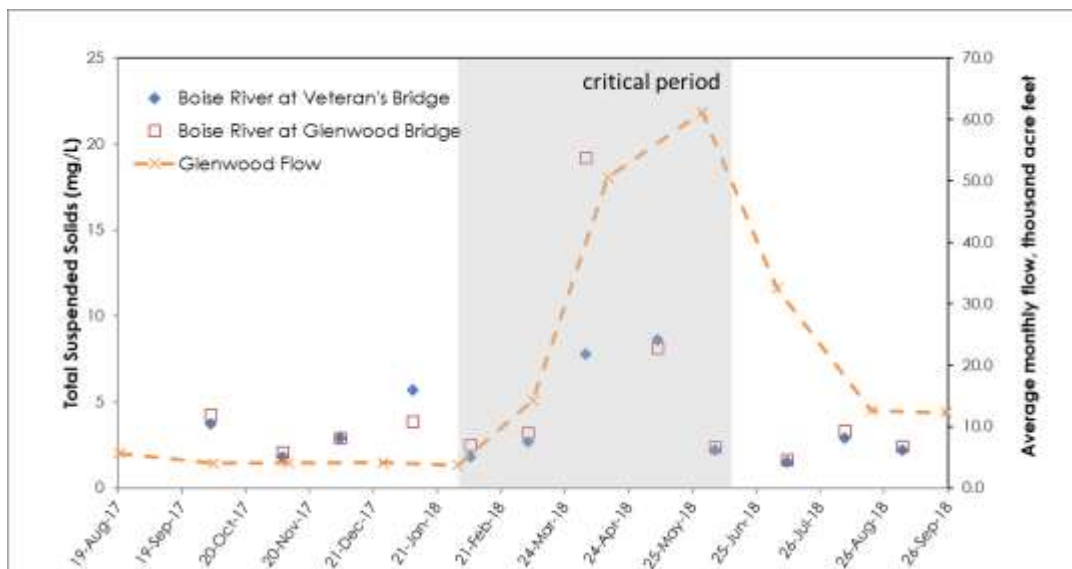
Average annual TSS concentrations at Veteran's and Glenwood were between 2.5 and 6.5 mg/L between WY 2013 and 2018 (Figure 3). Annual concentrations increased slightly with increasing flow in 2017. This increase in 2017 could be related to increased spring runoff or storm events.

Figure 2: Annual average total suspended solid (TSS) concentrations (mg/L) for the Boise River at Veteran's and Glenwood Bridges; and flow (million-acre feet) from USGS gage (132060000) for water years 2013-2018.



Monthly average TSS concentrations in WY 2018 remained below 10 mg/L except at Glenwood in April 2018. The increase was during the critical period and may be due to the sudden increase in flow during spring runoff (Figure 4). Durational TMDL targets could not be evaluated with the data collected but WY 2018 TSS monthly trends fall well below the 50 (60-day) and 80 (14-day) mg/L values.

Figure 3: Monthly average total suspended solid (TSS) concentrations (mg/L) for the Boise River at Veteran's and Glenwood Bridges; and flow (thousand-acre feet) from USGS gage (132060000) for water years 2018.

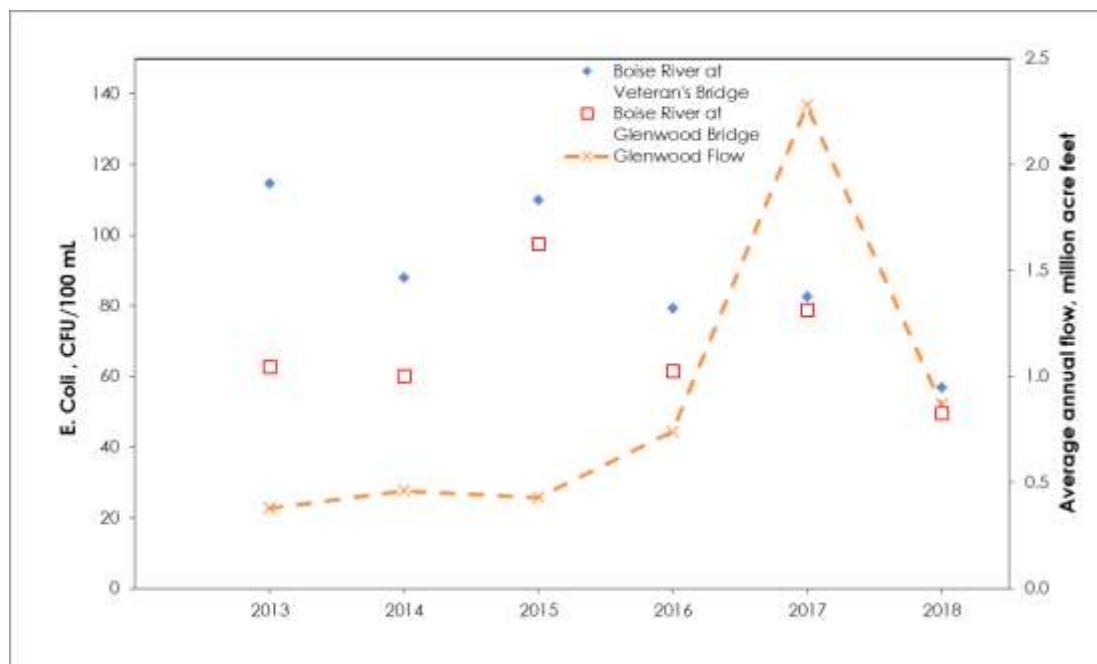


Bacteria

The Boise River is designated for primary contact recreation (IDAPA, 2018). Idaho water quality standards for primary contact recreation state that *E. coli* bacteria are not to contain a single sample of 406 organisms or colony forming units (CFU) per 100 mL or a geometric mean of 126 CFU/100 mL based on at least 5 samples taken within 3 to 5 days in a 30-day period (IDAPA, 2018) to protect public health. The City of Boise discharge permits require monthly surface water monitoring for *E. Coli* at Veteran's and Glenwood (USEPA 2012a, 2012b). This level of monitoring does not allow for a direct comparison to water quality geometric mean standards but the data are used to assess trends in river *E. Coli* concentrations.

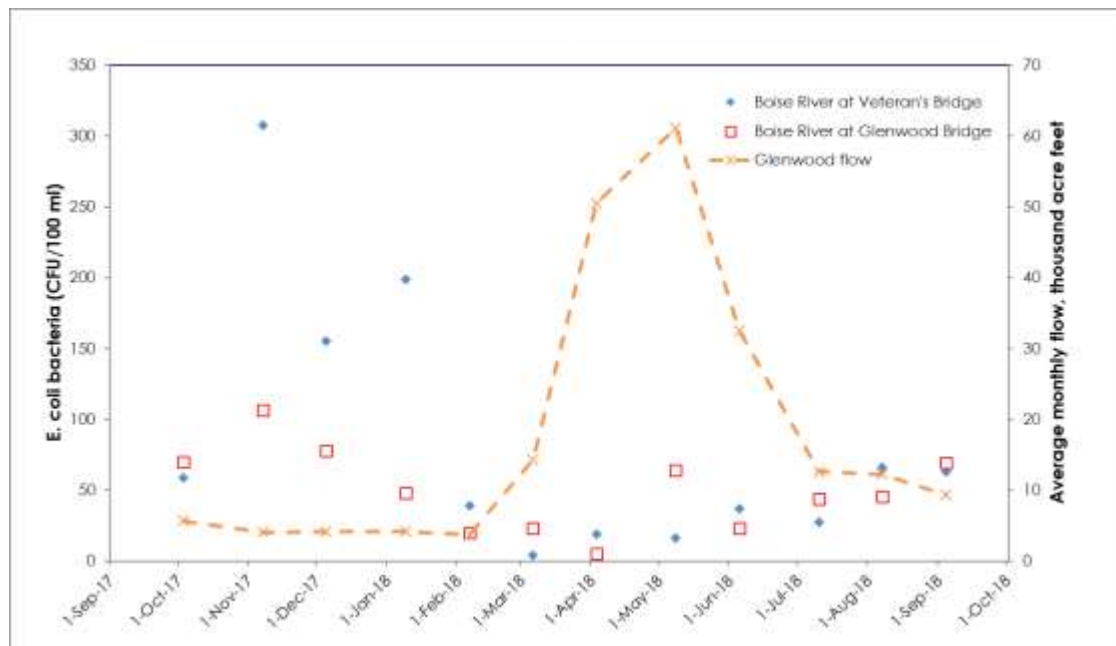
Annual average *E. Coli* concentrations were between 50 and 115 CFU/100 mL for the Veteran's and Glenwood sites. The upstream site at Veteran's had consistently higher *E. Coli* concentrations until the last two water years (Figure 5). The increase in average annual flow did not appear to affect *E. Coli* concentrations at the City of Boise monitoring sites.

Figure 4. Annual average Escherichia coli (*E. Coli*) Bacteria concentrations (mg/L) for the Boise River at Veteran's and Glenwood Bridges; and flow (million-acre feet) from USGS gage (132060000) for water years 2013 -2018.



E. Coli concentration for WY 2018 were between 5 and 308 CFU/100 mL and the highest concentrations occurred in December, January and February at Veteran's when lower monthly average flows were less than 5000 acre feet (monthly average measured at Glenwood; Figure 6). *E. Coli* concentrations during higher spring flow and through the summer months remained below 70 CFU/100 mL. Water year 2018 concentrations were below the recommended single sample value of 406 CFU/100mL recommended to protect health.

Figure 5. Monthly average *Escherichia coli* (*E. Coli*) concentrations (colony forming units/100 mL or CFU) for the Boise River at Veteran's and Glenwood Bridges; and flow (thousand-acre feet) from USGS gage (132060000) for water year 2018.



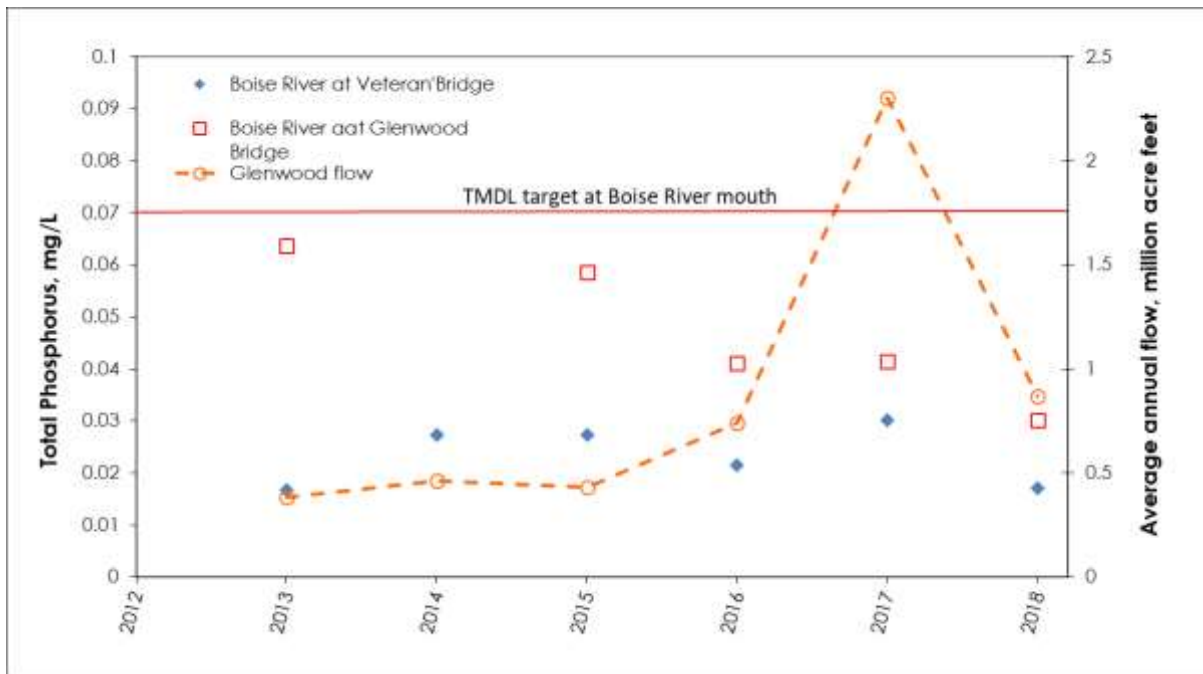
Total Phosphorus

The Lower Boise River total phosphorus (TP) limit is based on meeting downstream Snake River Hells Canyon (SR-HC) TP seasonal (May – September) TMDL target of 70 µg/L (0.07 mg/L) at the mouth (IDEQ, 2004). The Lower Boise TP TMDL addendum (IDEQ, 2015b) recommended point sources have a target of 0.1 mg/L TP and storm water during wet weather to reduce TP loads by 42% below Lucky Peak Dam (RM64).

Annual average concentrations in total phosphorus between water years 2013 and 2018 were between 0.02 and 0.08 mg/L at Veterans and Glenwood (Figure 7) with higher concentrations at Glenwood. The Glenwood sampling

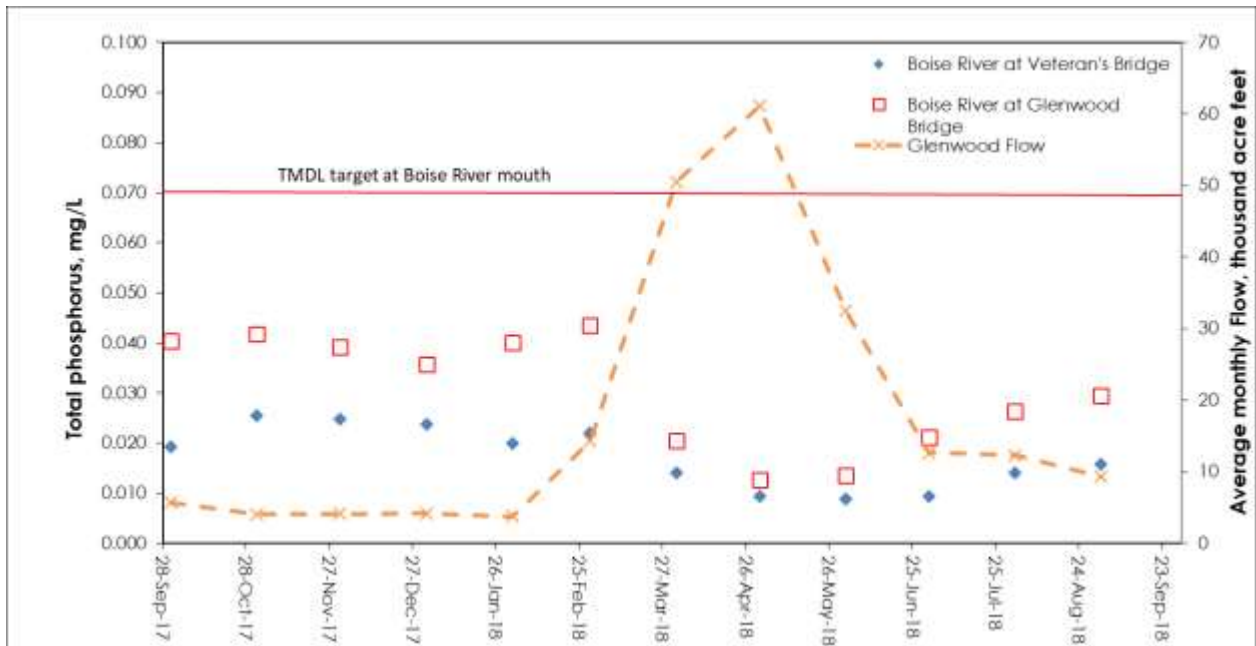
site is downstream from the Lander WRF outfall and in the center of the Boise metropolitan area. Reduction in the annual average TP in 2016 may be due in part to the Lander WRF implementation of enhanced biological nutrient removal (EBNR) during that time. Although annual average TP concentrations at Glenwood in WY 2018 (0.03 mg/L) are still higher than Veteran's, they are less than half the 2014 concentration (0.08 mg/L and below the 0.07 mg/L TMDL target).

Figure 6. Annual average total phosphorus concentrations (mg/L) for the Boise River at Veteran's and Glenwood Bridges; and flow (million-acre feet) from USGS gage (132060000) for water years 2013 -2018.



Monthly average TP concentrations for WY 2018 remained below the TMDL target (Figure 8). Higher monthly average TP at Glenwood during the winter months may be a factor of lower flow. During the target period (May – September) TP was below 0.03 mg/L, less than half the TMDL target. Increase in flow in April – June 2018 appeared to have a slight impact on TP concentrations and concentrations at Glenwood were reduced by more than half.

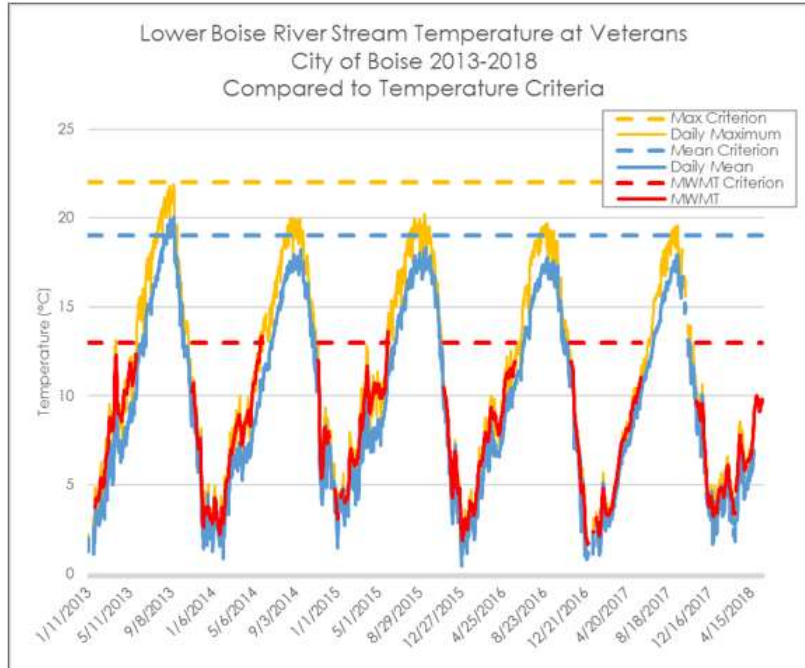
Figure 7. Monthly average total phosphorus concentrations (mg/L) for the Boise River at Veteran's and Glenwood Bridges; and flow (thousand-acre feet) from USGS gage (13206000) for water year 2018.



Temperature

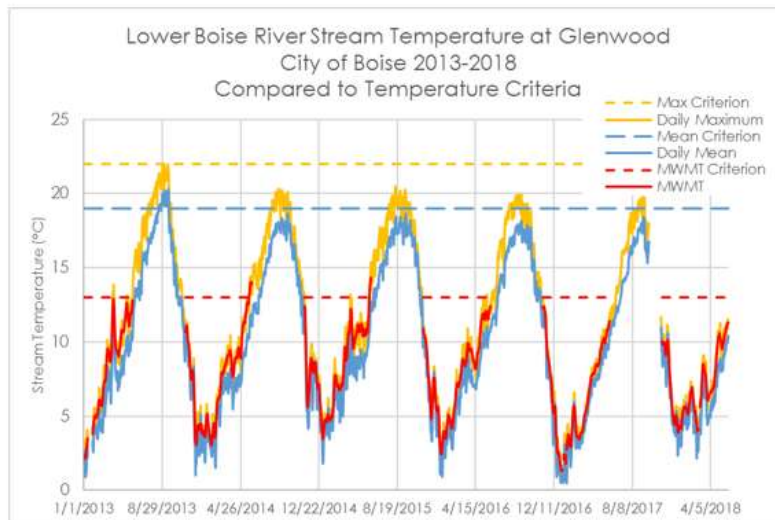
The Lower Boise River is listed as temperature impaired from Veteran's to the mouth. The City has collected continuous 15-minute water temperature data from Veteran's and Glenwood to meet discharge permit requirements (USEPA, 2012a, 2012b) and Idaho State cold-water and salmonid spawning criteria (IDAPA, 2018). The cold-water aquatic life standard of 19°C maximum daily average temperature (MDAT) and 22°C maximum daily maximum temperature (MDMT) apply year-round. The salmonid spawning standard of 13°C maximum weekly maximum temperature (MWMT) applies from November to May. Continuous temperature recorded at Veterans between WY 2013 and 2018 exceeded criteria less than 5% of the time in 2013, 2014 and 2015 (Figure 11). There were similar results at Glenwood with criteria exceedance up to 8% of the time between 2013 and 2015 and no exceedances in the last three years. Higher water temperatures occur during the summer months. There have been no exceedances criteria at either Veteran's or Glenwood in the last three years.

Figure 8: Stream temperature at Veteran's Bridge and Glenwood Bridges and applicable criteria and temperature exceedances for water years 2013 – 2018.



Grades	Percent
Unusable	2%
Ice	2%
Estimated Poor	5%
Estimated Fair	1%
Excellent	90%

Veterans Percent Exceedances			
	MDAT	MDMT	MWMT
2013	5 (Sep)	0	0
2014	0	0	3 (May)
2015	0	0	2 (May)
2016	0	0	0
2017	0	0	0
2018	0	0	0



Grades	Percent
Unusable	2%
Ice	1%
Estimated Poor	4%
Estimated Fair	0%
Excellent	93%

Glenwood Percent Exceedances			
	MDAT	MDMT	MWMT
2013	8 (Sep)	0	0
2014	0	0	4 (May)
2015	0	0	2 (May)
2016	0	0	0
2017	0	0	0
2018	0	0	0

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APPENDIX C - INDUSTRIAL/COMMERCIAL ACTIVITIES AND STORMWATER COMPLAINT RESPONSE

Table 1: Initial Facility Inspections for Industrial Commercial Activities with Pre-Treatment inspections - FY17

Site Name	Address	City	Inspection Date	NAICS Code	SIC
Ace Co Knives	4407 S Federal Way	Boise	8/27/2018	332212	3999
Albertsons (BSD)	5100 W Overland Road	Boise	10/17/2017	445110	5411
Amigo's Original Salsa	3506 W State Street	Boise	11/14/2017	311919	2096
Dr Steinberg's Affordable Dentures (WBSD)	1410 S Entertainment Avenue	Boise	9/28/2018	621210	8021
Arby's (ESD)	2892 E State Street	Eagle	1/17/2018	722211	5812
Aspen Leaf Yogurt	127 S Broadway Avenue	Boise	1/16/2018	722213	5812
Aspen Leaf Yogurt (ESD)	396 S Eagle Road	Eagle	1/17/2018	722213	5812
Baghdad Market & Bakery	4870 W Emerald Street	Boise	3/15/2018	722211	5812
BBQ 4 Life	930 S Vista Avenue	Boise	1/17/2018	722110	5812
BestDrive	3939 S Transport Street	Boise	11/16/2017	811310	7699
Black Bear Diner (State)	7530 W State Street	Boise	6/19/2018	722110	5812
Black Rock Coffee Bar	1604 S Broadway Avenue	Boise	1/16/2018	722213	5812
Blaze Pizza (ESD)	4363 W Gray Fox Street	Eagle	4/23/2018	722211	5812
Bridge Café	650 W State Street	Boise	6/8/2018	722110	5812
Calle 75 Street Tacos	110 N 11th Street	Boise	6/20/2018	722110	5812
Costa Vida (ESD)	4363 W Gray Fox Street 100	Eagle	4/23/2018	722211	5812
Cupbop (ESD)	1520 W Chinden Boulevard 104	Eagle	12/12/2017	722211	5812
Dean C Younce, DMD, PA	5266 Eagle Road	Boise	8/23/2018	621210	8021
Domino's Pizza	2273 S Vista Avenue Suite #100	Boise	1/17/2018	722211	5812
Don's Truck Wash	3940 Transport Street	Boise	4/30/2018	811192	7542

Dutch Bros Coffee (Overland)	8469 W Overland Road	Boise	1/9/2018	722213	5812
Eagle Animal Clinic (ESD)	344 W State Street	Eagle	12/12/2017	541940	8734
Eagle Oral Surgery (ESD)	197 W state Street	Eagle	9/20/2018	621210	8021
Loba African Market	5214 W Fairview Avenue	Boise	11/15/2017	452990	5531
Edwards Boise Downtown	760 W Broad Street	Boise	10/18/2017	722213	5812
Egyptian Cuisine	10354 W Overland Road	Boise	3/27/2018	722211	5812
Enviro-Tech Industries	415 N Maple Grove Road	Boise	12/14/2017	332997	3543
Family Dentistry	222 N 2nd Street Suite 303	Boise	3/22/2018	621210	8021
Fine Auto Trim	4109 W glenn Street	Boise	3/27/2018	811121	7532
Form & Function	511 W Broad Street	Boise	4/26/2018	722213	5812
Fowler Building, The	505 W Broad Street	Boise	4/26/2018	722110	5812
Funky Taco, The	801 W Bannock Street	Boise	6/21/2018	722110	5812
Great Harvest Bread Company (ESD)	4363 W Gray Fox Street 105	Eagle	4/30/2018	722211	5812
Growler's Pizza Grill	9931 W Cable Car Street Suite 110	Boise	11/14/2017	722110	5812
GURU Donuts	928 W Main Street Suite 100	Boise	1/16/2018	722211	5812
Hacienda El Tenampa	7802 W Spectrum Street	Boise	12/13/2017	722110	5812
Harrington Industrial Plastics	11849 W Executive Drive Suite A	Boise	4/25/2018	493110	4226
Hayden Beverage Co.	2910 E Amity Road	Boise	6/19/2018	484110	4214
Home Depot 1806	3639 E Federal Way	Boise	12/21/2017	444110	5211
Human Bean, The	2100 S Broadway Avenue	Boise	10/17/2017	722213	5812
Hyde House, The	1607 N 13th Street	Boise	1/16/2018	722110	5812
Hydrus Technologies LLC (ESD)	1768 E State Street	Eagle	12/12/2017	339920	3949
Idaho Street Dental	305 W Idaho Street	Boise	6/18/2018	621210	8021
Integrity Fabrication & Automotive	11000 W Fairview Avenue	Boise	1/18/2018	336112	3711
Poulsen Orthodontics	1453 W Hays Street	Boise	6/18/2018	621210	8021

Craniofacial Pain Center of Idaho (WBSD)	8119 W Ustick Road Suite 103	Boise	5/22/2018	621210	8021
Jersey Mike's	1620 S Broadway Avenue	Boise	1/16/2018	722211	5812
Jimmy John's	2789 S Broadway Avenue	Boise	1/16/2018	722211	5812
Ladd Family Pharmacy	1109 S Broadway Avenue	Boise	1/18/2018	446110	5912
Lake Harbor Family & Cosmetic Dentistry	5355 W State Street	Boise	9/24/2018	621210	8021
La Ranchera Market (WBSD)	8017 W Fairview Avenue	Boise	11/15/2017	722211	5812
Longhorn Steakhouse (WBSD)	7997 W Franklin Road	Boise	3/28/2018	722110	5812
Loomis Administration Facility	106 N Beach Street	Boise	3/27/2018	484220	4214
Loomis	51 N Beach Street	Boise	3/27/2018	811111	7538
Lowe's 0688	7990 W Overland Road	Boise	12/13/2017	444110	5211
Lupo Motors	11849 W Executive Drive Suite F	Boise	5/21/2018	441120	5521
Mad Mac	7709 W Overland Road Suite #120	Boise	3/27/2018	722110	5812
Masonry Center, The (BSD)	1424 N orchard Street	Boise	6/20/2018	423320	5032
McDonalds Vista (BSD)	1185 S Vista Avenue	Boise	10/17/2017	722211	5812
Meineke Car Care Center	1630 S Hadley Avenue	Boise	9/7/2018	811111	7538
Michael C. Simms, DDS, PLLC	4700 N Cloverdale Road Suite 104	Boise	8/15/2018	621210	8021
Michael J Bingham, DDS (WBSD)	3308 N Milwaukee Avenue	Boise	6/15/2018	621210	8021
ODIN Works	11350 W Executive Drive	Boise	11/16/2017	332994	3841
Overland Armament (WBSD)	7103 W Overland Road	Boise	11/16/2017	451110	7699
Paddles Up Poke	237 N 9th Street	Boise	1/16/2018	722211	5812
Papa John's (ESD)	613 E State Street	Eagle	12/12/2017	722211	5812
Papa Murphy's (WBSD)	6887 W Fairview Avenue	Boise	12/13/2017	722211	5812
Pesto's Pizza Shop (WBSD)	7802 W Goddard Road	Boise	11/15/2017	722211	5812
Pho Le Vietnamese Restaurant	2146 S Broadway Avenue	Boise	10/17/2017	722211	5812

Pino's Fine Spirits and Grinders	10697 W Ustick Road	Boise	3/28/2018	722211	5812
Pizza Hut	1505 S Broadway Avenue	Boise	11/13/2017	722211	5812
Pizza Hut	3367 S Federal Way	Boise	1/17/2018	722211	5812
Pizza Hut (BSD)	4506 W Overland Road	Boise	11/14/2017	722211	5812
Pizza Pie Café	2757 S Broadway Avenue	Boise	10/17/2017	722110	5812
Red Bench Pizza	1204 S Vista Avenue	Boise	11/13/2017	722211	5812
Residence Inn Boise Downtown	400 S Capitol Boulevard	Boise	4/26/2018	721110	7041
Treasure Valley Periodontics	813 N Stilson Road Suite C	Boise	6/4/2018	621210	8021
Roxberry Juice Co. (ESD)	4363 W Gray Fox Street 110	Eagle	4/23/2018	722213	5812
SBI Contracting, Inc.	11624 President Drive	Boise	3/28/2018	493110	4226
Screen SPE USA	1484 S Eagle Flight Way	Boise	1/18/2018	423830	5085
Season Wok	2775 S Broadway Avenue	Boise	10/17/2017	722110	5812
Slattery Orthodontics	665 E Park Center Boulevard	Boise	6/21/2018	621210	8021
Caring Smiles Dental Clinic	8744 W Fairview Avenue	Boise	9/27/2018	621210	8021
Space Bar	200 N Capitol Boulevard	Boise	12/14/2017	722410	5813
Starbucks (Broadway)	1100 S Broadway Avenue	Boise	10/17/2017	722213	5812
Start Distribution Inc.	1647 Federal Way	Boise	3/26/2018	423920	5092
Gilman Orthodontics (WBSD)	7301 W Emerald Street Suite 101	Boise	5/22/2018	621210	8021
Summit Motors	8520 W Fairview Avenue	Boise	6/21/2018	441120	5521
Taqueria La Flama (WBSD)	1680 N Westland Drive	Boise	12/13/2017	722110	5812
Taylor Family Dentistry (WBSD)	2455 N Milwaukee Street	Boise	6/13/2018	621210	8021
Terracon	11849 W Executive Drive Suite G	Boise	5/21/2018	541710	8733
Tin Roof Tacos	115 S Broadway Avenue	Boise	11/14/2017	722211	5812
Trader Joe's	300 S Capitol Boulevard	Boise	10/18/2017	445110	5411

Treasure Valley Lab	5475 W bethel Street	Boise	3/29/2018	621511	8071
TriLife Nutrition	78 E Eagle River Street #115	Eagle	1/17/2018	722213	5812
Tuller and Associates Dental	305 W Idaho Street	Boise	6/18/2018	621210	8021
Ultimate Logistics, LLC	4663 Enterprise Street	Boise	1/26/2018	811111	7538
UltraMotive	1824 W Airport Way	Boise	11/16/2017	811111	7538
Varsity Facility Services	2100 S Cole Road	Boise	4/2/2018	561720	7349
Waffle Me Up	204 N Capitol Boulevard	Boise	12/14/2017	722110	5812
Weyerhaeuser	2600 E Amity Road	Boise	6/19/2018	423310	5039
Wild Plum Events	1621 N Orchard Street	Boise	6/26/2018	722320	5812
The Wylder	501 W Broad Street	Boise	4/26/2018	722110	5812

Table 2: Illicit Discharge Complaint Tracking - FY18

DATE	SITE	ADDRESS	EDUCATION PROVIDED?	VIOLATION FOUND ?	ILLICIT DISCHARGE ELIMINATED ?
10/16/2017	R	5519 Anna Street (Anna & Eagleson)	Yes	Yes	Yes
RV parked on Nampa-Meridian Canal Access Ramp is draining liquid to canal. David Devall is with irrigation company. Will be on-site. ACTION – CEASE AND DESIST					
10/31/2017	R	6011 N Crewe Ave	Yes	Yes	Yes
Susan Churchman brought Resident complaint up. Leaves on sidewalk and street, blocking gutter ACTION – CLEANUP REQUIRED					
10/31/2017	C	5306 W State St/Marketplace Apts	No	Yes	Yes
Citizen witnessed construction personnel dumping 5-gal buckets into area of canal behind apartments. ACTION – CEASE AND DESIST					
11/2/2017	C	10296 W. Fairview Ave. - Harbor Freight	No	Yes	Yes
Witnessed customer draining/pouring generator gasoline into storm drain in parking lot in front of Harbor Freight. Witness provided a picture of the illicit discharge. ACTION – CLEANUP ORDERED					
11/13/2017	C	3050 S. Shoshone St. / Holiday Inn Express	Yes	Yes	Yes
Leaking dumpster / trash ACTION – CLEANUP ORDERED					
11/13/2017	C	Five Guys Burgers & Fries (WBSD) 1587 N Milwaukee	Yes	Yes	N/A
Spilled cooking oil surrounding the waste cooking oil receptacle and dumpster area. ACTION - CLEANUP ORDERED					
11/29/2017	C	8736 W. Ardene Street	No	Yes	Yes

Track out of dirt/mud into Ardene Street from customers and employees of Sonic, Del Taco, Jimmy Johns and Dutch Bros. driving through three vacant lots on Ardene Street. ACTION – CEASE AND DESIST					
11/30/2017	C	Deans Window Cleaning, No address/location given	No	No	N/A
Citizen witnessed window cleaning company discharging wash water into street. They contacted IDEQ, Lance contacted us and ACHD. ACTION – NONE REQUIRED					
12/7/2017	R	3915 S. West Point Pl.	Yes	Yes	Yes
Neighbor owns a window cleaning company and is dumping 5 gallon buckets of soapy water into the gutter every 2-3 days. ACTION – CEASE AND DESIST					
1/25/2018	R	2582-2600 Bogus Basin Road	No	No	Yes
Southern storm water boxes do not drain properly, causing flooding onto condos to the south. Call Jeff Hudson to meet on site for inspection. ACTION – NONE REQUIRED					
1/26/2018	C	Ultimate Logistics, LLC 4663 Enterprise Street	No	Yes	N/A
Ultimate Logistics fleet semi-truck washing wastewater running off onto the airport MSGP conveyance structure. ACTION – FULL SITE INSPECTION					
1/29/2018	C	Chiang Mai House - 4898 W. Emerald St.	Yes	No	Yes
ACHD maintenance employees observed what appeared to be waste cooking oil in an MS4 storm drain directly behind Chiang Mai House. ACTION – OTHER					
2/7/2018	C	Americana Bridge Outfall	No	Yes	N/A
Foam in a pool in the Boise River below the Americana Bridge stormwater outfall. Chemical odor for the foam. ACTION – REFERRED TO OTHER AGENCY					
2/14/2018	R	14088 W. Wrigley St.	Yes	No	N/A
Witness has seen his neighbor routinely dumping used oil and antifreeze into the street, gutters and storm drain on their street.					

ACTION – REFERRED TO OTHER AGENCY					
3/8/2018	C	3685 Vintage Way	Yes	Yes	N/A
Oil leaking for a Toyota with Colorado plates. ACTION – CEASE AND DESIST					
4/5/2018	C	Cole/Overland Intersection	No	No	N/A
A caller stated that he drove through the intersection and saw some water and debris on the roadway that he drove through. When at home some of the material on his vehicle resembled sewage. ACTION - NONE REQUIRED					
4/11/2018	C	6001 W. Randolph Dr., 83709	No	No	N/A
Code Compliance received a complaint about dumping paint and other liquid items in the gutter. Also, they have a wash bin in the street, and Ms. Gambrel is wondering if that is legal or not. ACTION – REFERRED TO OTHER AGENCY					
4/11/2018	C	2948 W. Victory View Way	No	No	N/A
Andy forwarded an anonymous complaint about barrels leaking into a storm drain at 2948 Victory View Way. ACTION – NONE REQUIRED					
4/27/2018	C	2821 N Pauley Loop	Yes	No	N/A
Green Chevy truck and camper trailer at this location that is parked in the street. The neighbors are concerned about the black discharge that is coming from the camper at about 7:30 a.m. ACTION – NONE REQUIRED					
5/8/2018	R	10415 W. Shields Ave.	No	No	N/A
Possible RV sewer line discharging to canal behind property. ACTION – NONE REQUIRED					
5/9/2018	C	Loggers Creek/ Parkcenter	No	No	N/A

Large quantity of water from unknown source cause erosion, sediment, and large volume of water to discharge into a storm drain, Ms. Eagleton's property and Logger's Creek. ACTION – REFERRED TO OUTSIDE AGENCY					
7/3/2018	C	Gekeler/Linden	No	No	N/A
Water line break around 6/22. A lot of dirt/sand in the street still. ACTION – REFERRED TO OUTSIDE AGENCY					
7/17/2018	C	7701 W Overland Road/Edward's Cinemas	Yes	Yes	N/A
Citizen witnessed Edward's staff using a hose to spray out the dumpster area. This occurs periodically, as there can be found bits of trash and popcorn around the storm drains in the parking lot. ACTION – CLEANUP REQUIRED					
7/18/2018	R	Park Apartments - 5700 Marvin Ln.	No	No	N/A
Storm drains in lot backing up. Desiree was not sure who is responsible for the storm drains. ACTION – NONE REQUIRED					
7/24/2018	C	Moon's Kitchen 712 W Idaho Street	Yes	No	N/A
Greasy wastewater in the Moon's Kitchen basement. ACTION – CEASE AND DESIST					
7/26/2018	R	3822 Lemhi St.	Yes	No	N/A
Mr. March located at 3822 Lemhi claimed that a neighbor had dumped oil into the irrigation ditch. The neighbor that Mr. March believes is responsible is Mr. Dale Arroway located at 2027 S. Latah St. ACTION – FULL INSPECTION OF FACILITY					
8/7/2018	C	Carl's Jr. - 493 N. Milwaukee	Yes	Yes	N/A
IDEQ notified Luke that they had received a complaint of a spill involving a green liquid in Carl's Jr.'s dumpster area. ACTION – OTHER ACTION REQUEST					

8/29/2018	C	D.L. Evans Bank - 890 W. Main Street	No	No	N/A
Jessica called and said that there was some material spilled outside their bank, and their customers were track it into their bank floors. She wanted to know if she could power wash the sidewalks. ACTION – NONE REQUIRED					
8/30/2018	C	2240 S Cole Road Suite 120	Yes	Yes	Yes
On-going issue of carpet cleaning business (ABM) dumping wastewater from trucks into storm drain. Incidents caught on camera from neighboring business. ACTION – CEASE AND DESIST					
9/10/2018	C	Ten Barrel Brew Pub 826 W Bannock Street	No	Yes	Yes
Cooking oil type substance in parking lot. ACTION – CLEANUP ORDERED					
9/17/2018	C	Cassia/Latah Streets	No	No	N/A
Overflowing manhole and boxes. ACTION – REFERRED TO ANOTHER AGENCY					
9/18/2018	C	1800 W. Overland Rd.	Yes	No	N/A
This was a case passed along to us from Code Enforcement COD18-02503 regarding a taco truck possibly discharging grease into a storm drain. ACTION – CLEANUP ORDERED					
9/26/2018	C	1334 Liberty Street - Centre Point Apartments	No	No	Yes
Storm drains are not being maintained. ACTION – CLEANUP ORDERED					

Table 3: Educational Materials Distributed with Inspections or Complaints - FY18

PAMPHLET	INSPECTION TYPE	# DISTRIBUTED
River Care Tips	Complaint	1
River Care Tips	PT Inspection	8
Stormwater & You - Restaurants	Complaint	4
Stormwater & You - Restaurants	PT Inspection	22
Stormwater BMP Booklet	Complaint	10
Stormwater BMP Booklet	PT Inspection	38
Stormwater Regulations (Title 8)	PT Inspection	1
SWPP Mobile Business	Complaint	3
Industrial and Commercial Property Cleaning	Complaint	1

APPENDIX D – DRY WEATHER SCREENING INSPECTION REPORTS

Outfall Inspection Summary

Outfall ID: 3n2e09_034

Date: 09/07/2018

Comments:

Structural Condition	Good,				
Sedimentation	Yes, 4"				
Staining	None				
Odor	None				
Vegetation	None				
Floatables (Not Trash)	None				
Trash Observed	None	Trash Rank		Trash Source	
Flow	None	Amount		cfs	
Samples Taken	No				
Illicit Discharge	Unlikely				
Compliance Status	In Compliance				



Outfall Inspection Summary**Outfall ID:** 3n2e10_041**Date:** 09/07/2018**Comments:** Couldn't find actual OF but DI in parking lot (which likely feeds OF) is dry.

Structural Condition	Poor, Filled with rock				
Sedimentation	Yes, 100% filled with rock.				
Staining	None				
Odor	None				
Vegetation	None				
Floatables (Not Trash)	None				
Trash Observed	None	Trash Rank		Trash Source	
Flow	None	Amount		cfs	
Samples Taken	No				
Illicit Discharge	Unlikely				
Compliance Status	In Compliance				



Outfall Inspection Summary**Outfall ID:** 3n2e10_044**Date:** 09/07/2018**Comments:** OF is underwater. No flow.

Structural Condition	Good,				
Sedimentation	None,				
Staining	None				
Odor	None				
Vegetation	None				
Floatables (Not Trash)	None				
Trash Observed	None	Trash Rank		Trash Source	
Flow	None	Amount		cfs	
Samples Taken	No				
Illicit Discharge	Unlikely				
Compliance Status	In Compliance				



Outfall Inspection Summary**Outfall ID:** 3n2e32_001 – BOISE CITY**Date:** 09/07/2018**Comments:** Dry.

Structural Condition	Good,				
Sedimentation	Yes, tumbleweeds				
Staining	None				
Odor	None				
Vegetation	Typical				
Floatables (Not Trash)	None				
Trash Observed	None	Trash Rank		Trash Source	
Flow	None	Amount		cfs	
Samples Taken	No				
Illicit Discharge	Unlikely				
Compliance Status	In Compliance				



Outfall Inspection Summary**Outfall ID:** 3n2e10_015**Date:** 09/11/2018**Comments:** OF not visible. Observations done from DI. Standing water but no flow.

Structural Condition	Good,				
Sedimentation	None,				
Staining	None				
Odor	None				
Vegetation	None				
Floatables (Not Trash)	None				
Trash Observed	None	Trash Rank		Trash Source	
Flow	None	Amount		cfs	
Samples Taken	No				
Illicit Discharge	Unlikely				
Compliance Status	In Compliance				



APPENDIX E – HIGH PRIORITY PRIVATE FACILITY INSPECTION PROGRAM

Background

The U.S. Environmental Protection Agency Region 10 (EPA) issued a Municipal Separate Storm Sewer System (MS4) Permit, which authorizes discharges to the Boise River and tributary streams from the municipal separate storm sewer system (MS4) outfalls owned or operated by co-permittees, who include six entities: Boise, Garden City, ACHD, Idaho Transportation Department District 3, Ada County Drainage District 3, and Boise State University. The permit became effective on February 1, 2013 and is currently administratively continued.

The City of Boise (City) is required to develop new inspection programs, identified in parts II.B.2.e and II.B.2.f of the MS4 Permit, to ensure proper long-term operation and maintenance of all permanent stormwater management practices within the City's jurisdiction.

Private property owners continue to maintain their primary role in the operation and maintenance of their stormwater management facilities, in accordance with the requirements of the City's Stormwater Management Ordinance.

Inventory of Public and Private Stormwater Facilities (Part II.B.2.e)

Part II.B.2.e of the MS4 Permit states that "Permittees must maintain a database to track all new public and private sector controls....for the purposes of this Part, new permanent controls are those installed after February 1, 2013; existing permanent controls are those installed prior to February 1, 2013."

The City has developed an inventory of permanent public (i.e., City-owned) and private stormwater facilities which is maintained in an internal database (Vue Works).

Identification of High Priority Private Stormwater Facilities (Part II.B.2.f)

Part II.B.2.f of the MS4 Permit requires that the City identify high priority locations with stormwater facilities and inspect them annually. The City has identified the high priority locations through an evaluation process in accordance with permit requirements supplemented with additional prioritization criteria as listed below:



- Date of construction
- Size of the new development or redevelopment area
- Sensitivity or impaired status of receiving waters
- History of non-compliance at the site during the construction phase
- Site land use

Following the completion of the initial prioritization, the following additional factors were confirmed before a location was determined to be high-priority and included in the annual inspection program:

- The location is privately owned with permanent stormwater facilities installed
- The location has an outfall to Waters of the U.S., but does not outfall to another MS4 system (i.e. ACHD)
- The location is not inspected during another City compliance program (i.e. wastewater pre-treatment program)
- The location has a higher potential to discharge pollutants of concern; sites with only roof runoff were not considered high priority
- The site is not regulated by a Federal or State stormwater discharge permit (i.e. Multi Sector General Permit (MSGP) for industrial stormwater discharge)

The prioritization process utilized available GIS data and regulatory information from the City, Ada County, the State of Idaho (State), EPA, and other local entities, including all private industrial and commercial properties with City-mapped stormwater treatment facilities. For the purpose of this prioritization, the identified stormwater facilities included catch basins, drywells, evaporation / detention basins, miscellaneous green stormwater infrastructure (GSI), infiltration basins, oil / water separators, outfalls, pipe inlets and outlets, porous pavement, seepage beds and wet ponds.

Following the prioritization process, a preliminary selection of 36 sites were identified as high priority. City staff then completed site inspections to confirm the identified factors from data sources matched field conditions. Following these site inspections, a total of 25 sites were selected for formal inspections.

It is important to note that the initial prioritization may require some refinement in future years to confirm site conditions and address properties affected by development or redevelopment.

Inspection of High Priority Private Stormwater Facilities (Part II.B.2.f)

City staff completed the inspection of the 25 high priority sites during 2018. Maintenance needs were identified at 10 of the 25 sites and staff will coordinate with the property owners who will be responsible for maintaining their facilities.

Staff utilizes the maintenance recommendations identified Section Three of the [Stormwater Management Design Manual](#) during the inspections and consolidates the inspection results into a simplified form to provide a summary of the findings. For 2018, results were compiled on paper forms. It is anticipated that during future program enhancements, data entry and inspection tracking will utilize the Vue Works system, similar to the process for City owned facilities.

Please see the attached table for additional inspection details.

Enforcement Strategy for High Priority Private Stormwater Facilities

During the first year of the program the primary strategy for enforcement, when necessary, will be to educate property owners of requirements for operation and maintenance of their stormwater facilities and to ensure understanding of civil and criminal penalty provisions of the City's Stormwater Management Ordinance.

The Stormwater Ordinance allows that upon any failure to maintain facilities or correct problems with facilities after receiving due notice from the City may result in criminal or civil penalties and the City may perform corrective or maintenance work which shall be at the owner's expense.

Table 1: High Priority Private Stormwater Facility Inspections - 2018

HIGH PRIORITY PRIVATE STORMWATER FACILITY INSPECTION PROGRAM						
2018 INSPECTION SUMMARY						
SITE ID#	SITE NAME	PROPERTY ADDRESS	DISCHARGES TO	INSPECTION DATE	MAINTENANCE REQUIRED	NUMBER OF STORMWATER MANAGEMENT FACILITIES
1	Barnes and Noble/Sports Authority	1353 N. Milwaukee St	South Slough Canal	10/3/2018	Yes	17
2	Cabela's /Shopping Center	8571 W. Franklin Rd	South Slough Canal	10/5/2018	Yes	45
3	Stor It Self Storage	1450 N Mitchell St	Unnamed Canal	10/16/2018	No	3
6	River Quarry Apartments	1600 S. Loggers Pond Place	River Quarry Ponds	10/8/2018	No	28
7	Franklin Building Supply	200 N. Cloverdale Rd	Gruber Lateral Canal	10/11/2018	No	5
11	Cynthia Mann Elementary School	5401 W. Castle Dr	Spoil Banks Canal	10/9/2018	Yes	13
13	Riverwalk Office/Idaho AGC	1649 W. Shoreline Dr	Boise River	10/4/2018	No	16
14	Federal Express	111 N. Cloverdale Rd	Gruber Lateral Canal	10/11/2018	No	18
16	Pender Village	2474 N. Bogus Basin Rd	Crane Creek	10/9/2018	No	9
18	Fiber Pipe	10215 W. Emerald St	Settlers Canal	11/13/2018	No	13
19	The Springs Subdivision	1202 E. Brightwater Ln	Loggers Creek	10/23/2018	Yes	21
20	Spring Meadow Subdivision	2898 S. Swallowtail Ln	Loggers Creek	10/30/2018	No	7
22	Deseret Industries	10740 W. Fairview Ave	South Slough Canal	11/13/2018	No	6
24	Idaho Power	10790 W. Franklin Rd	Settlers Canal	11/19/2018	No	18
27	Invicta Data Center	2653 S. Victory View Way	Five Mile Creek	11/19/2018	No	11
28	Aralar Park Subdivision	1526 S. Lizaso Ave	Five Mile Creek	11/19/2018	No	6
29	Arbor Crossing Apartments	5122 W. Stoker Ln	Sand Creek	11/8/2018	No	13
31	Mc Donalds Shopping Center @ Apple and	510 N. Orchard St	Tuttle Lateral Canal	11/13/2018	Yes	2
32	Parkcenter Blvd	2400 S. Apple St	Gallagher Canal	11/5/2018	Yes	6
33	Suez Water Treatment Facility	500 S. Marden Ln	Boise River	11/5/2018	Yes	7
34	Lake Harbor Apartments	3304 N. Lakeharbor Ln	Pond	11/8/2018	No	4
35	Gekeler Farms Apartments	3210 S. Gekeler Ln	Ridenbaugh Canal	11/8/2018	No	25
37	Whitewater Apartments	365 N. Whitewater Park Blvd	Quinn's Pond	1/10/2018	Yes	23

APPENDIX F – DEPARTMENT REPORTS



CITY OF BOISE MS4 PERMIT

DEPARTMENT ANNUAL REPORTING INFORMATION

FISCAL YEAR	2018
DEPARTMENT	Airport MS4
STAFF CONTACT	Jill Singer, Terry Alber, Mike King, Guy Shadiow
FACILITY INVENTORY	The Boise Airport of is responsible for the operation and maintenance of the properties and/or buildings identified below. (or attached).
LIST OF FACILITIES	3201 Airport Way, 4465 Industrial Street, BOI Airfield, Airport Owned Properties (see attached)
STORMWATER FACILITY OPERATION AND MAINTENANCE	
NUMBER AND TYPE OF FACILITIES	See Vue Works
NUMBER OF FACILITIES INSPECTED	See Vue Works
NUMBER OF FACILITIES MAINTAINED	See Vue Works
TRASH/RECYCLING/HAZARDOUS MATERIALS/LITTER CONTROL	
TRASH COLLECTION AND RECYCLING PROCEDURES	AFM - Trash is collected and bagged and placed in dumpster for commercial pick up. Small recycleables are placed into the terminal recycle compactor with larger items are hauled to a recycle center; FMG - Lodaing Dock compactor - 610 compacted CY recycled, 985 LB metals
LITTER CONTROL PROCEDURES	AFM - Any litter is considered FOD on the airfield and is hand picked and disposed of when found; FMG - 5.5 - 55 Gallon crush drums
HAZARDOUS MATERIALS COLLECTION	AFM - Fleet Services hands parts cleaner, oils, antifreeze, etc. FMG - used lamps and Batteries; EPA #IDD009102641;
AMOUNT OF MATERIALS COLLECTED	AFM - Unknown as Fleet Services has taken care of this for FY18; FMG - 4-55 drums total 1899 lbs. Aircycle corp. disposal certificate # 237713 Other lamp recycling 205 Lb misc. MVR, CFL, HPS lamps Ada County Hasmat; Battery recycled 1200 lbs. lead Acid batteries Vendor recycled;
STREET AND PARKING LOT SWEEPING	
STREET AND PARKING LOT SWEEPING LOCATIONS	AFM - W. Rickenbacker St., S. Luke St., W. Wright St., W. Airport Way, S. Ryan St., W. Apollo St., W. Aeron St., W. Boeing St., S. Lindbergh St., S. Kennedy St., S. Ed Stimpson St., W. Harvard St., street to employee lot 20, street to east employee lot and vendor delivery lot; FMG - B Concourse, C Gates, Upper and Lower Elevated Roadways, E1 parking lot (weekly), Baggage area (weekly), All Airport owned Public Parking
LOCATIONS WHERE SWEEPING IS INFEASIBLE	Unknown
FREQUENCY OF SWEEPING	AFM - minimum of every week for 400 hours annually; FMG & Parking = 57.3 hours
AMOUNT OF SWEEPING (SQ. FOOTAGE OR CURB MILES)	AFM - Aproximately 7 curb miles, combined - 2,242,560 SF; AFM -
AMOUNT OF MATERIALS COLLECTED	AFM - Aproximately 72 cu. yd. total FMG & Parking= 23 cu. yd
LANDSCAPING ACTIVITIES	
DESCRIBE USE OF FERTILIZERS	None used
DESCRIBE ANY PRACTICES IMPLEMENTED TO REDUCE FERTILIZER USE	Bare Ground and Zeroscape areas
DESCRIBE USE OF HERBICIDES AND PESTICIDES	Krovar, Broclean, Veteran, Surfactant MSO, LI700, Phase Surfactant, Gly Star Plus, Payload, Frequency, Esplanade EZ, Roundup Custom, Grounded, Hasten, Infuse, E-2TrumpCard, Hel-Fire. Used for weed control on airfield
DESCRIBE ANY PRACTICES IMPLEMENTED TO REDUCE PESTICIDE OR HERBICIDE USE	Continued expansion of Bare Ground and Zeroscape areas
LIST STAFF WITH CERTIFICATIONS FOR PESTICIDE/HERBICIDE APPLICATION OR OTHER LANDSCAPING CERTIFICATIONS	AFM - Aaron Brubaker, Daniel Ericksen
SNOW/ICE REMOVAL	
DESCRIBE USE OF SNOW/ICE MELTING MATERIALS AT YOUR FACILITIES INCLUDE TYPE OF PRODUCTS USED	Solid and Liquid FAA Spec Runway Deicer, Solid is Sodium Formate, Liquid is Potassium Acetate; FAA Approved Sand
HOW MUCH OF THE PRODUCTS DID YOU USE	Sodium Formate - 403,305 lbs. Potassium Acetate - 60,845 gallons Sand - 9,391 Lbs
WHERE ARE THESE PRODUCTS STORED WHEN NOT IN USE ?	Solid and Liquid are stored at 4661 W. Amity Rd., Solid is stored inside heated building, Liquid is stored in tanks at our storage tank farm
TRAINING	
IDENTIFY ANY SPECIALIZED TRAINING ON STORMWATER, POLLUTION PREVENTION, ETC.	AFM training via I-Learn(Specific I-Learn Training for Pollution Prevention does not need to be included as we will gather this information from HR.)
ANNUAL EXPENSES	
COST OF STORMWATER COMPLIANCE ACTIVITIES	FMG - \$1,850.00 Contractor Costs; AFM -\$332,873.75
STAFF HOURS FOR STORMWATER COMPLIANCE ACTIVITIES	One AFM specialist FTE equivalent , FMG - 1,510 man hours

Annual Stormwater Structure Inventory

For Permit Type(s):
MS4-PW-EV

Name	Catch Basin	Curb Cut	Drywell	Infiltration Swale Basin	Manhole	Oil Water Separator	Other	Pipe Inlet Outlet	Pipes	Total
	1									1
Airport Business	43	14	2	10	1	8	4	1	27	110
None				1						1
Total	44	14	2	11	1	8	4	1	27	112

Inspection Maintenance Listing Annual Report

Fiscal Year 2018

Permit Type(s): MS4-PW-EV

Facility: Airport Business

Permit Type: MS4-PW-EV

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
080217-221	2700WAIRPO-01	Stormwater Catch Basin	08/02/2017	10/03/2017	\$9.66
080217-222	2700WAIRPO-02	Stormwater Catch Basin	08/02/2017	01/02/2018	\$9.66
080217-223	2700WAIRPO-03	Stormwater Catch Basin	08/02/2017	10/23/2017	\$9.66
080217-224	2730WAIRPO-02	Stormwater Catch Basin	08/02/2017	01/02/2018	\$9.66
080217-225	2730WAIRPO-01	Stormwater Catch Basin	08/02/2017	01/02/2018	\$9.66
080217-226	2660WAIRPO-01	Stormwater Catch Basin	08/02/2017	01/02/2018	\$9.66
080217-227	2700WAIRPO-06	Stormwater Infiltration Swale - Basin	08/02/2017	10/03/2017	\$9.66
080217-228	2799WAIRPO-02	Stormwater Catch Basin	08/02/2017	01/02/2018	\$9.66
080217-229	2661WAIRPO-01	Stormwater Catch Basin	08/02/2017	01/02/2018	\$9.66
080217-230	2661WAIRPO-02	Stormwater Catch Basin	08/02/2017	01/02/2018	\$9.66
080217-231	2735WAIRPO-03	Stormwater Catch Basin	08/02/2017	10/03/2017	\$9.66
080217-232	2735WAIRPO-02	Stormwater Infiltration Swale - Basin	08/02/2017	01/02/2018	\$9.66
080217-233	2799WAIRPO-01	Stormwater Catch Basin	08/02/2017	10/03/2017	\$9.66
080217-234	2645WAIRPO-01	Stormwater Infiltration Swale - Basin	08/02/2017	10/03/2017	\$9.66
080217-236	2645WAIRPO	Stormwater Catch Basin	08/02/2017	10/03/2017	\$9.66
080217-237	2645WAIRPO-04	Stormwater Infiltration Swale - Basin	08/02/2017	01/02/2018	\$9.66
080217-238	2625WAPOLL-04	Stormwater Catch Basin	08/02/2017	01/02/2018	\$9.66
080217-239	2625WAPOLL-03	Stormwater Catch Basin	08/02/2017	01/02/2018	\$9.66
080217-240	2625WAPOLL-02	Stormwater Catch Basin	08/02/2017	01/02/2018	\$9.66
080217-241	2625WAPOLL-01	Stormwater Catch Basin	08/02/2017	01/02/2018	\$9.66
080217-243	2703WAPOLL-02	Stormwater Catch Basin	08/02/2017	01/02/2018	\$9.66
080217-244	2703WAPOLL-03	Stormwater Infiltration Swale - Basin	08/02/2017	10/23/2017	\$9.66
080217-245	2703WAPOLL-01	Stormwater Infiltration Swale - Basin	08/02/2017	10/03/2017	\$9.66
080217-248	WRIGHT ST-04	Stormwater Catch Basin	08/02/2017	01/09/2018	\$9.66
080217-249	WRIGHT ST-06	Stormwater Catch Basin	08/02/2017	01/09/2018	\$9.66
080217-250	WRIGHT ST-03	Stormwater Catch Basin	08/02/2017	10/23/2017	\$9.66
080217-251	HERTZ-06	Stormwater Catch Basin	08/02/2017	10/03/2017	\$9.66
080217-252	HERTZ-05	Stormwater Catch Basin	08/02/2017	10/03/2017	\$9.66
080217-253	HERTZ-02	Stormwater Catch Basin	08/02/2017	01/10/2018	\$9.66
080217-254	HERTZ-01	Stormwater Catch Basin	08/02/2017	01/10/2018	\$9.66

080217-255	3043WWRIGH-01	Stormwater Catch Basin	08/02/2017	01/10/2018	\$9.66
080217-256	3043WWRIGH-02	Stormwater Catch Basin	08/02/2017	01/10/2018	\$9.66
080217-257	C-02-CIVL OVERALL SITE-01	Stormwater Catch Basin	08/02/2017	10/03/2017	\$9.66
080217-265	3591WRICKE-02	Stormwater Infiltration Swale - Basin	08/02/2017	10/03/2017	\$9.66
080217-266	3591WRICKE-01	Stormwater Infiltration Swale - Basin	08/02/2017	10/03/2017	\$9.66
080217-267	3669WWRIGH-02	Stormwater Catch Basin	08/02/2017	01/10/2018	\$9.66
080217-268	3559WWRIGH-01	Stormwater Catch Basin	08/02/2017	01/10/2018	\$9.66
080217-269	3669WWRIGH-01	Stormwater Infiltration Swale - Basin	08/02/2017	01/10/2018	\$9.66
080217-272	4030SORCHA-02	Stormwater Catch Basin	08/02/2017	10/23/2017	\$9.66
080217-278	4631WAERON-02	Stormwater Catch Basin	08/02/2017	10/23/2017	\$9.66
080217-279	4631WAERON-03	Stormwater Catch Basin	08/02/2017	01/09/2018	\$9.66
080217-280	4631WAERON-04	Stormwater Catch Basin	08/02/2017	01/09/2018	\$9.66
080217-284	4775WDORMA-02	Stormwater Catch Basin	08/02/2017	10/23/2017	\$9.66
080217-285	4775WDORMA-01	Stormwater Catch Basin	08/02/2017	01/10/2018	\$9.66
080217-307	4663SENER-01	Stormwater Catch Basin	08/02/2017	01/09/2018	\$9.66
080917-030	4631WAERON-05	Stormwater Catch Basin	08/09/2017	10/23/2017	\$0.00
081717-026	2700WAIRPO-05	Stormwater Oil Water Separator	08/17/2017	01/02/2018	\$0.00
081717-029	2660WAIRPO-02	Stormwater Oil Water Separator	08/17/2017	01/02/2018	\$0.00
081717-030	2730WAIRPO-03	Stormwater Curb Cut	08/17/2017	01/09/2018	\$0.00
082217-023	WRIGHT ST-08	Stormwater Oil Water Separator	08/22/2017	10/03/2017	\$0.00
082217-024	WRIGHT ST-09	Stormwater Oil Water Separator	08/22/2017	01/09/2018	\$0.00
082217-025	WRIGHT ST-07	Stormwater Catch Basin	08/22/2017	01/09/2018	\$0.00
082317-010	C-02-CIVL OVERALL SITE-02	Stormwater Catch Basin	08/23/2017	10/03/2017	\$9.66
082417-024	4631WAERON-06	Stormwater Catch Basin	08/24/2017	01/09/2018	\$0.00
082417-025	4631WAERON-01	Stormwater Oil Water Separator	08/24/2017	10/23/2017	\$0.00
Totals for MS4-PW-EV					\$444.36
Totals for Facility: Airport Business					\$444.36

Facility: Empty

Permit Type: MS4-PW-EV

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
092817-014	BUS Swale CB	Stormwater Catch Basin	09/28/2017	10/23/2017	\$0.00
Totals for MS4-PW-EV					\$0.00
Totals for Facility: Empty					\$0.00

Facility: None

Permit Type: MS4-PW-EV

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
080217-235	2645WAIRPO-02	Stormwater Infiltration Swale - Basin	08/02/2017	10/03/2017	\$9.66
Totals for MS4-PW-EV					\$9.66
Totals for Facility: None					\$9.66

Work Order Task Status

- 2018

Permit Type(s): MS4-PW-EV

Facility: Airport Business

Permit Type: MS4-PW-EV

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
2625WAPOLL-01	080217-241	Exercise or service grate or valve		N/A	
		Remove sediment trash debris		Completed	8/17/2018
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		Completed	8/17/2018
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	8/17/2018
		Vacuum and replace chips	Porous Pavement Only	N/A	
2625WAPOLL-02	080217-240	Remove sediment trash debris		Completed	8/17/2018
		Needs pumped		Completed	8/17/2018
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	8/17/2018
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
2625WAPOLL-03	080217-239	Visual inspection		Completed	8/17/2018
		Clean grate		N/A	
		Needs pumped		Completed	8/17/2018
		Exercise or service grate or valve		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	

2625WAPOLL-03	080217-239	Remove over grown vegetation		N/A	
		Remove sediment trash debris		Completed	8/17/2018
		Replace marker		N/A	
2625WAPOLL-04	080217-238	Remove sediment trash debris		Completed	8/17/2018
		Repair fencing		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		Completed	8/17/2018
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	8/17/2018
2645WAIRPO-04	080217-237	Remove over grown vegetation		N/A	
		Clean grate		Completed	8/17/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Replace insert and or absorbent material		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Repair fencing		N/A	
		Remove sediment trash debris		N/A	
		Visual inspection		Completed	8/17/2018
2660WAIRPO-01	080217-226	Remove sediment trash debris		Completed	8/17/2018
		Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		Completed	8/17/2018
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Repair fencing		N/A	
		Visual inspection		Completed	8/17/2018
2660WAIRPO-02	081717-029	Needs pumped		Completed	8/17/2018
		Exercise or service grate or valve		N/A	
2660WAIRPO-02	081717-029	Replace marker		N/A	

		Repair or reseed bank		N/A	
		Remove sediment trash debris		Completed	8/17/2018
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Clean grate		N/A	
		Visual inspection		Completed	8/17/2018
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Remove over grown vegetation		N/A	
2661WAIRPO-01	080217-229	Remove over grown vegetation		N/A	
		Visual inspection		Completed	8/17/2018
		Clean grate		N/A	
		Needs pumped		Completed	8/17/2018
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Remove sediment trash debris		Completed	8/21/2018
2661WAIRPO-02	080217-230	Remove sediment trash debris		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker	Repair outlet pipe.	Completed	8/21/2018
		Repair or reseed bank		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		N/A	
		Visual inspection		Completed	8/21/2018
2700WAIRPO-02	080217-222	Remove sediment trash debris		Completed	8/21/2018
		Needs pumped		Completed	8/21/2018
		Visual inspection		Completed	8/21/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Repair or reseed bank		N/A	
2700WAIRPO-02	080217-222	Replace marker		N/A	
		Exercise or service grate or valve		N/A	

		Clean grate		N/A	
		Remove over grown vegetation		N/A	
2700WAIRPO-05	081717-026	Visual inspection		Completed	8/21/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Remove sediment trash debris		N/A	
		Clean grate		N/A	
		Needs pumped		Completed	8/21/2018
		Exercise or service grate or valve		N/A	
		Remove over grown vegetation		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Replace marker		N/A	
2703WAPOLL-02	080217-243	Replace insert and or absorbent material		N/A	
		Clean grate		N/A	
		Needs pumped		Completed	8/24/2018
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Repair fencing		N/A	
		Visual inspection		Completed	8/24/2018
		Remove sediment trash debris		Completed	8/24/2018
		Remove over grown vegetation		N/A	
2730WAIRPO-01	080217-225	Remove sediment trash debris		Completed	8/24/2018
		Clean grate		Completed	8/24/2018
		Needs pumped		Completed	8/24/2018
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		N/A	
		Visual inspection		Completed	8/24/2018
2730WAIRPO-02	080217-224	Remove sediment trash debris		N/A	
2730WAIRPO-02	080217-224	Visual inspection		Completed	8/24/2018
		Clean grate		Completed	8/24/2018
		Needs pumped		Completed	8/24/2018

		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		N/A	
2730WAIRO-03	081717-030	Visual inspection		Completed	8/24/2018
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Remove sediment trash debris		Completed	8/24/2018
		Clean grate		Completed	8/24/2018
		Remove over grown vegetation		N/A	
		Replace insert and or absorbent material		N/A	
		Needs pumped		N/A	
		Repair fencing		N/A	
2735WAIRO-02	080217-232	Visual inspection		Completed	8/24/2018
		Replace insert and or absorbent material		N/A	
		Remove sediment trash debris		Completed	8/24/2018
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Repair fencing		N/A	
2799WAIRO-02	080217-228	Remove sediment trash debris		Completed	8/24/2018
		Visual inspection		Completed	8/24/2018
		Repair fencing		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
2799WAIRO-02	080217-228	Exercise or service grate or valve		N/A	
		Needs pumped		Completed	08/17/2017
		Clean grate		N/A	
		Remove over grown vegetation		N/A	

		Replace marker		N/A	
3043WWRIGH-01	080217-255	Remove sediment trash debris		Completed	8/23/2018
		Visual inspection		Completed	8/23/2018
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Remove over grown vegetation		N/A	
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
3043WWRIGH-02	080217-256	Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Remove sediment trash debris		Completed	8/23/2018
		Visual inspection		Completed	8/23/2018
		Exercise or service grate or valve		N/A	
3559WWRIGH-01	080217-268	Needs pumped		N/A	
		Visual inspection		Completed	8/10/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment trash debris	Remove from top grate.	Completed	8/10/2018
3669WWRIGH-01	080217-269	Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment trash debris	Remove from curb cut inlets.	Completed	8/10/2018
		Replace marker		N/A	
		Needs pumped		N/A	

		Exercise or service grate or valve		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	8/10/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
3669WWRIGH-02	080217-267	Replace marker		N/A	
		Remove sediment trash debris		N/A	
		Repair or reseed bank		N/A	
		Clean grate		N/A	
		Needs pumped		Completed	8/10/2018
		Visual inspection		Completed	8/10/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Exercise or service grate or valve		N/A	
		Remove over grown vegetation		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
4631WAERON-03	080217-279	Remove sediment trash debris		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped	Northeast loading dock	Completed	8/9/2018
		Exercise or service grate or valve		N/A	
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Replace marker		N/A	
		Visual inspection		Completed	8/9/2018
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
4631WAERON-04	080217-280	Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		Completed	8/9/2018
		Clean grate		N/A	
4631WAERON-04	080217-280	Remove over grown vegetation		N/A	
		Remove sediment trash debris		Completed	8/9/2018
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	8/9/2018
		Vacuum and replace chips	Porous Pavement Only	N/A	

4631WAERON-06	082417-024	Repair fencing		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		Completed	9/21/2018
		Clean grate		N/A	
		Remove sediment trash debris		N/A	
		Remove over grown vegetation		N/A	
		Visual inspection		Completed	9/21/2018
		Replace insert and or absorbent material		N/A	
4663SENER-01	080217-307	Visual inspection		Completed	9/21/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		Completed	9/21/2018
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment trash debris		Completed	9/21/2018
		Repair or reseed bank		N/A	
4775WDORMA-01	080217-285	Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	& the lines need to be jetted to reduce/eliminate stormwater	Completed	9/21/2018
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment trash debris		Completed	9/21/2018
4775WDORMA-01	080217-285	Visual inspection		Completed	9/21/2018
HERTZ-01	080217-254	Visual inspection		Completed	8/22/2018
		Remove sediment trash debris		Completed	8/22/2018
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		Completed	8/22/2018
		Vacuum and replace chips	Porous Pavement Only	N/A	

		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Repair fencing		N/A	
		Exercise or service grate or valve		N/A	
		Replace insert and or absorbent material		N/A	
HERTZ-02	080217-253	Needs pumped		N/A	
		Remove sediment trash debris		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Exercise or service grate or valve		N/A	
		Visual inspection	Needs camera to determine outfall	Completed	8/22/2018
WRIGHT ST-04	080217-248	Repair fencing		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Needs pumped		N/A	
		Visual inspection		Completed	8/22/2018
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment trash debris		Completed	8/22/2018
		Exercise or service grate or valve		N/A	
		Replace insert and or absorbent material		N/A	
WRIGHT ST-06	080217-249	Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	8/22/2018
		Repair fencing		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
WRIGHT ST-06	080217-249	Repair or reseed bank		N/A	
		Replace marker		N/A	
		Remove sediment trash debris		Completed	8/22/2018
		Exercise or service grate or valve		N/A	
		Needs pumped		Completed	8/22/2018
		Clean grate		N/A	
WRIGHT ST-07	082217-025	Remove over grown vegetation		N/A	
		Replace marker		N/A	

		Repair fencing		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Repair or reseed bank		N/A	
		Remove sediment trash debris		N/A	
		Needs pumped		Completed	9/26/2018
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Replace insert and or absorbent material		N/A	
		Exercise or service grate or valve		N/A	
		Visual inspection		Completed	9/26/2018
WRIGHT ST-09	082217-024	Remove over grown vegetation		N/A	
		Visual inspection		Completed	8/23/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		Completed	9/26/2018
		Clean grate		N/A	
		Remove sediment trash debris		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	

CITY OF BOISE MS4 PERMIT DEPARTMENT ANNUAL REPORTING INFORMATION

FISCAL YEAR	2018
DEPARTMENT	Public Works - Government Buildings
STAFF CONTACT	Sara Schoenfelder
FACILITY INVENTORY	The Government Buildings Division of the City of Boise Department of Public Works is responsible for the operation and maintenance of the properties and/or buildings identified below. (or attached).
LIST OF FACILITIES	List Facilities or provide attachment
STORMWATER FACILITY OPERATION AND MAINTENANCE	
NUMBER AND TYPE OF FACILITIES	Provide list or Vue Works output (if list provided include date of inspection, identification of facilities requiring maintenance and date that maintenance was completed)
NUMBER OF FACILITIES INSPECTED	List or provide attachment
NUMBER OF FACILITIES MAINTAINED	List or provide attachment
TRASH/RECYCLING/HAZARDOUS MATERIALS/LITTER CONTROL	
TRASH COLLECTION AND RECYCLING PROCEDURES	Routine Trash Collection
LITTER CONTROL PROCEDURES	Maintenance and building staff monitor for litter
HAZARDOUS MATERIALS COLLECTION	n/a
AMOUNT OF MATERIALS COLLECTED	n/a
STREET AND PARKING LOT SWEEPING	
STREET AND PARKING LOT SWEEPING LOCATIONS	City Hall West
LOCATIONS WHERE SWEEPING IS INFEASIBLE	
FREQUENCY OF SWEEPING	
AMOUNT OF SWEEPING (SQ. FOOTAGE OR CURB MILES)	198,000 Sq. feet
AMOUNT OF MATERIALS COLLECTED	
LANDSCAPING ACTIVITIES	
DESCRIBE USE OF FERTILIZERS	
DESCRIBE ANY PRACTICES IMPLEMENTED TO REDUCE FERTILIZER USE	
DESCRIBE USE OF HERBICIDES AND PESTICIDES	
DESCRIBE ANY PRACTICES IMPLEMENTED TO REDUCE PESTICIDE OR HERBICIDE USE	
LIST STAFF WITH CERTIFICATIONS FOR PESTICIDE/HERBICIDE APPLICATION OR OTHER LANDSCAPING CERTIFICATIONS	
SNOW/ICE REMOVAL	
DESCRIBE USE OF SNOW/ICE MELTING MATERIALS AT YOUR FACILITIES INCLUDE TYPE OF PRODUCTS USED	
HOW MUCH OF THE PRODUCTS DID YOU USE	
WHERE ARE THESE PRODUCTS STORED WHEN NOT IN USE ?	
TRAINING	
IDENTIFY ANY SPECIALIZED TRAINING ON STORMWATER, POLLUTION PREVENTION, ETC.	
ANNUAL EXPENSES	
COST OF STORMWATER COMPLIANCE ACTIVITIES	See attached
STAFF HOURS FOR STORMWATER COMPLIANCE ACTIVITIES	See attached

Annual Stormwater Structure Inventory

For Permit Type(s):
MS4-PW-GB

Name	Catch Basin	Curb Cut	Infiltration Swale Basin	Manhole	Oil Water Separator	Other	Outfall	Pipe Inlet Outlet	Pipes	Porous Pavement	Seepage Bed	Total
Boise City Hall	41	1	1			3		1	58			105
Boise City Hall West					10				24		5	39
City Shop			4		3							7
Downtown Shop	2				2							4
Fire Training Center	1						1					2
FS-01	2	1	3							1	2	9
FS-02	3										1	4
FS-03	3											3
FS-04	1		1									2
FS-05	5											5
FS-06	2				3						1	6
FS-07	2											2
FS-08				1	1							2
FS-09			1									1
FS-10	1				2				3		2	8
FS-11	1										1	2
FS-12			1						6			7
FS-14		5	5						5			15
FS-15										4		4
FS-17		4	3									7
FS-18	2				1							3
Police Sub Station	1		2									3
Vacant Lot 30th and Main	4											4
Water Quailty								2				2
Total	71	11	21	1	22	3	1	3	96	5	12	246

Inspection Maintenance Listing Annual Report

Fiscal Year 2018

Permit Type(s): MS4-PW-GB

Facility: Boise City Hall

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040118-002	CHD-INF1	Stormwater Infiltration Swale - Basin	04/02/2018	07/02/2018	\$10.62
040118-005	CH-2GR6	Stormwater Catch Basin	04/02/2018	07/02/2018	\$10.62
040118-014	CH-1LG1	Stormwater Catch Basin	04/02/2018	07/02/2018	\$10.62
040118-016	CH-2GR9	Stormwater Catch Basin	04/02/2018	07/02/2018	\$10.62
040118-017	CH-AL2FD4	Stormwater Catch Basin	04/02/2018	07/02/2018	\$10.62
040118-051	CH-AL3FD6	Stormwater Catch Basin	04/02/2018	07/02/2018	\$10.62
040118-053	CH-1GR5	Stormwater Catch Basin	04/02/2018	07/02/2018	\$10.62
040118-054	CH-2GR1	Stormwater Catch Basin	04/02/2018	06/29/2018	\$10.62
040118-056	CH-1GR10	Stormwater Catch Basin	04/02/2018	06/29/2018	\$10.62
040118-059	CH-1GR1	Stormwater Catch Basin	04/02/2018	06/29/2018	\$10.62
040118-061	CH-1GR8	Stormwater Catch Basin	04/02/2018	06/29/2018	\$10.62
040118-067	CH-AL2FD2	Stormwater Catch Basin	04/02/2018	06/29/2018	\$10.62
040118-093	CH-1GR4	Stormwater Catch Basin	04/02/2018	06/29/2018	\$10.62
040118-095	CH-2GR7	Stormwater Catch Basin	04/02/2018	06/29/2018	\$10.62
040118-100	CH-AL3FD1	Stormwater Catch Basin	04/02/2018	06/29/2018	\$10.62
040118-105	CH-1GR6	Stormwater Catch Basin	04/02/2018	06/29/2018	\$10.62
040118-109	CH-AL1FD2	Stormwater Catch Basin	04/02/2018	06/29/2018	\$10.62
040118-113	CH-2FD2	Stormwater Catch Basin	04/02/2018	06/29/2018	\$10.62
040118-115	CH-L1ODP1	Stormwater "Other"	04/02/2018	07/02/2018	\$10.62
040118-148	CH-AL3FD4	Stormwater Catch Basin	04/02/2018	07/02/2018	\$10.62
040118-149	CH-1LG2	Stormwater Catch Basin	04/02/2018	07/02/2018	\$10.62
040118-152	CH-AL2FD1	Stormwater Catch Basin	04/02/2018	07/02/2018	\$10.62
040118-163	CH-L2ODP2	Stormwater "Other"	04/02/2018	07/02/2018	\$10.62
040118-180	CH-AL1ODP1	Stormwater Curb Cut	04/02/2018	07/02/2018	\$10.62
040118-187	CH-2GR2	Stormwater Catch Basin	04/02/2018	07/02/2018	\$10.62
040118-191	CH-AL2FD5	Stormwater Catch Basin	04/02/2018	07/02/2018	\$10.62
040118-192	CH-AL3FD5	Stormwater Catch Basin	04/02/2018	07/02/2018	\$10.62
040118-195	CH-2GR4	Stormwater Catch Basin	04/02/2018	07/02/2018	\$10.62
040118-198	CH-1GR3	Stormwater Catch Basin	04/02/2018	07/02/2018	\$10.62
040118-218	CH-AL3FD2	Stormwater Catch Basin	04/02/2018	07/02/2018	\$10.62

040118-221	CH-2FD4	Stormwater Catch Basin	04/02/2018	07/02/2018	\$10.62
040118-228	CH-AL1FD3	Stormwater Catch Basin	04/02/2018	07/02/2018	\$10.62
040118-229	CH-2GR8	Stormwater Catch Basin	04/02/2018	07/02/2018	\$10.62
040118-239	CH-1GR7	Stormwater Catch Basin	04/02/2018	07/02/2018	\$10.62
040118-262	CH-AL3FD3	Stormwater Catch Basin	04/02/2018	07/02/2018	\$10.62
040118-265	CH-2FD1	Stormwater Catch Basin	04/02/2018	07/20/2018	\$10.62
040118-269	CH-AL1FD4	Stormwater Catch Basin	04/02/2018	07/20/2018	\$10.62
040118-276	CH-1GR2	Stormwater Catch Basin	04/02/2018	07/20/2018	\$10.62
040118-278	CH-AL1FD1	Stormwater Catch Basin	04/02/2018	07/20/2018	\$10.62
040118-283	CH-L2ODP1	Stormwater "Other"	04/02/2018	07/20/2018	\$10.62
040118-301	CH-2GR5	Stormwater Catch Basin	04/02/2018	07/31/2018	\$10.62
040118-306	CH-1GR9	Stormwater Catch Basin	04/02/2018	07/31/2018	\$10.62
040118-307	CH-2GR3	Stormwater Catch Basin	04/02/2018	07/31/2018	\$10.62
040118-309	CH-AL2FD3	Stormwater Catch Basin	04/02/2018	07/31/2018	\$10.62
040118-312	CH-AL1FD5	Stormwater Catch Basin	04/02/2018	07/31/2018	\$10.62
040118-317	CH-2FD3	Stormwater Catch Basin	04/02/2018	07/31/2018	\$10.62
040118-327	CH-AL2ODP3	Stormwater Pipe Inlet - Outlet	04/02/2018	07/31/2018	\$10.62
Totals for MS4-PW-GB					\$499.26
Totals for Facility: Boise City Hall					\$499.26

Facility: Boise City Hall West

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040118-022	CHW-OS6	Stormwater Oil Water Separator	04/02/2018	05/18/2018	\$37.34
040118-029	CHW-SB4	Stormwater Seepage Bed	04/02/2018	05/18/2018	\$37.34
040118-064	CHW-OS2	Stormwater Oil Water Separator	04/02/2018	05/18/2018	\$37.34
040118-116	CHW-SB2	Stormwater Seepage Bed	04/02/2018	05/18/2018	\$37.34
040118-142	CHW-SB5	Stormwater Seepage Bed	04/02/2018	05/18/2018	\$37.34
040118-161	CHW-OS9	Stormwater Oil Water Separator	04/02/2018	05/18/2018	\$37.34
040118-204	CHW-OS4	Stormwater Oil Water Separator	04/02/2018	05/18/2018	\$37.34
040118-205	CHW-OS10	Stormwater Oil Water Separator	04/02/2018	05/18/2018	\$37.34
040118-242	CHW-SB3	Stormwater Seepage Bed	04/02/2018	05/18/2018	\$37.34
040118-246	CHW-OS7	Stormwater Oil Water Separator	04/02/2018	05/18/2018	\$37.34
040118-270	CHW-OS1	Stormwater Oil Water Separator	04/02/2018	05/18/2018	\$37.34
040118-289	CHW-OS8	Stormwater Oil Water Separator	04/02/2018	05/18/2018	\$37.34
040118-320	CHW-OS5	Stormwater Oil Water Separator	04/02/2018	05/18/2018	\$37.34
040118-323	CHW-SB1	Stormwater Seepage Bed	04/02/2018	05/18/2018	\$37.34

040118-324	CHW-OS3	Stormwater Oil Water Separator	04/02/2018	05/18/2018	\$37.34
Totals for MS4-PW-GB					\$560.14
Totals for Facility: Boise City Hall West					\$560.14

Facility: City Shop

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040118-012	CS-OS	Stormwater Oil Water Separator	04/02/2018	06/06/2018	\$24.90
040118-097	CS-IS3	Stormwater Infiltration Swale - Basin	04/02/2018	06/06/2018	\$24.90
040118-124	CS-IS1	Stormwater Infiltration Swale - Basin	04/02/2018	06/06/2018	\$24.90
040118-145	CS-OS3	Stormwater Oil Water Separator	04/02/2018	06/06/2018	\$24.90
040118-237	CS-IS4	Stormwater Infiltration Swale - Basin	04/02/2018	06/06/2018	\$24.90
040118-308	CS-OS2	Stormwater Oil Water Separator	04/02/2018	06/06/2018	\$24.90
040118-326	CS-IS2	Stormwater Infiltration Swale - Basin	04/02/2018	06/06/2018	\$24.90
080217-294	CS-IS1	Stormwater Infiltration Swale - Basin	08/02/2017	10/03/2017	\$9.66
080217-295	CS-IS2	Stormwater Infiltration Swale - Basin	08/02/2017	10/03/2017	\$9.66
080217-296	CS-IS3	Stormwater Infiltration Swale - Basin	08/02/2017	10/03/2017	\$9.66
080217-297	CS-IS4	Stormwater Infiltration Swale - Basin	08/02/2017	10/03/2017	\$9.66
Totals for MS4-PW-GB					\$212.91
Totals for Facility: City Shop					\$212.91

Facility: Downtown Shop

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040118-055	17TH-DSOS1	Stormwater Oil Water Separator	04/02/2018	05/18/2018	\$87.13
040118-092	17TH-DSL1G1	Stormwater Catch Basin	04/02/2018	05/18/2018	\$24.90
040118-098	17TH-DSOS2	Stormwater Oil Water Separator	04/02/2018	05/18/2018	\$24.90
Totals for MS4-PW-GB					\$136.92
Totals for Facility: Downtown Shop					\$136.92

Facility: Fire Training Center

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040118-030	FT-GR1	Stormwater Catch Basin	04/02/2018	06/12/2018	\$24.90
Totals for MS4-PW-GB					\$24.90
Totals for Facility: Fire Training Center					\$24.90

Facility: FS-01*Permit Type: MS4-PW-GB*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040118-026	FS01-OSB2	Stormwater Catch Basin	04/02/2018	06/06/2018	\$12.45
040118-068	FS01-IS2	Stormwater Infiltration Swale - Basin	04/02/2018	06/06/2018	\$12.45
040118-133	FS01	Stormwater Seepage Bed	04/02/2018	06/06/2018	\$12.45
040118-175	FS01-OSB1	Stormwater Catch Basin	04/02/2018	06/06/2018	\$12.45
040118-197	FS01-PP1	Stormwater Porous Pavement	04/02/2018	06/06/2018	\$12.45
040118-214	FS01-Curb Cut	Stormwater Curb Cut	04/02/2018	06/06/2018	\$12.45
040118-261	FS01-SP1	Stormwater Seepage Bed	04/02/2018	06/06/2018	\$12.45
040118-285	FS01-IS1	Stormwater Infiltration Swale - Basin	04/02/2018	06/06/2018	\$12.45
040118-311	FS01-IS3	Stormwater Infiltration Swale - Basin	04/02/2018	05/21/2018	\$49.79
Totals for MS4-PW-GB					\$149.37
Totals for Facility: FS-01					\$149.37

Facility: FS-02*Permit Type: MS4-PW-GB*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040118-073	FS02-OS1	Stormwater Catch Basin	04/02/2018	05/24/2018	\$24.90
040118-123	FS02-CB1	Stormwater Catch Basin	04/02/2018	05/24/2018	\$24.90
040118-185	FS02-SB1	Stormwater Seepage Bed	04/02/2018	05/24/2018	\$24.90
040118-295	FS02-OS2	Stormwater Catch Basin	04/02/2018	05/24/2018	\$24.90
Totals for MS4-PW-GB					\$99.58
Totals for Facility: FS-02					\$99.58

Facility: FS-03*Permit Type: MS4-PW-GB*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040118-041	FS03-OS1	Stormwater Catch Basin	04/02/2018	06/12/2018	\$49.79
040118-258	FS03-LG1	Stormwater Catch Basin	04/02/2018	06/12/2018	\$49.79
040118-333	FS03-OS2	Stormwater Catch Basin	04/02/2018	06/12/2018	\$49.79
Totals for MS4-PW-GB					\$149.37
Totals for Facility: FS-03					\$149.37

Facility: FS-05*Permit Type: MS4-PW-GB*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040118-001	FS05-OS	Stormwater Catch Basin	04/02/2018	06/06/2018	\$12.45
040118-127	FS05-OS	Stormwater Catch Basin	04/02/2018	06/06/2018	\$12.45
040118-220	FS05-OS	Stormwater Catch Basin	04/02/2018	06/06/2018	\$12.45
040118-251	FS05-OS	Stormwater Catch Basin	04/02/2018	06/12/2018	\$24.90
040118-263	FS05-OS	Stormwater Catch Basin	04/02/2018	06/12/2018	\$24.90
Totals for MS4-PW-GB					\$87.13
Totals for Facility: FS-05					\$87.13

Facility: FS-06*Permit Type: MS4-PW-GB*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040118-039	FS06-OS3	Stormwater Oil Water Separator	04/02/2018	06/06/2018	\$37.34
040118-052	FS06-SB1	Stormwater Seepage Bed	04/02/2018	06/06/2018	\$12.45
040118-120	FS06-OS1	Stormwater Oil Water Separator	04/02/2018	06/06/2018	\$12.45
040118-167	FS06-CB2	Stormwater Catch Basin	04/02/2018	06/06/2018	\$12.45
040118-253	FS06-OS2	Stormwater Oil Water Separator	04/02/2018	06/06/2018	\$12.45
040118-296	FS06-CB1	Stormwater Catch Basin	04/02/2018	06/06/2018	\$12.45
Totals for MS4-PW-GB					\$99.58
Totals for Facility: FS-06					\$99.58

Facility: FS-07*Permit Type: MS4-PW-GB*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040118-066	FS07-OS2	Stormwater Catch Basin	04/02/2018	06/12/2018	\$24.90
040118-211	FS07-OS1	Stormwater Catch Basin	04/02/2018	06/12/2018	\$24.90
Totals for MS4-PW-GB					\$49.79
Totals for Facility: FS-07					\$49.79

Facility: FS-08*Permit Type: MS4-PW-GB*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040118-151	4422 W Overland-UK1	Stormwater Manhole	04/02/2018	05/24/2018	\$24.90

040118-176	4422 W Overland-OS1	Stormwater Oil Water Separator	04/02/2018	05/24/2018	\$24.90
Totals for MS4-PW-GB					\$49.79
Totals for Facility: FS-08					\$49.79

Facility: FS-09

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040118-080	FS09-IS1	Stormwater Infiltration Swale - Basin	04/02/2018	06/20/2018	\$62.24
Totals for MS4-PW-GB					\$62.24
Totals for Facility: FS-09					\$62.24

Facility: FS-10

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040118-006	FS10-OSPlans2	Stormwater Oil Water Separator	04/02/2018	06/07/2018	\$12.45
040118-007	FS10-SBPlans1	Stormwater Seepage Bed	04/02/2018	06/07/2018	\$12.45
040118-096	FS10-SB1	Stormwater Seepage Bed	04/02/2018	06/07/2018	\$12.45
040118-108	FS10-CB1	Stormwater Catch Basin	04/02/2018	06/07/2018	\$12.45
040118-215	FS10-OS1	Stormwater Oil Water Separator	04/02/2018	06/07/2018	\$12.45
Totals for MS4-PW-GB					\$62.24
Totals for Facility: FS-10					\$62.24

Facility: FS-11

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040118-245	FS11-GR1	Stormwater Catch Basin	04/02/2018	06/19/2018	\$24.90
040118-310	FS11-SB1	Stormwater Seepage Bed	04/02/2018	06/19/2018	\$24.90
053118-012	Fire Station 11	Stormwater Seepage Bed	05/31/2018	06/05/2018	\$0.00
Totals for MS4-PW-GB					\$49.79
Totals for Facility: FS-11					\$49.79

Facility: FS-12

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040118-322	FS12-IS1	Stormwater Infiltration Swale - Basin	04/02/2018	06/12/2018	\$24.90
Totals for MS4-PW-GB					\$24.90
Totals for Facility: FS-12					\$24.90

Facility: FS-14*Permit Type: MS4-PW-GB*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040118-031	FS14-IS1	Stormwater Infiltration Swale - Basin	04/02/2018	06/06/2018	\$12.45
040118-034	FS14-CC1	Stormwater Curb Cut	04/02/2018	06/06/2018	\$12.45
040118-069	FS14-IS4	Stormwater Infiltration Swale - Basin	04/02/2018	06/06/2018	\$12.45
040118-173	FS14-CC4	Stormwater Curb Cut	04/02/2018	06/06/2018	\$12.45
040118-213	FS14-CC5	Stormwater Curb Cut	04/02/2018	06/06/2018	\$12.45
040118-232	FS14-IS5	Stormwater Infiltration Swale - Basin	04/02/2018	06/06/2018	\$12.45
040118-244	FS14-IS2	Stormwater Infiltration Swale - Basin	04/02/2018	06/06/2018	\$12.45
040118-252	FS14-CC2	Stormwater Curb Cut	04/02/2018	06/06/2018	\$12.45
040118-286	FS14-IS3	Stormwater Infiltration Swale - Basin	04/02/2018	06/06/2018	\$12.45
040118-292	FS14-CC3	Stormwater Curb Cut	04/02/2018	06/06/2018	\$12.45
Totals for MS4-PW-GB					\$124.48
Totals for Facility: FS-14					\$124.48

Facility: FS-15*Permit Type: MS4-PW-GB*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040118-040	FS15-PV1	Stormwater Porous Pavement	04/02/2018	06/06/2018	\$12.45
040118-157	FS15-PV4	Stormwater Porous Pavement	04/02/2018	06/06/2018	\$12.45
040118-241	FS15-PV2	Stormwater Porous Pavement	04/02/2018	06/06/2018	\$12.45
040118-287	FS15-PV3	Stormwater Porous Pavement	04/02/2018	06/06/2018	\$12.45
Totals for MS4-PW-GB					\$49.79
Totals for Facility: FS-15					\$49.79

Facility: FS-17*Permit Type: MS4-PW-GB*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040118-043	FS17	Stormwater Curb Cut	04/02/2018	06/07/2018	\$12.45
040118-129	FS17	Stormwater Curb Cut	04/02/2018	06/07/2018	\$12.45
040118-144	FS17-IS2	Stormwater Infiltration Swale - Basin	04/02/2018	06/07/2018	\$12.45
040118-188	FS17-IS1	Stormwater Infiltration Swale - Basin	04/02/2018	06/07/2018	\$12.45
040118-259	FS17	Stormwater Curb Cut	04/02/2018	06/07/2018	\$12.45
040118-272	FS17-IS3	Stormwater Infiltration Swale - Basin	04/02/2018	06/07/2018	\$12.45

040118-331	FS17	Stormwater Curb Cut	04/02/2018	06/07/2018	\$12.45
Totals for MS4-PW-GB					\$87.13
Totals for Facility: FS-17					\$87.13

Facility: FS-18

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040118-132	FS18-OW1	Stormwater Oil Water Separator	04/02/2018	06/07/2018	\$12.45
040118-203	FS18-CB2	Stormwater Catch Basin	04/02/2018	06/07/2018	\$12.45
040118-318	FS18-CB1	Stormwater Catch Basin	04/02/2018	06/07/2018	\$12.45
Totals for MS4-PW-GB					\$37.34
Totals for Facility: FS-18					\$37.34

Facility: Police Sub Station

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040118-038	WLPS-PWIS1	Stormwater Infiltration Swale - Basin	04/02/2018	06/06/2018	\$49.79
040118-164	WLPS-PWGR1	Stormwater Catch Basin	04/02/2018	05/23/2018	\$37.34
040118-174	WLPS-PWIS2	Stormwater Infiltration Swale - Basin	04/02/2018	05/23/2018	\$37.34
Totals for MS4-PW-GB					\$124.48
Totals for Facility: Police Sub Station					\$124.48

Facility: Vacant Lot 30th and Main

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040118-060	M30GR3	Stormwater Catch Basin	04/02/2018	05/23/2018	\$37.34
040118-104	M30GR2	Stormwater Catch Basin	04/02/2018	05/23/2018	\$37.34
040118-206	M30GR1	Stormwater Catch Basin	04/02/2018	05/23/2018	\$37.34
040118-238	M30GR4	Stormwater Catch Basin	04/02/2018	05/23/2018	\$37.34
Totals for MS4-PW-GB					\$149.37
Totals for Facility: Vacant Lot 30th and Main					\$149.37

Facility: Water Quality

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040118-177	GRNHS-WQOD1	Stormwater Pipe Inlet - Outlet	04/02/2018	07/02/2018	\$10.62

040118-299	GRNHS-WQOD2	Stormwater Pipe Inlet - Outlet	04/02/2018	07/20/2018	\$10.62
Totals for MS4-PW-GB					\$21.25
Totals for Facility: Water Quality					\$21.25

Work Order Task Status

Fiscal Year - 2018

Permit Type(s): MS4-PW-GB

Facility: Boise City Hall

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
CH-1GR1	040118-059	Remove sediment/trash/debri		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
CH-1GR10	040118-056	Replace marker		Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
CH-1GR2	040118-276	Clean grate		Completed	07/20/2018
		Visual inspection		Completed	07/20/2018
		Replace insert and or absorbent material		Completed	07/20/2018
		Repair fencing		Completed	07/20/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	07/20/2018
		Repair or reseed bank		Completed	07/20/2018
		Replace marker		Completed	07/20/2018
		Exercise or service grate or valve		Completed	07/20/2018

CH-1GR2	040118-276	Needs pumped		Completed	07/20/2018
		Remove sediment/trash/debri		Completed	07/20/2018
		Remove over grown vegetation		Completed	07/20/2018
CH-1GR3	040118-198	Replace insert and or absorbent material		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Clean grate		Completed	06/29/2018
CH-1GR4	040118-093	Replace insert and or absorbent material		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
CH-1GR5	040118-053	Remove sediment/trash/debri		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
CH-1GR6	040118-105	Remove over grown vegetation		Completed	06/29/2018
		Clean grate		Completed	06/29/2018

CH-1GR6	040118-105	Visual inspection		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
CH-1GR7	040118-239	Remove over grown vegetation		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
CH-1GR8	040118-061	Repair or reseed bank		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Replace marker		Completed	06/29/2018
CH-1GR9	040118-306	Replace insert and or absorbent material		Completed	07/27/2018
		Visual inspection		Completed	07/27/2018
		Exercise or service grate or valve		Completed	07/27/2018
		Remove sediment/trash/debri		Completed	07/27/2018
		Remove over grown vegetation		Completed	07/27/2018
		Clean grate		Completed	07/27/2018
		Needs pumped		Completed	07/27/2018

CH-1GR9	040118-306	Repair fencing		Completed	07/27/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	07/27/2018
		Replace marker		Completed	07/27/2018
		Repair or reseed bank		Completed	07/27/2018
CH-1LG1	040118-014	Needs pumped		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
CH-1LG2	040118-149	Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
CH-2FD1	040118-265	Clean grate		Completed	07/20/2018
		Remove over grown vegetation		Completed	07/20/2018
		Remove sediment/trash/debri		Completed	07/20/2018
		Exercise or service grate or valve		Completed	07/20/2018
		Replace marker		Completed	07/20/2018
		Repair or reseed bank		Completed	07/20/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	07/20/2018
		Repair fencing		Completed	07/20/2018
		Replace insert and or absorbent material		Completed	07/20/2018
		Visual inspection		Completed	07/20/2018
		Needs pumped		Completed	07/20/2018
CH-2FD2	040118-113	Remove over grown vegetation		Completed	06/29/2018

CH-2FD2	040118-113	Needs pumped		Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
CH-2FD3	040118-317	Repair or reseed bank		Completed	07/27/2018
		Needs pumped		Completed	07/27/2018
		Clean grate		Completed	07/27/2018
		Replace marker		Completed	07/27/2018
		Remove sediment/trash/debri		Completed	07/27/2018
		Remove over grown vegetation		Completed	07/27/2018
		Visual inspection		Completed	07/27/2018
		Replace insert and or absorbent material		Completed	07/27/2018
		Repair fencing		Completed	07/27/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	07/27/2018
CH-2FD4	040118-221	Exercise or service grate or valve		Completed	07/27/2018
		Needs pumped		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
CH-2GR1	040118-054	Replace insert and or absorbent material		Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Replace marker		Completed	06/29/2018

CH-2GR1	040118-054	Repair or reseed bank		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
CH-2GR2	040118-187	Exercise or service grate or valve		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
CH-2GR3	040118-307	Remove over grown vegetation		Completed	07/27/2018
		Repair or reseed bank		Completed	07/27/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	07/27/2018
		Repair fencing		Completed	07/27/2018
		Replace insert and or absorbent material		Completed	07/27/2018
		Clean grate		Completed	07/27/2018
		Visual inspection		Completed	07/27/2018
		Replace marker		Completed	07/27/2018
		Remove sediment/trash/debri		Completed	07/27/2018
		Needs pumped		Completed	07/27/2018
		Exercise or service grate or valve		Completed	07/27/2018
CH-2GR4	040118-195	Exercise or service grate or valve		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018

CH-2GR5	040118-301	Repair fencing		Completed	07/27/2018
		Visual inspection		Completed	07/27/2018
		Repair or reseed bank		Completed	07/27/2018
		Replace marker		Completed	07/27/2018
		Exercise or service grate or valve		Completed	07/27/2018
		Needs pumped		Completed	07/27/2018
		Clean grate		Completed	07/27/2018
		Replace insert and or absorbent material		Completed	07/27/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	07/27/2018
		Remove sediment/trash/debri		Completed	07/27/2018
		Remove over grown vegetation		Completed	07/27/2018
CH-2GR6	040118-005	Visual inspection		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
CH-2GR7	040118-095	Needs pumped		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
CH-2GR8	040118-229	Clean grate		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Repair fencing		Completed	06/29/2018

CH-2GR8	040118-229	Replace insert and or absorbent material		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
CH-2GR9	040118-016	Repair fencing		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
CH-AL1FD1	040118-278	Replace insert and or absorbent material		Completed	07/20/2018
		Repair fencing		Completed	07/20/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	07/20/2018
		Repair or reseed bank		Completed	07/20/2018
		Replace marker		Completed	07/20/2018
		Exercise or service grate or valve		Completed	07/20/2018
		Needs pumped		Completed	07/20/2018
		Clean grate		Completed	07/20/2018
		Visual inspection		Completed	07/20/2018
		Remove over grown vegetation		Completed	07/20/2018
		Remove sediment/trash/debri		Completed	07/20/2018
CH-AL1FD2	040118-109	Repair fencing		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018

CH-AL1FD2	040118-109	Repair or reseed bank		Completed	06/29/2018
CH-AL1FD3	040118-228	Repair or reseed bank		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
CH-AL1FD4	040118-269	Remove over grown vegetation		Completed	07/20/2018
		Remove sediment/trash/debri		Completed	07/20/2018
		Exercise or service grate or valve		Completed	07/20/2018
		Replace marker		Completed	07/20/2018
		Needs pumped		Completed	07/20/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	07/20/2018
		Clean grate		Completed	07/20/2018
		Repair or reseed bank		Completed	07/20/2018
		Replace insert and or absorbent material		Completed	07/20/2018
		Visual inspection		Completed	07/20/2018
		Repair fencing		Completed	07/20/2018
CH-AL1FD5	040118-312	Repair fencing		Completed	07/27/2018
		Remove sediment/trash/debri		Completed	07/27/2018
		Remove over grown vegetation		Completed	07/27/2018
		Clean grate		Completed	07/27/2018
		Needs pumped		Completed	07/27/2018
		Exercise or service grate or valve		Completed	07/27/2018
		Replace marker		Completed	07/27/2018
		Repair or reseed bank		Completed	07/27/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	07/27/2018
		Visual inspection		Completed	07/27/2018
		Replace insert and or absorbent material		Completed	07/27/2018
CH-AL1ODP1	040118-180	Visual inspection		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018

CH-AL1ODP1	040118-180	Replace insert and or absorbent material		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
CH-AL2FD1	040118-152	Repair or reseed bank		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
CH-AL2FD2	040118-067	Replace marker		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
CH-AL2FD3	040118-309	Exercise or service grate or valve		Completed	07/27/2018
		Replace insert and or absorbent material		Completed	07/27/2018
		Repair fencing		Completed	07/27/2018
		Replace marker		Completed	07/27/2018
		Visual inspection		Completed	07/27/2018
		Needs pumped		Completed	07/27/2018
		Clean grate		Completed	07/27/2018
		Remove over grown vegetation		Completed	07/27/2018
		Remove sediment/trash/debri		Completed	07/27/2018

CH-AL2FD3	040118-309	Repair or reseed bank		Completed	07/27/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	07/27/2018
CH-AL2FD4	040118-017	Clean grate		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
CH-AL2FD5	040118-191	Needs pumped		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
CH-AL2ODP3	040118-327	Remove over grown vegetation		Completed	06/29/2018
		Replace marker		Completed	07/27/2018
		Remove over grown vegetation		Completed	07/27/2018
		Clean grate		Completed	07/27/2018
		Needs pumped		Completed	07/27/2018
		Exercise or service grate or valve		Completed	07/27/2018
		Repair or reseed bank		Completed	07/27/2018
		Remove sediment/trash/debri		Completed	07/27/2018
		Visual inspection		Completed	07/27/2018
		Replace insert and or absorbent material		Completed	07/27/2018
		Repair fencing		Completed	07/27/2018
CH-AL3FD1	040118-100	Vacuum and replace chips	Porous Pavement Only	Completed	07/27/2018
		Needs pumped		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Clean grate		Completed	06/29/2018

CH-AL3FD1	040118-100	Remove over grown vegetation		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
CH-AL3FD2	040118-218	Remove sediment/trash/debri		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
CH-AL3FD3	040118-262	Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
CH-AL3FD4	040118-148	Visual inspection		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018

CH-AL3FD4	040118-148	Clean grate		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
CH-AL3FD5	040118-192	Clean grate		Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
CH-AL3FD6	040118-051	Exercise or service grate or valve		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
CHD-INF1	040118-002	Remove sediment/trash/debri		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
CH-L1ODP1	040118-115	Repair fencing		Completed	06/29/2018
		Replace marker		Completed	06/29/2018

CH-L1ODP1	040118-115	Visual inspection		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018
		Repair or reseed bank		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Remove sediment/trash/debri		Completed	06/29/2018
CH-L2ODP1	040118-283	Clean grate		Completed	07/20/2018
		Needs pumped		Completed	07/20/2018
		Exercise or service grate or valve		Completed	07/20/2018
		Replace marker		Completed	07/20/2018
		Remove over grown vegetation		Completed	07/20/2018
		Remove sediment/trash/debri		Completed	07/20/2018
		Repair or reseed bank		Completed	07/20/2018
		Visual inspection		Completed	07/20/2018
		Replace insert and or absorbent material		Completed	07/20/2018
		Repair fencing		Completed	07/20/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	07/20/2018
CH-L2ODP2	040118-163	Visual inspection		Completed	07/02/2018

Facility: Boise City Hall West

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
CHW-OS1	040118-270	Visual inspection		Completed	04/09/2018
		Exercise or service grate or valve		Completed	04/09/2018
CHW-OS10	040118-205	Visual inspection		Completed	04/09/2018
		Exercise or service grate or valve		Completed	04/09/2018
CHW-OS2	040118-064	Visual inspection		Completed	04/09/2018
		Exercise or service grate or valve		Completed	04/09/2018
CHW-OS3	040118-324	Exercise or service grate or valve		Completed	04/09/2018
		Visual inspection		Completed	04/09/2018
CHW-OS4	040118-204	Exercise or service grate or valve		Completed	04/09/2018
		Visual inspection		Completed	04/09/2018
CHW-OS5	040118-320	Visual inspection		Completed	04/09/2018
		Exercise or service grate or valve		Completed	04/09/2018
CHW-OS6	040118-022	Exercise or service grate or valve		Completed	04/09/2018

CHW-OS6	040118-022	Clean grate		Completed	04/09/2018
		Visual inspection		Completed	04/09/2018
CHW-OS7	040118-246	Visual inspection		Completed	04/09/2018
		Exercise or service grate or valve		Completed	04/09/2018
CHW-OS8	040118-289	Visual inspection		Completed	04/09/2018
		Exercise or service grate or valve		Completed	04/09/2018
CHW-OS9	040118-161	Visual inspection		Completed	04/09/2018
		Exercise or service grate or valve		Completed	04/09/2018
CHW-SB1	040118-323	Visual inspection		Completed	04/09/2018
CHW-SB2	040118-116	Visual inspection		Completed	04/09/2018
CHW-SB3	040118-242	Visual inspection		Completed	04/09/2018
CHW-SB4	040118-029	Visual inspection		Completed	04/09/2018
CHW-SB5	040118-142	Visual inspection		Completed	04/09/2018

Facility: City Shop

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
CS-IS1	040118-124	Visual inspection		Completed	05/31/2018
		Remove over grown vegetation		Completed	05/31/2018
		Clean grate		Completed	05/31/2018
		Remove sediment/trash/debri		Completed	05/31/2018
	080217-294	Visual inspection		Completed	08/08/2017
CS-IS2	040118-326	Remove over grown vegetation		Completed	05/31/2018
		Remove sediment/trash/debri		Completed	05/31/2018
		Clean grate		Completed	05/31/2018
		Visual inspection		Completed	05/31/2018
	080217-295	Visual inspection		Completed	08/08/2017
CS-IS3	040118-097	Remove over grown vegetation		Completed	05/31/2018
		Visual inspection		Completed	05/31/2018
		Remove sediment/trash/debri		Completed	05/31/2018
		Clean grate		Completed	05/31/2018
	080217-296	Visual inspection		Completed	08/08/2017
CS-IS4	040118-237	Clean grate		Completed	05/31/2018
		Remove over grown vegetation		Completed	05/31/2018
		Remove sediment/trash/debri		Completed	05/31/2018
		Visual inspection		Completed	05/31/2018
	080217-297	Visual inspection		Completed	08/08/2017
CS-OS	040118-012	Clean grate		Completed	05/31/2018

CS-OS	040118-012	Remove over grown vegetation		Completed	05/31/2018
		Remove sediment/trash/debri		Completed	05/31/2018
		Visual inspection		Completed	05/31/2018
CS-OS2	040118-308	Remove sediment/trash/debri		Completed	05/31/2018
		Remove over grown vegetation		Completed	05/31/2018
		Clean grate		Completed	05/31/2018
		Visual inspection		Completed	05/31/2018
CS-OS3	040118-145	Visual inspection		Completed	05/31/2018
		Remove sediment/trash/debri		Completed	05/31/2018
		Remove over grown vegetation		Completed	05/31/2018
		Clean grate		Completed	05/31/2018

Facility: Downtown Shop

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
17TH-DSLG1	040118-092	Visual inspection		Completed	05/18/2018
		Clean grate		Completed	05/18/2018
		Remove over grown vegetation		Completed	05/18/2018
		Remove sediment/trash/debri		Completed	05/18/2018
17TH-DSOS1	040118-055	Visual inspection		Completed	05/18/2018
		Needs pumped		Completed	05/18/2018
		Remove sediment/trash/debri		Completed	05/18/2018
		Clean grate		Completed	05/18/2018
		Remove over grown vegetation		Completed	05/18/2018
17TH-DSOS2	040118-098	Visual inspection		Completed	05/18/2018
		Remove sediment/trash/debri		Completed	05/18/2018
		Remove over grown vegetation		Completed	05/18/2018
		Clean grate		Completed	05/18/2018

Facility: Fire Training Center

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FT-GR1	040118-030	Visual inspection		Completed	06/12/2018

Facility: FS-01

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS01	040118-133	Visual inspection		Completed	06/05/2018
FS01-Curb Cut	040118-214	Visual inspection		Completed	06/05/2018
FS01-IS1	040118-285	Visual inspection		Completed	06/05/2018
FS01-IS2	040118-068	Visual inspection		Completed	06/05/2018
FS01-IS3	040118-311	Remove sediment/trash/debri		Completed	05/18/2018
		Visual inspection		Completed	05/18/2018
		Clean grate		Completed	05/18/2018
		Remove over grown vegetation		Completed	05/18/2018
FS01-OSB1	040118-175	Visual inspection		Completed	06/05/2018
FS01-OSB2	040118-026	Visual inspection		Completed	06/05/2018
FS01-PP1	040118-197	Visual inspection		Completed	06/05/2018
FS01-SP1	040118-261	Visual inspection		Completed	06/05/2018

Facility: FS-02

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS02-CB1	040118-123	Visual inspection		Completed	05/24/2018
FS02-OS1	040118-073	Visual inspection		Completed	05/24/2018
FS02-OS2	040118-295	Visual inspection		Completed	05/24/2018
FS02-SB1	040118-185	Visual inspection		Completed	05/24/2018

Facility: FS-03

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS03-LG1	040118-258	Visual inspection		Completed	06/12/2018
FS03-OS1	040118-041	Visual inspection		Completed	06/12/2018
FS03-OS2	040118-333	Visual inspection		Completed	06/12/2018

Facility: FS-05

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS05-OS	040118-001	Visual inspection		Completed	06/04/2018

FS05-OS	040118-127	Visual inspection		Completed	06/04/2018
	040118-220	Visual inspection		Completed	06/04/2018
	040118-251	Visual inspection		Completed	06/12/2018
	040118-263	Visual inspection		Completed	06/12/2018

Facility: FS-06

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS06-CB1	040118-296	Needs pumped		Completed	06/05/2018
		Visual inspection		Completed	06/05/2018
FS06-CB2	040118-167	Visual inspection		Completed	06/05/2018
		Needs pumped		Completed	06/05/2018
FS06-OS1	040118-120	Visual inspection		Completed	06/05/2018
FS06-OS2	040118-253	Visual inspection		Completed	06/05/2018
FS06-OS3	040118-039	Visual inspection		Completed	06/05/2018
FS06-SB1	040118-052	Visual inspection		Completed	06/05/2018

Facility: FS-07

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS07-OS1	040118-211	Visual inspection		Completed	06/12/2018
FS07-OS2	040118-066	Visual inspection		Completed	06/12/2018

Facility: FS-08

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
4422 W Overland-OS1	040118-176	Visual inspection		Completed	05/24/2018
4422 W Overland-UK1	040118-151	Visual inspection		Completed	05/24/2018

Facility: FS-09

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS09-IS1	040118-080	Visual inspection		Completed	04/06/2018

Facility: FS-10

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS10-CB1	040118-108	Visual inspection		Completed	06/06/2018
FS10-OS1	040118-215	Visual inspection		Completed	06/06/2018
FS10-OSPlans2	040118-006	Visual inspection		Completed	06/06/2018
FS10-SB1	040118-096	Visual inspection		Completed	06/06/2018
FS10-SBPlans1	040118-007	Visual inspection		Completed	06/06/2018

Facility: FS-11

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS11-GR1	040118-245	Visual inspection		Completed	06/04/2018
FS11-SB1	040118-310	Visual inspection		Completed	06/04/2018
		Needs pumped		Completed	06/04/2018

Facility: FS-12

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS12-IS1	040118-322	Visual inspection		Completed	06/12/2018

Facility: FS-14

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS14-CC1	040118-034	Visual inspection		Completed	06/06/2018
FS14-CC2	040118-252	Visual inspection		Completed	06/06/2018
FS14-CC3	040118-292	Visual inspection		Completed	06/06/2018
FS14-CC4	040118-173	Visual inspection		Completed	06/06/2018
FS14-CC5	040118-213	Visual inspection		Completed	06/06/2018
FS14-IS1	040118-031	Visual inspection		Completed	06/06/2018
FS14-IS2	040118-244	Visual inspection		Completed	06/06/2018
FS14-IS3	040118-286	Visual inspection		Completed	06/06/2018
FS14-IS4	040118-069	Visual inspection		Completed	06/06/2018
FS14-IS5	040118-232	Visual inspection		Completed	06/06/2018

Facility: FS-15

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS15-PV1	040118-040	Visual inspection		Completed	06/01/2018
FS15-PV2	040118-241	Visual inspection		Completed	06/01/2018
FS15-PV3	040118-287	Visual inspection		Completed	06/01/2018
FS15-PV4	040118-157	Visual inspection		Completed	06/01/2018

Facility: FS-17

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS17	040118-043	Visual inspection		Completed	06/06/2018
	040118-129	Visual inspection		Completed	06/06/2018
	040118-259	Visual inspection		Completed	06/06/2018
	040118-331	Visual inspection		Completed	06/06/2018
FS17-IS1	040118-188	Visual inspection		Completed	06/06/2018
FS17-IS2	040118-144	Visual inspection		Completed	06/06/2018
FS17-IS3	040118-272	Visual inspection		Completed	06/06/2018

Facility: FS-18

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS18-CB1	040118-318	Visual inspection		Completed	06/06/2018
		Needs pumped		Completed	06/06/2018
FS18-CB2	040118-203	Needs pumped		Completed	06/06/2018
		Visual inspection		Completed	06/06/2018
FS18-OW1	040118-132	Visual inspection		Completed	06/06/2018

Facility: Police Sub Station

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
WLPS-PWGR1	040118-164	Remove over grown vegetation		Completed	05/22/2018
		Visual inspection		Completed	05/22/2018
		Clean grate		Completed	05/22/2018
		Remove sediment/trash/debri		Completed	05/22/2018

WLPS-PWIS1	040118-038	Clean grate		Completed	05/31/2018
		Visual inspection		Completed	05/31/2018
		Remove over grown vegetation		Completed	05/31/2018
		Remove sediment/trash/debri		Completed	05/31/2018
WLPS-PWIS2	040118-174	Remove over grown vegetation		Completed	05/22/2018
		Visual inspection		Completed	05/22/2018
		Clean grate		Completed	05/22/2018
		Remove sediment/trash/debri		Completed	05/22/2018

Facility: Vacant Lot 30th and Main

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
M30GR1	040118-206	Remove sediment/trash/debri		Completed	05/22/2018
		Remove over grown vegetation		Completed	05/22/2018
		Visual inspection		Completed	05/22/2018
		Clean grate		Completed	05/22/2018
M30GR2	040118-104	Remove sediment/trash/debri		Completed	05/22/2018
		Remove over grown vegetation		Completed	05/22/2018
		Clean grate		Completed	05/22/2018
		Visual inspection		Completed	05/22/2018
M30GR3	040118-060	Clean grate		Completed	05/22/2018
		Remove sediment/trash/debri		Completed	05/22/2018
		Remove over grown vegetation		Completed	05/22/2018
		Visual inspection		Completed	05/22/2018
M30GR4	040118-238	Clean grate		Completed	05/22/2018
		Visual inspection		Completed	05/22/2018
		Remove sediment/trash/debri		Completed	05/22/2018
		Remove over grown vegetation		Completed	05/22/2018

Facility: Water Qualilty

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
GRNHS-WQOD1	040118-177	Remove sediment/trash/debri		Completed	06/29/2018
		Visual inspection		Completed	06/29/2018
		Remove over grown vegetation		Completed	06/29/2018
		Replace insert and or absorbent material		Completed	06/29/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	06/29/2018

GRNHS-WQOD1	040118-177	Repair or reseed bank		Completed	06/29/2018
		Repair fencing		Completed	06/29/2018
		Exercise or service grate or valve		Completed	06/29/2018
		Needs pumped		Completed	06/29/2018
		Clean grate		Completed	06/29/2018
		Replace marker		Completed	06/29/2018
GRNHS-WQOD2	040118-299	Remove over grown vegetation		Completed	07/20/2018
		Remove sediment/trash/debri		Completed	07/20/2018
		Visual inspection		Completed	07/20/2018
		Replace insert and or absorbent material		Completed	07/20/2018
		Repair fencing		Completed	07/20/2018
		Vacuum and replace chips	Porous Pavement Only	Completed	07/20/2018
		Repair or reseed bank		Completed	07/20/2018
		Replace marker		Completed	07/20/2018
		Exercise or service grate or valve		Completed	07/20/2018
		Needs pumped		Completed	07/20/2018
		Clean grate		Completed	07/20/2018

CITY OF BOISE MS4 PERMIT					
DEPARTMENT ANNUAL REPORTING INFORMATION					
FISCAL YEAR	2018				
DEPARTMENT	Planning and Development Services - Housing and Community Development				
STAFF CONTACT	Glen Kellerer				
FACILITY INVENTORY	The Housing and Community Development Division of the City of Boise Department of Planning and Development Services is responsible for the operation and maintenance of the properties and/or buildings identified below. (or attached).				
LIST OF FACILITIES	List Facilities or provide attachment				
	See attachment				
STORMWATER FACILITY OPERATION AND MAINTENANCE					
NUMBER AND TYPE OF FACILITIES	See Attachment				
NUMBER OF FACILITIES INSPECTED	See Attachment				
NUMBER OF FACILITIES MAINTAINED	See Attachment				
TRASH/RECYCLING/HAZARDOUS MATERIALS/LITTER CONTROL					
TRASH COLLECTION AND RECYCLING PROCEDURES	Trash collection daily at each site. No recycling at this time.				
LITTER CONTROL PROCEDURES	Trash receptacles are located at each site to help control litter and emptied daily.				
HAZARDOUS MATERIALS COLLECTION	We do not collect hazardous waste				
AMOUNT OF MATERIALS COLLECTED	N/A				
STREET AND PARKING LOT SWEEPING					
STREET AND PARKING LOT SWEEPING LOCATIONS	See attachment				
LOCATIONS WHERE SWEEPING IS INFEASIBLE	None				
FREQUENCY OF SWEEPING	Daily/ Weekly at various locations				
AMOUNT OF SWEEPING (SQ. FOOTAGE OR CURB MILES)	3.5 acresX 43,560= 154,643 sqft				
AMOUNT OF MATERIALS COLLECTED	Approx. 2000#				
LANDSCAPING ACTIVITIES					
DESCRIBE USE OF FERTILIZERS	Fertilized landscape areas surrounding properties by landscape contractor				
DESCRIBE ANY PRACTICES IMPLEMENTED TO REDUCE FERTILIZER USE	None. Landscape contractor oversees fertilizer application				
DESCRIBE USE OF HERBICIDES AND PESTICIDES	Landscape contractor applied herbicides to shrub beds and turf areas for broadleaf control				
DESCRIBE ANY PRACTICES IMPLEMENTED TO REDUCE PESTICIDE OR HERBICIDE USE	None.				
LIST STAFF WITH CERTIFICATIONS FOR PESTICIDE/HERBICIDE APPLICATION OR OTHER LANDSCAPING CERTIFICATIONS	None				
SNOW/ICE REMOVAL					
DESCRIBE USE OF SNOW/ICE MELTING MATERIALS AT YOUR FACILITIES INCLUDE TYPE OF PRODUCTS USED	Pro-link Ice melt-granular-sodium chloride/magnesium chloride..CONTAINS NO HAZARDOUS INGREDIENTS AS DEFINED IN OSHA 2 TABLES				
HOW MUCH OF THE PRODUCTS DID YOU USE	91-50# bags				
WHERE ARE THESE PRODUCTS STORED WHEN NOT IN USE ?	In a dry secure shed at our Vista shop				
TRAINING					
	None				
ANNUAL EXPENSES					
COST OF STORMWATER COMPLIANCE ACTIVITIES	Pump out storm drain basin=\$3428.00, Parking lot clean up form landscape contractors =\$2772.00				
	Cost for staff hour to clean parking lots =\$14,352, S/M cost for Storm basin Preventative Maint. = \$1120				
	Total cost = \$21,672				
STAFF HOURS FOR STORMWATER COMPLIANCE ACTIVITIES	626 staff hours				

NAME	Brad Lane	DATE COMPLETED	10/30/2017
		SIGNATURE	

NAME	OM TYPE	DESCRIPTION	LOCATION OF STORM DRAIN	INSPECTION NOTES	REPAIRED / PUMPED
1020 S. Lusk St.	OM1 OM9 OM12	(2) CATCH BASINS ATTACHED TO STORM DRAIN. GUTTERS AND DOWNSPOUTS EMPTING INTO LANDSCAPING AND PARKING LOT.	1020 S LUSK PARKING AREA.	#1 CATCH BASIN water - sludge - damage 26" 2" none	Pumped 11/3/2017
			1020 S LUSK PARKING AREA.	#2 CATCH BASIN water - sludge - damage 27" 2" none	Pumped 11-3-17
1025 S. Capitol Blvd. (Apartments)	OM12	GUTTERS AND DOWNSPOUTS EMPTING INTO PARKING LOT.	N/A		
1025 S. Capitol Blvd. (Offices)	OM1 OM2 OM12	CATCH BASIN ATTACHED TO LEACH FIELD. GUTTERS AND DOWNSPOUTS EMPTING INTO LANDSCAPING AND PARKING LOT.	SOUTH PARKING LOT NEXT TO OFFICE COMPLEX.	CATCH BASIN water - sludge - damage 9" 0" none	Pumped 11-3-17
1028 S. Lusk St.	OM1 OM12	GUTTERS AND DOWNSPOUTS EMPTING INTO LANDSCAPING AND PARKING LOT.	N/A		
1121 S. Capitol Blvd.	OM1 OM7	(2) CATCH BASINS WITH VAULT. GUTTERS AND DOWNSPOUTS EMPTING INTO LANDSCAPING.	PARKING LOT.	#1 CATCH BASIN water - sludge - damage 1" none 45"	Pumped 11-3-17
			PARKING LOT.	#2 CATCH BASIN water - sludge - damage 2" none 7"	Pumped 11-3-17
1121 W. Miller St. / 500 S. Ash St.	OM1 OM9 OM12	CATCH BASIN ATTACHED TO STORM DRAIN. GUTTERS AND DOWNSPOUTS EMPTING INTO LANDSCAPING AND PARKING LOT.	WEST END OF PARKING LOT.	CATCH BASIN water - sludge - damage 2" none 20"	Pumped 11-3-17

1191 W. Grand Ave.	OM1 OM12	GUTTERS AND DOWNSPOUTS EMPTING INTO LANDSCAPING AND PLAYGROUND AREA.	N/A		
2717 S. Vista Ave.	OM1 OM4 OM12	GUTTERS AND DOWNSPOUTS EMPTING INTO LANDSCAPING, PARKING LOT AND SWALE.	N/A		
425 W. Jefferson St.	OM1 OM9 OM12	CATCH BASIN ATTACHED TO STORM DRAIN. GUTTERS AND DOWNSPOUTS EMPTING INTO LANDSCAPING AND PARKING LOT.	WEST CORNER OF COMPLEX PARKING LOT.	CATCH BASIN water - sludge - damage 3" none 23"	Pumped 11-3-17
916 & 918 S. Orchard St.	OM1 OM7	CATCH BASIN WITH VAULT. ROOFS EMPTING INTO LANDSCAPING.	CENTER OF PARKING LOT.	CATCH BASIN water - sludge - damage 40" 3" none	Pumped 11-3-17

Revised 10/20/14

NAME	Brad Lane	DATE COMPLETED	5/1/2018
		SIGNATURE	

NAME	OM TYPE	DESCRIPTION	LOCATION OF STORM DRAIN	INSPECTION NOTES	REPAIRED / PUMPED
1020 S. Lusk St.	OM1 OM9 OM12	(2) CATCH BASINS ATTACHED TO STORM DRAIN. GUTTERS AND DOWNSPOUTS EMPTING INTO LANDSCAPING AND PARKING LOT.	1020 S LUSK PARKING AREA.	#1 CATCH BASIN water - sludge - damage 26" 2"	5/1/2018
			1020 S LUSK PARKING AREA.	#2 CATCH BASIN water - sludge - damage 27" 2"	May-18
1025 S. Capitol Blvd. (Apartments)	OM12	GUTTERS AND DOWNSPOUTS EMPTING INTO PARKING LOT.	N/A		
1025 S. Capitol Blvd. (Offices)	OM1 OM2 OM12	CATCH BASIN ATTACHED TO LEACH FIELD. GUTTERS AND DOWNSPOUTS EMPTING INTO LANDSCAPING AND PARKING LOT.	SOUTH PARKING LOT NEXT TO OFFICE COMPLEX.	CATCH BASIN water - sludge - damage 9" 0	May-18
1028 S. Lusk St.	OM1 OM12	GUTTERS AND DOWNSPOUTS EMPTING INTO LANDSCAPING AND PARKING LOT.	N/A		
1121 S. Capitol Blvd.	OM1 OM7	(2) CATCH BASINS WITH VAULT. GUTTERS AND DOWNSPOUTS EMPTING INTO LANDSCAPING.	PARKING LOT.	#1 CATCH BASIN water - sludge - damage 45" 2"	May-18
			PARKING LOT.	#2 CATCH BASIN water - sludge - damage 10" 2"	May-18
1121 W. Miller St. / 500 S. Ash St.	OM1 OM9 OM12	CATCH BASIN ATTACHED TO STORM DRAIN. GUTTERS AND DOWNSPOUTS EMPTING INTO LANDSCAPING AND PARKING LOT.	WEST END OF PARKING LOT.	CATCH BASIN water - sludge - damage 20" 2"	May-18

1191 W. Grand Ave.	OM1 OM12	GUTTERS AND DOWNSPOUTS EMPTING INTO LANDSCAPING AND PLAYGROUND AREA.	N/A		
2717 S. Vista Ave.	OM1 OM4 OM12	GUTTERS AND DOWNSPOUTS EMPTING INTO LANDSCAPING, PARKING LOT AND SWALE.	N/A		
425 W. Jefferson St.	OM1 OM9 OM12	CATCH BASIN ATTACHED TO STORM DRAIN. GUTTERS AND DOWNSPOUTS EMPTING INTO LANDSCAPING AND PARKING LOT.	WEST CORNER OF COMPLEX PARKING LOT.	CATCH BASIN water - sludge - damage 23" 3"	May-18
916 & 918 S. Orchard St.	OM1 OM7	CATCH BASIN WITH VAULT. ROOFS EMPTING INTO LANDSCAPING.	CENTER OF PARKING LOT.	CATCH BASIN water - sludge - damage 40" 3"	May-18

Revised 10/20/14

CITY OF BOISE MS4 PERMIT

DEPARTMENT ANNUAL REPORTING INFORMATION

FISCAL YEAR	2018
DEPARTMENT	Boise Main Library
STAFF CONTACT	David Shiner
FACILITY INVENTORY	City of Boise Library Maintenance

LIST OF FACILITIES	Boise Library, 715 s capitol blvd
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STORMWATER FACILITY OPERATION AND MAINTENANCE

NUMBER AND TYPE OF FACILITIES	Inspected 11/10/18, 3/26/18, 6/3/18, 9/1/18. 10 storm drain cleaning 7/6/18
NUMBER OF FACILITIES INSPECTED	8 storm drains Library, 2 storm drains Log Cabin
NUMBER OF FACILITIES MAINTAINED	10 storm drains

TRASH/RECYCLING/HAZARDOUS MATERIALS/LITTER CONTROL

TRASH COLLECTION AND RECYCLING PROCEDURES	Pickup trash daily, recycle paper and aluminum
LITTER CONTROL PROCEDURES	4 garbage cans 1 ashtray
HAZARDOUS MATERIALS COLLECTION	NA
AMOUNT OF MATERIALS COLLECTED	NA

STREET AND PARKING LOT SWEEPING

STREET AND PARKING LOT SWEEPING LOCATIONS	Boise Main Library parking lots
LOCATIONS WHERE SWEEPING IS INFEASIBLE	Street
FREQUENCY OF SWEEPING	Two times a month
AMOUNT OF SWEEPING (SQ. FOOTAGE OR CURB MILES)	48,000 Square feet
AMOUNT OF MATERIALS COLLECTED	NA

LANDSCAPING ACTIVITIES

DESCRIBE USE OF FERTILIZERS	NA
DESCRIBE ANY PRACTICES IMPLEMENTED TO REDUCE FERTILIZER USE	NA
DESCRIBE USE OF HERBICIDES AND PESTICIDES	NA
DESCRIBE ANY PRACTICES IMPLEMENTED TO REDUCE PESTICIDE OR HERBICIDE USE	NA
LIST STAFF WITH CERTIFICATIONS FOR PESTICIDE/HERBICIDE APPLICATION OR OTHER LANDSCAPING CERTIFICATIONS	NA

SNOW/ICE REMOVAL

DESCRIBE USE OF SNOW/ICE MELTING MATERIALS AT YOUR FACILITIES	
INCLUDE TYPE OF PRODUCTS USED	Ice melt
HOW MUCH OF THE PRODUCTS DID YOU USE	640 Lbs for walks, 380 Lbs for parking lot
WHERE ARE THESE PRODUCTS STORED WHEN NOT IN USE ?	Library garage

TRAINING

IDENTIFY ANY SPECIALIZED TRAINING ON STORMWATER, POLLUTION PREVENTION, ETC.	NA
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ANNUAL EXPENSES

COST OF STORMWATER COMPLIANCE ACTIVITIES	\$800 cleaning storm drains, \$630 parking lot sweep/ yr
STAFF HOURS FOR STORMWATER COMPLIANCE ACTIVITIES	160 hours /yr staff cleaning and inspections

CITY OF BOISE MS4 PERMIT

DEPARTMENT ANNUAL REPORTING INFORMATION

FISCAL YEAR	2018
DEPARTMENT	Library!
STAFF CONTACT	Dennis Allen
FACILITY INVENTORY	The City of Boise Library! is responsible for the operation and maintenance of the Cole and Ustick Library!

LIST OF FACILITIES	Library! - Cole and Ustick - 7557 W. Ustick Road
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STORMWATER FACILITY OPERATION AND MAINTENANCE

NUMBER AND TYPE OF FACILITIES	1 Library	
NUMBER OF FACILITIES INSPECTED		1
NUMBER OF FACILITIES MAINTAINED		1

TRASH/RECYCLING/HAZARDOUS MATERIALS/LITTER CONTROL

TRASH COLLECTION AND RECYCLING PROCEDURES	Republic Services of Idaho
LITTER CONTROL PROCEDURES	Trash and Recycling picked up once a week.
HAZARDOUS MATERIALS COLLECTION	Fluorescent lights are collected by maintenance worker and sent to EcoLight for recycling
AMOUNT OF MATERIALS COLLECTED	approx. 200 lights a year

STREET AND PARKING LOT SWEEPING

STREET AND PARKING LOT SWEEPING LOCATIONS	Library at Cole and Ustick, 7557 W. Ustick Rd. Boise, ID 83704
LOCATIONS WHERE SWEEPING IS INFEASIBLE	Front and Rear parking lots.
FREQUENCY OF SWEEPING	1 per month
AMOUNT OF SWEEPING (SQ. FOOTAGE OR CURB MILES)	52,915 sq. ft.
AMOUNT OF MATERIALS COLLECTED	NA

LANDSCAPING ACTIVITIES

DESCRIBE USE OF FERTILIZERS	no fertilizers used
DESCRIBE ANY PRACTICES IMPLEMENTED TO REDUCE FERTILIZER USE	none
DESCRIBE USE OF HERBICIDES AND PESTICIDES	per LEED Building certification
DESCRIBE ANY PRACTICES IMPLEMENTED TO REDUCE PESTICIDE OR HERBICIDE USE	Unknown
LIST STAFF WITH CERTIFICATIONS FOR PESTICIDE/HERBICIDE APPLICATION OR OTHER LANDSCAPING CERTIFICATIONS	no staff certifications

SNOW/ICE REMOVAL

DESCRIBE USE OF SNOW/ICE MELTING MATERIALS AT YOUR FACILITIES	
INCLUDE TYPE OF PRODUCTS USED	Granular Ice Melt on all walkways and Liquid magnesium chloride for parking lot
HOW MUCH OF THE PRODUCTS DID YOU USE	Granular Ice Melt/500lbs. Liquid Mag. Chloride 300 gallons
WHERE ARE THESE PRODUCTS STORED WHEN NOT IN USE ?	Granular Ice Melt is stored in storage shed behind Library building. Liquid magnesium chloride is applied by Avalon Landscaping Co.

TRAINING

IDENTIFY ANY SPECIALIZED TRAINING ON STORMWATER, POLLUTION PREVENTION, ETC.	No training
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ANNUAL EXPENSES

COST OF STORMWATER COMPLIANCE ACTIVITIES	\$2,800 per year
STAFF HOURS FOR STORMWATER COMPLIANCE ACTIVITIES	Twice a week, 1.5 hours per week picking up litter on property

CITY OF BOISE MS4 PERMIT

DEPARTMENT ANNUAL REPORTING INFORMATION

FISCAL YEAR	2018
DEPARTMENT	Parks and Recreation
STAFF CONTACT	Brenda Reynolds
FACILITY INVENTORY	The City of Boise Department of Parks and Recreation is responsible for the operation and maintenance of the properties and/or buildings identified below. (or attached).

LIST OF FACILITIES	See Stormwater Structure Operation & Maintenance Plan
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STORMWATER FACILITY OPERATION AND MAINTENANCE

NUMBER AND TYPE OF FACILITIES	See VueWorks Inspection Maintenance Listing Annual Report
NUMBER OF FACILITIES INSPECTED	See VueWorks Work Order Task Status
NUMBER OF FACILITIES MAINTAINED	See Boise City Stormwater Operations & Maintenance Annual Activity Report

TRASH/RECYCLING/HAZARDOUS MATERIALS/LITTER CONTROL

TRASH COLLECTION AND RECYCLING PROCEDURES	See Boise City Stormwater Operations & Maintenance Annual Activity Report
LITTER CONTROL PROCEDURES	See Boise City Stormwater Operations & Maintenance Annual Activity Report
HAZARDOUS MATERIALS COLLECTION	See Boise City Stormwater Operations & Maintenance Annual Activity Report
AMOUNT OF MATERIALS COLLECTED	See Annual Report Form - Prop Maint - Litter

STREET AND PARKING LOT SWEEPING

STREET AND PARKING LOT SWEEPING LOCATIONS	See Annual Report Form - Sweeping Plan
LOCATIONS WHERE SWEEPING IS INFEASIBLE	See Annual Report Form - Prop Maint
FREQUENCY OF SWEEPING	See Boise City Stormwater Operations & Maintenance Annual Activity Report
AMOUNT OF SWEEPING (SQ. FOOTAGE OR CURB MILES)	See Annual Report Form - Sweeping Plan
AMOUNT OF MATERIALS COLLECTED	See Annual Report Form - Sweeping Plan and Sweeping for IIW & Federal Way

LANDSCAPING ACTIVITIES

DESCRIBE USE OF FERTILIZERS	See Stormwater Structure Operation & Maintenance Plan
DESCRIBE ANY PRACTICES IMPLEMENTED TO REDUCE FERTILIZER USE	See Stormwater Structure Operation & Maintenance Plan
DESCRIBE USE OF HERBICIDES AND PESTICIDES	See Stormwater Structure Operation & Maintenance Plan

DESCRIBE ANY PRACTICES IMPLEMENTED TO REDUCE PESTICIDE OR HERBICIDE USE

See Stormwater Structure Operation & Maintenance Plan

LIST STAFF WITH CERTIFICATIONS FOR PESTICIDE/HERBICIDE APPLICATION OR OTHER LANDSCAPING CERTIFICATIONS

See Annual Report Form - Staff Training

SNOW/ICE REMOVAL

DESCRIBE USE OF SNOW/ICE MELTING MATERIALS AT YOUR

FACILITIES INCLUDE TYPE OF PRODUCTS USED

See Boise City Stormwater Operations & Maintenance Annual Activity Report

HOW MUCH OF THE PRODUCTS DID YOU USE

See Annual Report Form - De-Icer Liq & De-Icer Gran

WHERE ARE THESE PRODUCTS STORED WHEN NOT IN USE ?

Products stored in approved secure & safe location, locked, climate controlled, well ventilated storage unit or area.

TRAINING

IDENTIFY ANY SPECIALIZED TRAINING ON STORMWATER, POLLUTION PREVENTION, ETC.

See Annual Report Form - Staff Training

ANNUAL EXPENSES

COST OF STORMWATER COMPLIANCE ACTIVITIES

See Annual Report Form - Budget

STAFF HOURS FOR STORMWATER COMPLIANCE ACTIVITIES

See Annual Report Form - Budget

**Boise City Stormwater
Operation and Maintenance Annual Activity Report
FY2018**

Fiscal Year: 2018

Department/Division: Parks and Recreation

Staff Contact: Brenda Reynolds

Location of Supporting Documentation: 1104 Royal Blvd., Boise ID 83706

Storm Water Operation & Maintenance Plan Updated? Yes

Storm Water Drainage Inventory Updated? Yes

Drainage Structures

Total Drainage Structures Inspected: 364

Date(s) of Inspections: June 2018

Total Drainage Structures Maintained: 67

Date(s) of Cleaning and Maintenance: June through August 2018

Staff Hours Spent Inspecting & Maintaining Drainage Structures: 253

Property Cleaning and Litter Control

Recycling Collection: Currently there are only recycling containers at a few specific sites, we will be expanding our recycling program over the next year or two. Cans are emptied 2 times weekly.

Sweeping and Litter Collection Effort/Frequency: Sweeping of roads and parking lots occur at least once a year through a contract vendor, litter collection varies site to site depending on usage and type of litter container. Scattered litter is collected weekly at a minimum and 3 times a day for high usage areas.

Staff Hours Spent Sweeping, Recycling and Collecting Litter: 982.7 hours were spent collecting litter and recycling. Sweeping of roads and parking lots is contracted out and hours not tracked.

Surface Area Cleaned: 3,317,419 area/curb miles

Hazardous Wastes and Materials Control - Provided off site by Fleet Services

Hazardous Material Sources: n/a

Hazardous Material & Waste Storage: n/a

Hazardous Materials or Waste Training (dates, attendance): n/a

Hazardous Waste Collection & Disposal: n/a

Landscape Management

Compost Collection: 50% of all leaves are collected for compost use

Fertilizer & Pesticide Storage: Chemical pesticides are kept in a secure and safe location, locked, climate controlled, well ventilated storage unit or area. They are properly labeled and have a secondary containment, spill kit, fire suppression equipment and emergency response information.

Fertilizer & Pesticide Handling: All staff handling or applying pesticides are required to obtain and maintain a Professional Applicators License.

Fertilizer & Pesticide Trainings (#staff certified, etc.):

- IPM: 44
- Haz Waste: 0
- De-Icer: 48
- O&M 11
- Responsible Person: 24
- Plan Design: 4
- Illicit Discharge: 0
- Spill Response: 65

Snow and Ice Removal Methods and De-Icing

Material/Method used: Freezgard CI Plus Liquid De-icer/Sprayer

Amount of Material Applied: 1,552 Gallons

Application Surface Area: 39,630 linear feet and 347,500 square feet

Material/Method Used: Ban Ice (granular) / Hand Spreader or Shaker

Amount of Material Applied: 1,446 Pounds

Application Surface Area: 88,494 square feet

Receiving Water Distribution (i.e., % to surface, % to ground water):

Surface water to receive less than 10%

Annual Expenditures for Storm Water Compliance: \$7,361.99

Projected Changes to Storm Water Management Program or Expenditures

- Build out the inventory piece of VueWorks to include items used for stormwater structures.
- Continue to identify structures that need repairs for better functionality.
- Add new sites to our inventory as they are completed.

Other Accomplishments

Continued partnership with Public Works to vacuum/pump out the needed structures, saving the costs of a rental unit, and significantly reducing the overall cost of the program.

Renovated two structures in Kristin Armstrong Park providing better functionality resulting in significant savings for professional services. Added permeable pavers to parking lots at Hyatt Hidden Lakes Reserve, Fort Boise, Molenaar Diamond and Pine Grove Parks.

Stormwater Structure Operation & Maintenance Plan

FY19

City of Boise – Department of Parks and
Recreation

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Stormwater Types and Definitions

Stormwater Curb Cut

Curb opening which allows stormwater to flow into another stormwater device; this differs from wide open curbs areas which do not concentrate stormwater flows

Stormwater Oil Water Separator

An underground structure designed to collect and settle sediment and uses a baffle system to trap oil and grease

Stormwater Catch Basin

Structure, usually concrete with a metal grate, intended to collect stormwater typically into a pipe

Stormwater Drywell

Catch basin or manhole with no outlet pipes, no bottom, usually rock-filled, aka: French Drain

Stormwater Seepage Bed

Underground gallery which facilitates infiltration and storage of stormwater (only under pavement, not part of any swale or pond)

Stormwater Pipe Inlet-Outlet

Inlet or outlet of pipe

Stormwater Other

Other stormwater non-GIS infrastructure

Stormwater GSI

Other green stormwater infrastructure

Stormwater Porous Pavement

Pavement system which allows infiltration of stormwater

Stormwater Manhole

Underground structure which connects stormwater pipes

Stormwater Interconnection

The location or point where a stormwater facility operated by one MS4 permittee directly connects to a stormwater facility operated by a different MS4 permittee or other stormwater facility operator. Typically, this occurs when a storm drain or pipe on one permittee's property (i.e. City of Boise) connects to another storm drain or

pipe located on another permittee's property or right-of-way (i.e. ACHD).

Stormwater Outfall/Discharge Point

End pipe discharging stormwater to another system (ie: ACHD system) or to a water body

Stormwater Illicit Discharge

Any discharge to a municipal separate storm sewer that is not entirely composed of stormwater, except discharges authorized under an National Pollutant Discharge Elimination System (NPDES) permit and discharges resulting from firefighting activities

Stormwater Pipes

Pipe or culvert which conveys stormwater

Stormwater Channel

Open channel or ditch which conveys stormwater, differs from an infiltration swale in that the primary intent is to convey stormwater, not for infiltration

Stormwater Infiltration Swale/Basin

Basin or swale open to the atmosphere intended to store and infiltrate stormwater; normally dry between precipitation events (long and narrow – swale, round or rectangular – basin)

Stormwater Wet Pond

A pond normally holding water which receives stormwater; intent is to temporarily detain stormwater to remove sediment and/or decrease peak flows (always has water in it)

Stormwater Evaporation/Detention Pond

Pond intended to facilitate detention or evaporation of stormwater; may hold water for long periods; evaporation ponds may have an overflow pipe which is only used in high precipitation situations (very rare, would need to have information that it is evaporation – would not be able to tell from surface); detention ponds temporarily hold stormwater to decrease peak flows

Stormwater Stormshed

All the land area that is drained by a network of municipal separate storm sewer system conveyances to a single point of discharge into a water of the United States.

Stormwater Structure Inventory

Boise Parks & Facilities

Name	Catch Basin	Channel	Curb Cut	EVAP Detention Pond	Infiltration Swale Basin	Manhole	Oil Water Separator	Other	Outfall	Pipes	Porous Pavement	Seepage Bed	Total
Ann Morrison Memorial Park	68		5						1	1			75
Baggley Park	1												1
Barber Observation Point					1								1
Boise Hills Park					1								1
Borah Park	2												2
Boise Depot							1						1
C.W. Moore Park	1												1
Camel's Back Park	2												2
Cassia Park	4												4
Castle Hills Park	1												1
Catalpa Park	1						1						2
Charles F. McDevitt Youth Sports Complex	6				1		2						9
Comba Park					1								1
Community Forestry Office	2												2
Cottonwood Park	1						1						2
Cypress Park	2				3		1						6
DeMeyer Park			1										1
Discovery Center	4												4
Florence Park			1		1								2
Fort Boise Park	16				1		1						18
Helen B. Lowder Park							1						1
Hillside Park	2												2
Hobble Creek Park							1			1			2
Hyatt Hidden Lakes Reserve	2										4		6
Idaho Anne Frank Human Rights Memorial	3					1				3			7
Idaho IceWorld	1				2								3

Name	Catch Basin	Channel	Curb Cut	EVAP Detention Pond	Infiltration Swale Basin	Manhole	Oil Water Separator	Other	Outfall	Pipes	Porous Pavement	Seepage Bed	
Ivywild Park	4		19		2		2			6			33
Julia Davis Park	49		9		9		1	1	3	4		4	80
Jullion Park	3			1			1						5
Kathryn Albertson Park			2										2
Kristin Armstrong Municipal Park	4				1								5
Manitou Park	2				1								3
Marianne Williams Park					2								2
Milwaukee Park					1								1
Molenaar Diamond Park Site											1		1
Morris Hill Park							1						1
Mountain View Park	3				1								4
Natatorium Pool and Hydrotube	3												3
Optimist Youth Sports Complex	4		8		3					4		1	20
Oregon Trail Reserve			9										9
Parkcenter Park	1												1
Phillippi Park			1		1		1						3
Platt Gardens	1												1
Quail Hollow Golf Course	2												2
Quarry View Park	2												2
Redwood Park					1								1
Rhodes Park	2												2
Riverside Park					1								1
Shoreline/13th Parking Lot	1												1
Shoshone Park	2												2
Simplot Sports Complex	1	5		1	5					5			17
Stewart Gulch Park			1		1								2

Name	Catch Basin	Channel	Curb Cut	EVAP Detention Pond	Infiltration Swale Basin	Manhole	Oil Water Separator	Other	Outfall	Pipes	Porous Pavement	Seepage Bed	
Sunset Park	1									2			3
Terry Day Park					1								1
Tourist Rest Stop	1												1
Veterans Memorial Park	8				1								9
Warm Springs Golf Course	1						1						2
Warm Springs Park	4				1							1	6
Williams Park	2												2
Willow Lane Athletic Complex	8						1						9
Winstead Park	5						1						6
Total	233	5	56	2	43	1	18	1	4	26	5	6	406

Reserves/Open Space:

1. Boise River Greenbelt
2. Bonneville Monument Park – E Blacks Creek Rd.
3. Camel's Back Reserve - 1200 W. Heron St.
4. Castle Rock Reserve - 451 N. Quarry View Pl.
5. Foothills East Reserve - 1220 E. Shenandoah Dr.
6. Hammer Flat Reserve – E Hwy. 21
7. Hulls Gulch Reserve - 2486 N. Sunset Peak Rd.
8. Jonston Parcel – East of E Rocky Bluff Ln. off E Shaw Mountain Rd.
9. Mesa Reserve – 3501 E Table Rock Rd.
10. Military Reserve – 750 Mountain Cove Rd.
11. Noble Reserve – E Shaw Mountain Rd.
12. Polecat Gulch Reserve – N Cartwright Rd.
13. Stack Rock Reserve – Northwest side of N Bogus Basin Rd./south of ski resort

Undeveloped Properties:

1. Bernadine Quinn Riverside - 3150 W. Pleasanton Ave.
2. Bowler Property – 4401 S. Surprise Way
3. Coughlin Property – S Cole Rd.
4. Fox Ridge Property – 7750 S. Five Mile Rd.
5. Gary Lane Property – 6020 N Gary Ln.
6. Murgoitio Property - 3801 S. Cole Rd.
7. Pearl Jensen Property – 9920 Lake Hazel Rd.
8. Spaulding Ranch – 3805 N Cole Rd.
9. Warm Springs Park – 250 S. Marden Ln.
10. Wrigley Property – 11300 W. Arabian Wy.

Developed properties with no specific stormwater structures:

1. Aldape Park – 629 N. San Jose Wy.
2. Art Center – included within Fort Boise Park
3. Boise Parks & Recreation Administration Office - 1104 Royal Blvd. - Included within Ann Morrison Park
4. Dick Eardley Senior Center – 690 Robbins Rd. - Included within Fort Boise Park
5. Borah Pool – 801 S. Aurora Dr. – Included within Borah Park
6. Bowden Park - 3249 S. Edson St.
7. Cecil B Andrus Park – 601 W. Jefferson St.
8. City Recreation Office – 110 Scout Lane – Included within Fort Boise Park
9. Dewey Park – N 15th St.
10. Elm Grove Park – 2200 W Irene St.
11. Fairmont Pool – 7925 W. Northview St.
12. Fairview Park – 2300 W. Idaho St.
13. Foothills East Park – 1465 E. Shenandoah Dr.
14. Fort Boise Community Center – 700 N. Robbins Rd. – Included within Fort Boise Park

15. Franklin Park – 310 Hilton St.
16. Gordon S. Bowen Park – 1013 W. O'Farrell St.
17. Hewett Park – 11300 W. McMillian Rd.
18. Ivywild Pool – 2250 S. Leadville Ave. Included within Ivywild Park
19. Kristins Park – S 13th St.
20. Kroeger Park – 2929 S. Leadville Ave.
21. Laura Moore Cunningham Arboretum – 1149 E. Lewis St.
22. Liberty Park – 520 N. Liberty St.
23. Log Cabin Literary Center – S Capital Blvd.
24. Lowell Pool – 1601 N. 28th St.
25. McAuley Park – 1601 W. Resseguie St.
26. Memorial Park – 900 N. 6th St.
27. Morris Hill Cemetery – 317 N. Latah St.
28. Nottingham Park – 5243 N Decatur Dr.
29. O'Farrell Cabin – 450 W Fort St.
30. Owens Park – 3496 N. 39th St.
31. Owyhee Park – 3400 W Elder St.
32. Peppermint Park - 11855 W. Peppermint Dr.
33. Pioneer Cemetery – 460 E. Warm Springs Ave.
34. Pioneer Tot Lot – 604 S. Pioneer St.
35. Pioneer Walk – Included within Greenbelt Pathway
36. Robert Noble Park – 200 E. Main St.
37. Skyline Park – 9936 W. Skycliffe Ave.
38. Sycamore Park – 12275 W Braddock Dr.
39. South Pool – 921 S. Shoshone St.
40. West Moreland Park – N Cabarton Ln.
41. Willow Lane Park – 4623 N Willow Ln.

Other Properties: Maintenance Responsibility as Identified

1. Boise City Aquatics Center - 5959 N. Discovery Pl. - West YMCA
2. Grace Jordan Community Center – 6411 W Fairfield Ave. – Boise School District
3. Morley Nelson Community Center – 7701 W Northview St. – Boise School District
4. Pioneer Neighborhood Community Center – 500 S. Ash St. – Boise City Police Dept.
5. Whitney Community Center – 1609 S Owyhee St – Boise School District

Zoo Boise

In the past, zoo personnel had been inspecting and maintaining the storm water structures and systems within the zoo grounds with occasional assistance from BPR staff. In 2018, an inventory was created, and a visual inspection was made of all storm water structures in the zoo by BPR staff. Zoo personnel reported that there had not been any issues with these structures in the past that they were not able to repair or replace. These systems will be added to the City's computerized maintenance management system, VueWorks. From this point forward, BPR staff will include these

systems in their inspection and maintenance process following City standards and procedures.

Safety Information

Inspections

The inspector should have the proper safety equipment (heavy duty gloves, boots, first aid kits, PPE, etc.) and training before conducting any inspections. If the stormwater system inspection reveals a safety problem, then site activities may have to be modified or reduced to eliminate safety risks. The following is a list of safety precautions an inspector should be aware of when conducting stormwater system inspections.

- Never enter a confined space unless you have proper Occupation Health and Safety Administration (OSHA) training. Do not enter any confined space until the atmosphere has been checked and proper safety equipment is worn and/or erected.
- Avoid entering pipes or conduits without another individual present. If the structural strength of a pipe or conduits is questionable, then the pipe or conduit should not be entered.
- Check the ventilation in the stormwater system before using any type of flammable materials (lighters, matches, cigarettes, for example) near or in a system. Some stormwater systems may be sealed and have poor ventilation posing a safety risk to the inspector if the vapor comes in contact with an open flame. Natural ventilation alone may not be sufficient to maintain breathable air quality. Appropriate atmospheric testing and procedures must be performed before entering any confined space.
- Gloves must be worn if any mechanical parts or structural components will be handled. Wearing gloves not only reduces the risk of getting cuts and abrasions but also reduces the exposure of pollutants to the skin.
- Care and caution must be used when lifting or moving manhole covers or other structural covers (access covers, etc.). These items can be very heavy and can be slippery when wet. Correct lifting techniques should be used to avoid back injury.
- When water is present in a structure or system, the depth should be determined before entering. The water may be deeper than it appears or there may be steep slopes below the water line. Confined areas with water, may also be oxygen-deficient and proper testing and procedures must be conducted.
- Sites should be checked for poison ivy, poison oak, or other poisonous plants when inspecting ponds or large stormwater systems. Any such findings should be reported to the individual who will perform the maintenance on the system that these plants are present.
- Care and awareness regarding surroundings of inspection and maintenance sites should be taken at all times to avoid taking a misstep and being injured.

Rodent holes may be present around pools or constructed wetlands. Some holes may be partially covered and not easily seen at first glance.

Maintenance

All maintenance work will be performed in accordance with OSHA regulations. Maintenance personnel will have the proper safety equipment (heavy-duty gloves, first aid kits, for example) and training before performing any maintenance on a stormwater system. The following is a list of safety precautions maintenance personnel should be aware of when they perform maintenance on stormwater systems.

- Equipment should be operated safely and in accordance with manufacturers specifications. Equipment operators should be aware of site personnel at all times to avoid causing injury to others.
- Idaho Dig Line (a one-call system that assists in finding the location of buried utilities) and utility companies should be contacted before excavating a site. Underground facilities may be present. Excavated areas that cannot be filled in at the end of the day should be covered or clearly marked to alert site employees of the potential risk.
- Areas where removed sediment or wastes will be disposed should be identified prior to cleaning the stormwater system. Use shovels, trowels or high-suction vacuum to remove wastes.
- Sediment or waste should not be cleaned out with bare hands. The sediment or waste may be hazardous. Place the sediment or waste in an area where it cannot be washed into the storm drain or water body.
- Gloves should be worn if any mechanical parts or structural components are going to be handled. Wearing gloves not only reduces the risk of getting cuts and abrasions but also reduces the exposure of pollutants to the skin.
- Caution should be taken when mowing any areas which by design have steep slopes.

Best Management Practices

The following Best Management Practices (BMPs) will keep pollutants out of the stormwater runoff at all park sites and facilities. These BMPs are also known as source controls and were selected from the Boise Stormwater BMP Guidebook. Ensuring these source controls are followed is the responsibility of Boise Parks & Recreation (BPR). These BMPs include the following:

- A vacuum street sweeper will sweep the parking lot areas and street areas two times a year, June and September, with Idaho IceWorld and Federal Way being serviced once a month. We contract out this service and vendor may vary.
- Storm drains will be marked "DO NOT DUMP WASTE – DRAINS TO RIVER" with plastic markers provided by Public Works.

- Based on staffs visual inspections; leaves and other debris will be kept out of the hard surface areas to avoid clogging storm drains.
- If a wetter than usual season occurs, an additional inspection will be performed.
- Wetland areas and retention ponds will be inspected when a dry time occurs (i.e., when no water is present).
- A spill response plan is developed in case of an accidental spill should occur. Spill prevention materials are located near each park site or facility.
- Turf chemicals, such as fertilizers and pesticides, will be used in accordance with our policy and procedures written by BPRs Integrated Pest Management Team (IPM), and will be used only when less toxic ways to control insects or weeds are not effective.

Scope of Work

BPR is responsible for the operation and maintenance of all stormwater systems on properties managed by BPR. Full time staff of BPR will supervise inspections, maintenance, documentation, and landscaping, or private companies contracted through BPR as budgeted.

BPR is also responsible for the analysis and proper disposal of sediments from all maintenance operations. BPR will keep records of all operation and maintenance activities on file. BPR will update the O&M Plan as necessary.

Inspection Frequency

Parks & Facilities with Stormwater Structures

A complete and thorough inspection of all owned and operated BPR stormwater systems using the City's computerized maintenance management system, VueWorks, (inspection/maintenance form available upon request) will be performed in spring of each year plus after a significant rainfall or snow melt event. This inspection frequency has been determined to be sufficient upon review of past inspection results which shows none to very limited accumulation of sediment or oil in fall inspections.

Parks & Facilities without Stormwater Structures

All other park properties such as Reserves, Open Space, undeveloped and other developed properties containing no specific stormwater structures will be inspected and maintained as follows:

- Restrict illegal dumping
- Conduct annual visual inspection for erosion, and excessive trash or debris
- Manually comply with fire codes, non-chemical approach

Property Cleaning and Litter Control

Material/Method Used

BPR litter pick-up service description is that of collecting scattered debris, emptying of trash receptacle and lining with recyclable plastic can liners and directing the placement of trash bins provided by Boise City contractor. Our goal is to maintain a clean, safe and visually acceptable park for our users.

Surface Area Cleaned

Basic park maintenance covers a number of items related to stormwater systems. Cleaning of hard surfaces and turf areas is completed approximately once a week during the growing season. This program keeps the parks suitable for public use. These services also reduce the amount of organic and inorganic materials that enter the stormwater systems. Additionally during the weekly surface maintenance, staff also makes sure the stormwater systems are functioning properly. Trash pickup is coordinated at each park site and varies from twice a day in some heavily used facilities to once or twice a week at sites with less intense use. This park maintenance schedule is tracked using the department's time and labor tracking system and the annual work plan. Both of these supporting documents are available upon request.

In addition to general hard surface cleaning, an annual bid for parking lot and roadway sweeping is completed. Documents available upon request.

Hazardous Waste Collection

An annual contract is completed by the Equipment Services Unit for collection of all used oil, stored on site in an OSHA approved container until proper disposal occurs. The remainder of the department's Hazardous Waste is collected on a routine basis and delivered to the Hazardous Waste Facility located at the Hidden Hollow Landfill. Additional documentation is available upon request.

Compost Collection

BPR has partnered with the Idaho Botanical Gardens and approximately 45% of leaves collected are delivered for use in their program. Approximately 50% of the fall leaves are mulched where they fall within our parks. The remaining 5% are delivered to our Laura Moore Cunningham Nursery for in-house compost use.

Recycling Collection

BPR recycles paper products, aluminum cans and scrap metal. Recycling containers for aluminum cans are located adjacent to the Boise River in Ann Morrison Park.

Integrated Pest Management Program

The BPR IPM program is directed by our "Chemical Pesticide Management Guidelines" adopted by the department in 1995 and revised in 2016. These guidelines dictate how applications are made, the tracking of applications, and personal safety. The guidelines direct our program to focus on cultural practices rather than chemical with a goal of reducing our use of chemicals while seeking the most environmentally and employee friendly chemicals. These guidelines apply to all BPR owned lands. Staff handling or applying pesticides (with the minimal exception of "Glyphosate") are required to obtain and maintain a "Professional Applicators" license through the Idaho State Department of Agriculture. Staff certified listing available upon request.

The Horticulture Unit is the responsible Department/Division for Landscape Management. Currently 44 FTE's are certified for Chemical Application (i.e., IPM).

BPR utilizes non Phosphorus for the majority of its applications with the exception of newly seeded areas. Less than 5% of fertilizer applications contain Phosphorus.

Snow/Ice Removal Methods & Materials

Material/Method Used

Liquid magnesium chloride applied with spray truck and granular ice melt spread with a walk behind broadcast spreader (used for fertilizing) or a hand shaker in small areas. Granular product is stored in covered, plastic buckets inside facilities. Liquid product is stored in poly liquid storage tanks. Applications are made to driveway entrances, Greenbelt tunnel approaches, bridge decks and walkways.

Snow Removal Program

BPR provides removal of snow from sidewalks, pathways, and parking lots per city code when accumulations reach one inch (1") or greater. Due to the icy conditions associated with the Boise Valley, applications of magnesium chloride are made to reduce icy conditions at driveway entrances, Greenbelt tunnel approaches, and bridge decks. In addition, Ice Melt is generally purchased in 50 lbs. boxes, bags or buckets all are packaged in waterproof containers. Ice met is stored bulk in the Infrastructure and Veteran's Park maintenance storage facilities and distributed to departments as needed in small amounts of 100 to 200 lb. quantities. Granular ice melt is spread with a walk behind broadcast spreader (used for fertilizing) or a hand shaker in small areas. Annual training meetings are conducted to ensure staff compliance with procedures for application.

Volunteer Services

Adopt the River and Greenbelt Pathway Program

The Adopt the Greenbelt Program engages community organizations in the on-going clean-up of the Boise River and Greenbelt Pathway. BPR has broken up the Greenbelt into 2/3 mile sections and ensures each is adopted by an organization. BPR maintains an up to date list of participants, and contacts participants on an annual basis to determine whether they wish to renew their adoption or pass it on to another interested organization. Plastic bags for picking up litter and disposing of the collected litter are the responsibility of the "adopting" organization.

Other Trash Pick-up Efforts

In Fiscal Year 2018, 20 organizations from the Boise Community spent 733 hours keeping their adopted sections clean. Additionally, numerous other groups spent 378 hours cleaning up the Boise River via one-time service projects.

Storm Drain Marking

Storm drains within BPR facilities are identified by applying “Dump no Waste – Drains to River” vandal proof markers. This program alerts park users about the stormwater systems in the parks and reinforces existing park rules that preclude any dumping or automobile maintenance in city parks. Volunteers are utilized where appropriate with the remainder of locations completed by staff.

Design Program

The BPR project design process adheres to the City's adopted Stormwater Management ordinance. All design projects involving grading or development of new paved parking surfaces are prepared and stamped by an appropriate licensed professional. BPR seeks to implement the Ordinance by adhering to guidelines and provisions outlined in the Stormwater Management Design Manual. BPR's project design standards and specifications for construction include but are not limited to: stormwater site management controls, conveyance, sand filters, infiltration, catch basins and bio-filtration facilities. The Department secures appropriate City Building permits (including grading and drainage) for park developments when required by City Code.

Erosion Control Program

All BPR Project Managers have attended the City's Erosion & Sedimentation control training and have received Responsible Person and Plan Preparer Certifications, key field staff are Responsible Person certified. All contractors for BPR capital projects that are subject to the Erosion and Sedimentation Control Ordinance are required to comply with the regulations and implement appropriate BMP's for the project site. List of certified staff available upon request.

Inspection/Maintenance Form

Inspection and Maintenance information is completed within the City's computerized maintenance management system, VueWorks, by staff through a work order process. A Stormwater Inspection/Maintenance Work Order is issued for each stormwater structure and completed in the field using mobile devices. See below for example:

301: 060215004 Logged By: [Angela Machado](#) 06/02/2013 10:55 AM

Status: **Closed** Priority: **1**

Type*: **General**

Department*: **Pk**

Group*: **Intst**

Activity Description*: **Stormwater Inspection/Maintenance**

Location: **W 6th**

Description: **Annual Inspection/Maintenance**

Assigned To: **Angela Machado** 06/03/2013 8:31 AM

Begin Date / Time: **06/02/2013 8:00 AM**

End Date / Time: **06/02/2013 8:00 AM**

Closed By: **Corey Russell** 06/03/2013 08:31 AM

Send Email to Notification List on Save

Get Reporting Calendar

Form: **VUEWorks Default**

Order	Completed	Task Description	Notes	Date	Time
1	☐	Remove sediment/trash/debris		01/01/1753	12:00 AM
2	☐	Remove over grown vegetation		01/01/1753	12:00 AM
3	☐	Clean grate		01/01/1753	12:00 AM
4	☐	Needs pumped		01/01/1753	12:00 AM
5	☐	Exercise or service grate or valve		01/01/1753	12:00 AM
6	☐	Replace marker		01/01/1753	12:00 AM
7	☐	Repair or reseed bank		01/01/1753	12:00 AM
8	☐	Vacuum and replace chips	Porous Pavement Only	01/01/1753	12:00 AM
9	☐	Repair fencing		01/01/1753	12:00 AM
10	☐	Replace insert and/or absorbent material		01/01/1753	12:00 AM

Annual Stormwater Structure Inventory

For Permit Type(s):
MS4-PK

Name	Catch Basin	Channel	Curb Cut	EVAP Deten Pond	Infiltration Swale Basin	Manhole	Oil Water Separator	Other	Outfall	Pipes	Porous Pavement	Seepage Bed	Total
Ann Morrison Memorial Park	68		5						1	1			75
Baggley Park	1												1
Barber Observation Point					1								1
Boise Hills Park					1								1
Borah Park	2												2
Boise Depot							1						1
C.W. Moore Park	1												1
Camel's Back Park	2												2
Cassia Park	4												4
Castle Hills Park	1												1
Catalpa Park	1						1						2
Charles F. McDevitt Youth Sports Complex	6				1		2						9
Comba Park					1								1
Community Forestry Office	2												2
Cottonwood Park	1						1						2
Cypress Park	2				3		1						6
DeMeyer Park			1										1
Discover Center	4												4
Florence Park			1		1								2
Fort Boise Park	16				1		1				1		19
Helen B. Lowder Park							1						1
Hillside Park	2												2
Hobble Creek Park							1			1			2
Hyatt Hidden Lakes Reserve	2										4		6
Idaho Anne Frank Human Rights Memorial	3					1				3			7
Idaho IceWorld	1				2								3
Ivywild Park	4		19		2		2			6			33
Julia Davis Park	49		9		9		1	1	3	4		4	80

Annual Stormwater Structure Inventory

Jullion Park	3			1			1						5
Kathryn Albertson Park			2										2
Manitou Park	2				1								3
Marianne Williams Park					2								2
Milwaukee Park					1								1
Molenaar Diamond Park											1		1
Morris Hill Park							1						1
Mountain View Park	3				1								4
Municipal Park	4				1								5
Natatorium Pool and Hydrotube	3												3
Optimist Youth Sports Complex	4		8		3					4		1	20
Oregon Trail Reserve			9										9
Parkcenter Park	1												1
Phillippi Park			1		1		1						3
Platt Gardens	1												1
Quail Hollow Golf Course	2												2
Quarry View Park	2												2
Redwood Park					1								1
Rhodes Park	2												2
Riverside Park					1								1
Shoreline/13th Parking Lot	1												1
Shoshone Park	2												2
Simplot Sports Complex	1	5		1	5					5			17
Stewart Gulch Park			1		1								2
Sunset Park	1									2			3
Terry Day Park					1								1
Tourist Rest Stop	1												1
Veterans Memorial Park	8				1								9
Warm Springs Golf Course	1						1						2
Warm Springs Park	4				1							1	6
Williams Park	2												2
Willow Lane Athletic Complex	8						1						9
Winstead Park	5						1						6
Total	233	5	56	2	43	1	18	1	4	26	6	6	401

Inspection Maintenance Listing Annual Report

Fiscal Year 2018

Permit Type(s): MS4-PK

Facility: Ann Morrison Memorial Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-003	AM05	Stormwater Catch Basin	04/15/2018	09/11/2018	\$12.43
041418-006	AM28	Stormwater Catch Basin	04/15/2018	07/03/2018	\$2.42
041418-009	AM62	Stormwater Catch Basin	04/15/2018	09/11/2018	\$19.76
041418-011	AM11	Stormwater Catch Basin	04/15/2018	09/11/2018	\$9.56
041418-012	AM35	Stormwater Catch Basin	04/15/2018	07/03/2018	\$3.34
041418-016	AM77	Stormwater Curb Cut	04/15/2018	09/11/2018	\$6.22
041418-017	AM53	Stormwater Catch Basin	04/15/2018	09/11/2018	\$7.33
041418-025	AM41	Stormwater Catch Basin	04/15/2018	07/03/2018	\$5.57
041418-041	AM14	Stormwater Catch Basin	04/15/2018	07/03/2018	\$2.42
041418-048	AM59	Stormwater Catch Basin	04/15/2018	07/03/2018	\$3.34
041418-050	AM33	Stormwater Catch Basin	04/15/2018	07/03/2018	\$3.34
041418-053	AM08	Stormwater Catch Basin	04/15/2018	07/03/2018	\$1.45
041418-054	AM50	Stormwater Catch Basin	04/15/2018	09/11/2018	\$12.43
041418-055	AM38	Stormwater Catch Basin	04/15/2018	07/03/2018	\$5.57
041418-069	AM17	Stormwater Catch Basin	04/15/2018	07/03/2018	\$1.11
041418-078	AM68	Stormwater Catch Basin	04/15/2018	07/03/2018	\$2.23
041418-081	AM25	Stormwater Catch Basin	04/15/2018	07/03/2018	\$1.45
041418-087	AM74	Stormwater Catch Basin	04/15/2018	07/03/2018	\$2.23
041418-094	AM60	Stormwater Catch Basin	04/15/2018	07/03/2018	\$2.23
041418-098	AM32	Stormwater Catch Basin	04/15/2018	07/03/2018	\$1.45
041418-099	AM09	Stormwater Catch Basin	04/15/2018	07/03/2018	\$2.23
041418-101	AM51	Stormwater Catch Basin	04/15/2018	07/03/2018	\$2.23
041418-104	AM02	Stormwater Catch Basin	04/15/2018	07/03/2018	\$1.45
041418-117	AM71	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-124	AM12	Stormwater Catch Basin	04/15/2018	07/05/2018	\$3.34
041418-125	AM26	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.97
041418-129	AM29	Stormwater Catch Basin	04/15/2018	09/11/2018	\$18.65
041418-133	AM20	Stormwater Catch Basin	04/15/2018	07/05/2018	\$1.45
041418-138	AM06	Stormwater Catch Basin	04/15/2018	09/11/2018	\$6.22
041418-141	AM30	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.97
041418-144	AM54	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23

041418-148	AM36	Stormwater Catch Basin	04/15/2018	09/11/2018	\$12.43
041418-152	AM78	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-160	AM48	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-162	AM72	Stormwater Catch Basin	04/15/2018	09/11/2018	\$6.22
041418-163	AM44	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-168	AM75	Stormwater Curb Cut	04/15/2018	07/05/2018	\$2.23
041418-184	AM23	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.97
041418-185	AM04	Stormwater Catch Basin	04/15/2018	09/11/2018	\$11.47
041418-188	AM31	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.97
041418-199	AM39	Stormwater Catch Basin	04/15/2018	07/05/2018	\$5.57
041418-204	AM49	Stormwater Catch Basin	04/15/2018	09/11/2018	\$6.09
041418-208	AM18	Stormwater Catch Basin	04/15/2018	07/05/2018	\$3.34
041418-209	AM73	Stormwater Catch Basin	04/15/2018	09/11/2018	\$6.22
041418-222	AM24	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.48
041418-223	AM69	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-236	AM03	Stormwater Catch Basin	04/15/2018	09/11/2018	\$10.50
041418-239	AM63	Stormwater Catch Basin	04/15/2018	09/11/2018	\$7.33
041418-242	AM52	Stormwater Catch Basin	04/15/2018	07/05/2018	\$1.11
041418-244	AM76	Stormwater Curb Cut	04/15/2018	07/05/2018	\$1.74
041418-248	AM45	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-257	AM42	Stormwater Catch Basin	04/15/2018	07/05/2018	\$5.57
041418-258	AM07	Stormwater Catch Basin	04/15/2018	07/05/2018	\$1.45
041418-267	AM15	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.42
041418-268	AM27	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.48
041418-275	AM21	Stormwater Catch Basin	04/15/2018	07/05/2018	\$1.45
041418-279	AM56	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-286	AM64	Stormwater Catch Basin	04/15/2018	09/11/2018	\$7.33
041418-290	AM37	Stormwater Catch Basin	04/15/2018	07/05/2018	\$3.34
041418-291	AM79	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-297	AM47	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.97
041418-301	AM43	Stormwater Catch Basin	04/15/2018	07/05/2018	\$5.57
041418-303	AM67	Stormwater Catch Basin	04/15/2018	07/05/2018	\$1.45
041418-316	AM16	Stormwater Catch Basin	04/15/2018	07/05/2018	\$1.11
041418-317	AM22	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.97
041418-328	AM10	Stormwater Catch Basin	04/15/2018	09/11/2018	\$12.92
041418-329	AM55	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-330	AM34	Stormwater Catch Basin	04/15/2018	07/05/2018	\$3.34
041418-334	AM01	Stormwater Catch Basin	04/15/2018	07/05/2018	\$1.45
041418-335	AM40	Stormwater Catch Basin	04/15/2018	07/05/2018	\$5.57

041418-343	AM19	Stormwater Catch Basin	04/15/2018	09/11/2018	\$6.70
041418-357	AM13	Stormwater Catch Basin	04/15/2018	09/11/2018	\$6.22
041418-360	AM70	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
Totals for MS4-PK					\$309.35
73		Totals for Facility: Ann Morrison Memorial Park			\$309.35

Facility: Baggley Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-179	BAG01	Stormwater Catch Basin	04/15/2018	09/11/2018	\$12.43
Totals for MS4-PK					\$12.43
74		Totals for Facility: Baggley Park			\$12.43

Facility: Barber Observation Point

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-253	BOP01	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.48
Totals for MS4-PK					\$0.48
75		Totals for Facility: Barber Observation Point			\$0.48

Facility: Boise Hills Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-132	BH01	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.48
Totals for MS4-PK					\$0.48
76		Totals for Facility: Boise Hills Park			\$0.48

Facility: Borah Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-046	BOR02	Stormwater Catch Basin	04/15/2018	07/03/2018	\$0.48
041418-276	BOR01	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.48
Totals for MS4-PK					\$0.97
78		Totals for Facility: Borah Park			\$0.97

Facility: C.W. Moore Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-115	CWM01	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.48

Totals for MS4-PK					\$0.48
79	Totals for Facility: C.W. Moore Park				\$0.48

Facility: Camel's Back Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-176	CB01	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.99
041418-313	CB02	Stormwater Catch Basin	04/15/2018	07/05/2018	\$4.96
Totals for MS4-PK					\$5.95
81	Totals for Facility: Camel's Back Park				\$5.95

Facility: Cassia Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-052	CAS04	Stormwater Catch Basin	04/15/2018	07/03/2018	\$0.00
041418-088	CAS01	Stormwater Catch Basin	04/15/2018	07/03/2018	\$2.23
041418-130	CAS02	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.29
041418-281	CAS03	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
Totals for MS4-PK					\$4.74
85	Totals for Facility: Cassia Park				\$4.74

Facility: Castle Hills Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-186	CH01	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.48
Totals for MS4-PK					\$0.48
86	Totals for Facility: Castle Hills Park				\$0.48

Facility: Catalpa Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-005	CAT15	Stormwater Oil Water Separator	04/15/2018	09/11/2018	\$6.70
041418-325	CAT14	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.48
Totals for MS4-PK					\$7.18
88	Totals for Facility: Catalpa Park				\$7.18

Facility: Charles F. McDevitt Youth Sports Complex

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
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041418-010	CFMYSC01	Stormwater Catch Basin	04/15/2018	07/03/2018	\$2.42
041418-083	CFMYSC09	Stormwater Infiltration Swale - Basin	04/15/2018	07/03/2018	\$0.48
041418-140	CFMYSC06	Stormwater Oil Water Separator	04/15/2018	09/11/2018	\$8.15
041418-150	CFMYSC04	Stormwater Catch Basin	04/15/2018	09/11/2018	\$8.15
041418-187	CFMYSC07	Stormwater Oil Water Separator	04/15/2018	09/11/2018	\$7.67
041418-197	CFMYSC05	Stormwater Catch Basin	04/15/2018	07/05/2018	\$1.45
041418-237	CFMYSC02	Stormwater Catch Basin	04/15/2018	07/05/2018	\$1.45
041418-287	CFMYSC03	Stormwater Catch Basin	04/15/2018	09/11/2018	\$8.15
041418-332	CFMYSC08	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.48
Totals for MS4-PK					\$38.42
97	Facility: Charles F. McDevitt Youth Sports Complex				\$38.42

Facility: Comba Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-092	COM01	Stormwater Infiltration Swale - Basin	04/15/2018	05/17/2018	\$0.48
Totals for MS4-PK					\$0.48
98	Totals for Facility: Comba Park				\$0.48

Facility: Community Forestry Office

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-169	CFO1	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.42
041418-212	CFO2	Stormwater Catch Basin	04/15/2018	07/05/2018	\$1.45
Totals for MS4-PK					\$3.87
100	Totals for Facility: Community Forestry Office				\$3.87

Facility: Cottonwood Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-064	COT02	Stormwater Oil Water Separator	04/15/2018	05/17/2018	\$0.97
041418-070	COT01	Stormwater Catch Basin	04/15/2018	09/11/2018	\$6.70
Totals for MS4-PK					\$7.67
102	Totals for Facility: Cottonwood Park				\$7.67

Facility: Cypress Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-023	CYP03	Stormwater Catch Basin	04/15/2018	07/03/2018	\$0.48

041418-067	CYP06	Stormwater Infiltration Swale - Basin	04/15/2018	07/03/2018	\$0.48
041418-112	CYP08	Stormwater Oil Water Separator	04/15/2018	07/05/2018	\$0.48
041418-173	CYP02	Stormwater Infiltration Swale - Basin	04/15/2018	09/11/2018	\$6.70
041418-251	CYP01	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.42
041418-308	CYP05	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.48
Totals for MS4-PK					\$11.06
108					Totals for Facility: Cypress Park
					\$11.06

Facility: DeMeyer Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-219	DEM07	Stormwater Curb Cut	04/15/2018	05/17/2018	\$0.48
Totals for MS4-PK					\$0.48
109					Totals for Facility: DeMeyer Park
					\$0.48

Facility: Discover Center

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-063	DC03	Stormwater Catch Basin	04/15/2018	07/03/2018	\$1.45
041418-111	DC04	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.48
041418-158	DC01	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.42
041418-294	DC02	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.42
Totals for MS4-PK					\$6.78
113					Totals for Facility: Discover Center
					\$6.78

Facility: Florence Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-029	FLO01	Stormwater Infiltration Swale - Basin	04/15/2018	07/03/2018	\$0.48
041418-032	FLO02	Stormwater Curb Cut	04/15/2018	07/03/2018	\$0.48
Totals for MS4-PK					\$0.97
115					Totals for Facility: Florence Park
					\$0.97

Facility: Fort Boise Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-007	FB15	Stormwater Catch Basin	04/15/2018	07/03/2018	\$2.23
041418-013	FB04	Stormwater Catch Basin	04/15/2018	07/03/2018	\$0.99
041418-056	FB18	Stormwater Catch Basin	04/15/2018	07/03/2018	\$0.00

041418-060	FB01	Stormwater Catch Basin	04/15/2018	09/11/2018	\$7.21
041418-084	FB21	Stormwater Oil Water Separator	04/15/2018	09/11/2018	\$0.00
041418-093	FB13	Stormwater Catch Basin	04/15/2018	09/11/2018	\$18.65
041418-100	FB19	Stormwater Catch Basin	04/15/2018	07/03/2018	\$0.00
041418-146	FB16	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.29
041418-157	FB07	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-177	FB23	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.99
041418-192	FB17	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.00
041418-194	FB21	Stormwater Oil Water Separator	04/15/2018	09/11/2018	\$8.64
041418-203	FB02	Stormwater Catch Basin	04/15/2018	07/05/2018	\$1.11
041418-235	FB14	Stormwater Catch Basin	04/15/2018	09/11/2018	\$7.33
041418-250	FB05	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.99
041418-296	FB06	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.99
041418-326	FB09	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.99
041418-341	FB03	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.99
041418-355	FB22	Stormwater Catch Basin	04/15/2018	09/11/2018	\$7.33
Totals for MS4-PK					\$60.97
Totals for Facility: Fort Boise Park					\$60.97

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Facility: Helen B. Lowder Park*Permit Type: MS4-PK*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-246	HBL01	Stormwater Oil Water Separator	04/15/2018	07/05/2018	\$1.45
Totals for MS4-PK					\$1.45
Totals for Facility: Helen B. Lowder Park					\$1.45

135

Facility: Hillside Park*Permit Type: MS4-PK*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-036	HIL01	Stormwater Catch Basin	04/15/2018	07/03/2018	\$0.97
041418-166	HIL02	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.42
Totals for MS4-PK					\$3.39
Totals for Facility: Hillside Park					\$3.39

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Facility: Hobble Creek Park*Permit Type: MS4-PK*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-075	HC01	Stormwater Oil Water Separator	04/15/2018	07/03/2018	\$0.97
Totals for MS4-PK					\$0.97

Facility: Hyatt Hidden Lakes Reserve*Permit Type: MS4-PK*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-068	HHLR03	Stormwater Catch Basin	04/15/2018	05/17/2018	\$1.94
041418-120	HHLR05	Stormwater Porous Pavement	04/15/2018	05/17/2018	\$0.48
041418-220	HHLR01	Stormwater Porous Pavement	04/15/2018	05/17/2018	\$0.48
041418-265	HHLR06	Stormwater Porous Pavement	04/15/2018	05/17/2018	\$0.48
041418-306	HHLR02	Stormwater Catch Basin	04/15/2018	05/17/2018	\$0.48
041418-349	HHLR04	Stormwater Porous Pavement	04/15/2018	05/17/2018	\$0.48
Totals for MS4-PK					\$4.36
144 Totals for Facility: Hyatt Hidden Lakes Reserve					\$4.36

Facility: Idaho Anne Frank Human Rights Memorial*Permit Type: MS4-PK*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-027	IAFHRM02	Stormwater Catch Basin	04/15/2018	07/03/2018	\$0.48
041418-207	IAFHRM01	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.29
041418-245	IAFHRM01	Stormwater Manhole	04/15/2018	07/05/2018	\$0.29
041418-345	IAFHRM03	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.48
Totals for MS4-PK					\$1.55
148 Facility: Idaho Anne Frank Human Rights Memorial					\$1.55

Facility: Idaho IceWorld*Permit Type: MS4-PK*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-226	IIW01	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.48
041418-269	IIW02	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.97
041418-362	IIW03	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.48
Totals for MS4-PK					\$1.94
151 Totals for Facility: Idaho IceWorld					\$1.94

Facility: Ivywild Park*Permit Type: MS4-PK*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-020	IVY02	Stormwater Oil Water Separator	04/15/2018	07/03/2018	\$0.97
041418-035	IVY10	Stormwater Curb Cut	04/15/2018	07/03/2018	\$0.48
041418-043	IVY16	Stormwater Curb Cut	04/15/2018	07/03/2018	\$0.48

041418-074	IVY26	Stormwater Curb Cut	04/15/2018	07/03/2018	\$0.48
041418-082	IVY13	Stormwater Curb Cut	04/15/2018	07/03/2018	\$0.48
041418-091	IVY19	Stormwater Curb Cut	04/15/2018	07/03/2018	\$0.48
041418-105	IVY21	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-122	IVY27	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-128	IVY14	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-137	IVY04	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.48
041418-154	IVY03	Stormwater Oil Water Separator	04/15/2018	07/05/2018	\$0.97
041418-171	IVY24	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-172	IVY11	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-178	IVY07	Stormwater Catch Basin	04/15/2018	07/05/2018	\$7.26
041418-183	IVY17	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-213	IVY25	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-221	IVY08	Stormwater Catch Basin	04/15/2018	07/05/2018	\$7.26
041418-229	IVY20	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-230	IVY01	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.48
041418-240	IVY22	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-252	IVY28	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-292	IVY23	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-305	IVY12	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-318	IVY18	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-322	IVY05	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.97
041418-358	IVY15	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-366	IVY09	Stormwater Catch Basin	04/15/2018	07/05/2018	\$7.26
Totals for MS4-PK					\$34.85
Totals for Facility: Ivywild Park					\$34.85

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Facility: Julia Davis Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-018	JD16	Stormwater Curb Cut	04/15/2018	07/03/2018	\$1.11
041418-019	JD02	Stormwater Catch Basin	04/15/2018	07/03/2018	\$2.23
041418-021	JD72	Stormwater Curb Cut	04/15/2018	07/03/2018	\$1.11
041418-022	JD79	Stormwater Infiltration Swale - Basin	04/15/2018	07/03/2018	\$1.11
041418-026	JD24	Stormwater Catch Basin	04/15/2018	07/03/2018	\$2.23
041418-028	JD60	Stormwater Catch Basin	04/15/2018	07/03/2018	\$3.34
041418-030	JD68	Stormwater Infiltration Swale - Basin	04/15/2018	07/03/2018	\$1.11
041418-031	JD41	Stormwater Catch Basin	04/15/2018	07/03/2018	\$2.23
041418-039	ZB01	Stormwater Catch Basin	04/15/2018	07/03/2018	\$0.00

041418-047	JD34	Stormwater Catch Basin	04/15/2018	07/03/2018	\$2.23
041418-051	JD05	Stormwater Catch Basin	04/15/2018	07/03/2018	\$3.34
041418-061	JD64	Stormwater Curb Cut	04/15/2018	07/03/2018	\$1.11
041418-062	JD78	Stormwater Curb Cut	04/15/2018	07/03/2018	\$1.11
041418-066	JD70	Stormwater Catch Basin	04/15/2018	07/03/2018	\$2.23
041418-072	JD21	Stormwater Catch Basin	04/15/2018	07/03/2018	\$2.23
041418-079	JD56	Stormwater Catch Basin	04/15/2018	07/03/2018	\$2.23
041418-089	JD27	Stormwater Catch Basin	04/15/2018	07/03/2018	\$2.23
041418-090	JD43	Stormwater Catch Basin	04/15/2018	07/03/2018	\$2.23
041418-096	JD10	Stormwater Catch Basin	04/15/2018	07/03/2018	\$2.23
041418-097	JD51	Stormwater Catch Basin	04/15/2018	07/03/2018	\$2.23
041418-106	JD84	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$1.11
041418-108	JD66	Stormwater Curb Cut	04/15/2018	07/05/2018	\$1.11
041418-113	JD48	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-114	JD22	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-116	JD71	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-121	JD57	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-123	JD65	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$1.11
041418-134	JD28	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-143	JD58	Stormwater Seepage Bed	04/15/2018	07/05/2018	\$0.00
041418-147	JD54	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-149	JD13	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-165	JD25	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-170	JD62	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-174	JD19	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-182	JD83	Stormwater Seepage Bed	04/15/2018	09/11/2018	\$13.55
041418-190	JD47	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-191	JD06	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-193	JD55	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-195	JD14	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-196	ZB03	Stormwater "Other"	04/15/2018	07/05/2018	\$0.29
041418-215	JD20	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-232	JD74	Stormwater Curb Cut	04/15/2018	07/05/2018	\$1.11
041418-234	JD52	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-238	JD11	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-247	JD03	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-255	JD33	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-259	JD23	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-261	JD73	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$1.11

041418-262	JD59	Stormwater Catch Basin	04/15/2018	07/05/2018	\$3.34
041418-274	JD35	Stormwater Catch Basin	04/15/2018	07/05/2018	\$3.34
041418-278	JD76	Stormwater Curb Cut	04/15/2018	07/05/2018	\$1.11
041418-283	JD12	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.29
041418-285	JD53	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-295	JD04	Stormwater Catch Basin	04/15/2018	07/05/2018	\$3.34
041418-300	JD61	Stormwater Oil Water Separator	04/15/2018	09/11/2018	\$13.55
041418-304	JD69	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-310	JD18	Stormwater Catch Basin	04/15/2018	07/05/2018	\$1.11
041418-312	JD82	Stormwater Seepage Bed	04/15/2018	09/11/2018	\$13.55
041418-314	JD75	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$1.11
041418-320	JD26	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-321	JD42	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-324	JD07	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-327	JD50	Stormwater Catch Basin	04/15/2018	07/05/2018	\$3.34
041418-331	JD01	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-337	JD81	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$1.11
041418-339	JD17	Stormwater Curb Cut	04/15/2018	07/05/2018	\$1.11
041418-342	JD67	Stormwater Curb Cut	04/15/2018	07/05/2018	\$1.60
041418-344	JD80	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-351	JD77	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$1.11
041418-353	JD46	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
041418-354	JD63	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$1.11
041418-365	JD29	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.23
Totals for MS4-PK					\$171.97
250	Totals for Facility: Julia Davis Park				\$171.97

Facility: Jullion Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-037	JUL02	Stormwater Catch Basin	04/15/2018	07/03/2018	\$0.97
041418-135	JUL01	Stormwater Catch Basin	04/15/2018	07/05/2018	\$7.26
041418-161	JUL04	Stormwater Evaporation - Detention Pond	04/15/2018	07/05/2018	\$0.97
041418-263	JUL03	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.97
041418-289	JUL05	Stormwater Oil Water Separator	04/15/2018	07/05/2018	\$0.97
Totals for MS4-PK					\$11.13
255	Totals for Facility: Jullion Park				\$11.13

Facility: Kathryn Albertson Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-202	KA03	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.99
041418-336	KA04	Stormwater Curb Cut	04/15/2018	07/05/2018	\$1.98
Totals for MS4-PK					\$2.98
257 Totals for Facility: Kathryn Albertson Park					\$2.98

Facility: Manitou Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-073	MAN03	Stormwater Catch Basin	04/15/2018	07/03/2018	\$0.48
041418-156	MAN02	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.97
041418-311	MAN01	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.42
Totals for MS4-PK					\$3.87
260 Totals for Facility: Manitou Park					\$3.87

Facility: Marianne Williams Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-077	MW01	Stormwater Infiltration Swale - Basin	04/15/2018	07/03/2018	\$0.48
041418-309	MW02	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.48
Totals for MS4-PK					\$0.97
262 Totals for Facility: Marianne Williams Park					\$0.97

Facility: Milwaukee Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-118	MIL01	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.48
Totals for MS4-PK					\$0.48
263 Totals for Facility: Milwaukee Park					\$0.48

Facility: Molenaar Diamond Park Site

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-049	null	Stormwater Porous Pavement	04/15/2018	05/17/2018	\$1.94
Totals for MS4-PK					\$1.94
264 Totals for Facility: Molenaar Diamond Park Site					\$1.94

Facility: Morris Hill Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-057	MH01	Stormwater Oil Water Separator	04/15/2018	06/18/2018	\$0.48
Totals for MS4-PK					\$0.48
265 Totals for Facility: Morris Hill Park					\$0.48

Facility: Mountain View Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-034	MV02	Stormwater Catch Basin	04/15/2018	07/03/2018	\$0.97
041418-254	MV03	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.97
041418-323	MV06	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.48
041418-347	MV01	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.97
Totals for MS4-PK					\$3.39
269 Totals for Facility: Mountain View Park					\$3.39

Facility: Municipal Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-040	MUN05	Stormwater Infiltration Swale - Basin	04/15/2018	07/03/2018	\$0.48
041418-164	MUN02	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.42
041418-210	MUN03	Stormwater Catch Basin	04/15/2018	07/05/2018	\$1.45
041418-302	MUN01	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.97
041418-346	MUN04	Stormwater Catch Basin	04/15/2018	07/05/2018	\$1.94
Totals for MS4-PK					\$7.26
274 Totals for Facility: Municipal Park					\$7.26

Facility: Natatorium Pool and Hydrotube

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-086	NAT01	Stormwater Catch Basin	04/15/2018	07/03/2018	\$2.98
041418-224	NAT02	Stormwater Catch Basin	04/15/2018	09/11/2018	\$21.63
041418-363	null	Stormwater Catch Basin	04/15/2018	09/11/2018	\$8.64
Totals for MS4-PK					\$33.24
277 Totals for Facility: Natatorium Pool and Hydrotube					\$33.24

Facility: Optimist Youth Sports Complex

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
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041418-008	OYSC01	Stormwater Seepage Bed	04/15/2018	07/03/2018	\$0.48
041418-033	OYSC13	Stormwater Curb Cut	04/15/2018	07/03/2018	\$0.48
041418-059	OYSC16	Stormwater Curb Cut	04/15/2018	07/03/2018	\$0.48
041418-065	OYSC03	Stormwater Catch Basin	04/15/2018	07/03/2018	\$0.48
041418-076	OYSC10	Stormwater Curb Cut	04/15/2018	07/03/2018	\$0.48
041418-110	OYSC04	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.48
041418-119	OYSC11	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-131	OYSC07	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.48
041418-155	OYSC14	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-200	OYSC17	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-206	OYSC02	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.48
041418-233	OYSC05	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.48
041418-272	OYSC08	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.48
041418-293	OYSC15	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-350	OYSC12	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-352	OYSC09	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.48
Totals for MS4-PK					\$7.74
293	Totals for Facility: Optimist Youth Sports Complex				\$7.74

Facility: Oregon Trail Reserve

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-045	OTR03	Stormwater Curb Cut	04/15/2018	07/03/2018	\$0.48
041418-126	OTR09	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-181	OTR06	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-225	OTR07	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-260	OTR10	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-271	OTR04	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-277	OTR02	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-319	OTR05	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
041418-359	OTR08	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
Totals for MS4-PK					\$4.36
302	Totals for Facility: Oregon Trail Reserve				\$4.36

Facility: Parkcenter Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-002	PAR01	Stormwater Catch Basin	04/15/2018	07/03/2018	\$0.48
Totals for MS4-PK					\$0.48

303

Totals for Facility: Parkcenter Park **\$0.48****Facility: Phillippi Park***Permit Type: MS4-PK*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-107	PHI04	Stormwater Oil Water Separator	04/15/2018	07/05/2018	\$0.97
041418-175	PHI06	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.58
041418-315	PHI05	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.48
Totals for MS4-PK					\$2.03
Totals for Facility: Phillippi Park					\$2.03

306

Facility: Platt Gardens*Permit Type: MS4-PK*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-241	PG01	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.97
Totals for MS4-PK					\$0.97
Totals for Facility: Platt Gardens					\$0.97

307

Facility: Quail Hollow Golf Course*Permit Type: MS4-PK*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-264	QHGC01	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.48
041418-307	QHGC02	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.48
Totals for MS4-PK					\$0.97
Totals for Facility: Quail Hollow Golf Course					\$0.97

309

Facility: Quarry View Park*Permit Type: MS4-PK*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-167	QV01	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.97
041418-218	QV02	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.97
Totals for MS4-PK					\$1.94
Totals for Facility: Quarry View Park					\$1.94

311

Facility: Redwood Park*Permit Type: MS4-PK*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-080	RED08	Stormwater Infiltration Swale - Basin	04/15/2018	07/03/2018	\$0.48
Totals for MS4-PK					\$0.48

312

Totals for Facility: Redwood Park **\$0.48****Facility: Rhodes Park***Permit Type: MS4-PK*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-004	RHO01	Stormwater Catch Basin	04/15/2018	07/03/2018	\$0.97
041418-145	RHO02	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.48
Totals for MS4-PK					\$1.45
Totals for Facility: Rhodes Park					\$1.45

314

Facility: Riverside Park*Permit Type: MS4-PK*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-201	RIV01	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.99
Totals for MS4-PK					\$0.99
Totals for Facility: Riverside Park					\$0.99

315

Facility: Shoreline/13th Parking Lot*Permit Type: MS4-PK*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-217	SHOR01	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.99
Totals for MS4-PK					\$0.99
Totals for Facility: Shoreline/13th Parking Lot					\$0.99

316

Facility: Shoshone Park*Permit Type: MS4-PK*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-042	SHOS01	Stormwater Catch Basin	04/15/2018	07/03/2018	\$4.45
041418-284	SHOS02	Stormwater Catch Basin	04/15/2018	07/05/2018	\$7.26
Totals for MS4-PK					\$11.71
Totals for Facility: Shoshone Park					\$11.71

318

Facility: Simplot Sports Complex*Permit Type: MS4-PK*

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-014	SSC03	Stormwater Infiltration Swale - Basin	04/15/2018	07/03/2018	\$0.48
041418-109	SSC26	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.48
041418-205	SSC12	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.48
041418-243	SSC13	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.48

041418-280	SSC01	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.97
041418-298	SSC10	Stormwater Evaporation - Detention Pond	04/15/2018	07/05/2018	\$0.48
041418-340	SSC27	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.48
Totals for MS4-PK					\$3.87
325		Totals for Facility: Simplot Sports Complex			\$3.87

Facility: Stewart Gulch Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-214	SG01	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.48
041418-249	SG01	Stormwater Curb Cut	04/15/2018	07/05/2018	\$0.48
Totals for MS4-PK					\$0.97
327		Totals for Facility: Stewart Gulch Park			\$0.97

Facility: Sunset Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-159	SUN01	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.48
Totals for MS4-PK					\$0.48
328		Totals for Facility: Sunset Park			\$0.48

Facility: Terry Day Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-198	TD1	Stormwater Infiltration Swale - Basin	04/15/2018	06/18/2018	\$0.48
Totals for MS4-PK					\$0.48
329		Totals for Facility: Terry Day Park			\$0.48

Facility: Tourist Rest Stop

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-288	TRS01	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.29
Totals for MS4-PK					\$0.29
330		Totals for Facility: Tourist Rest Stop			\$0.29

Facility: Veterans Memorial Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-015	VM06	Stormwater Catch Basin	04/15/2018	07/03/2018	\$0.48

041418-058	VM03	Stormwater Catch Basin	04/15/2018	07/03/2018	\$0.48
041418-103	VM04	Stormwater Catch Basin	04/15/2018	09/11/2018	\$6.70
041418-142	VM01	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.48
041418-216	VM07	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.48
041418-273	VM09	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.48
041418-282	VM02	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.48
041418-333	VM05	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.48
041418-356	VM08	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.48
Totals for MS4-PK					\$10.57
339	Totals for Facility: Veterans Memorial Park				\$10.57

Facility: Warm Springs Golf Course

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-348	WSGC01	Stormwater Oil Water Separator	04/15/2018	07/05/2018	\$0.97
041418-361	WSGC02	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.42
Totals for MS4-PK					\$3.39
341	Totals for Facility: Warm Springs Golf Course				\$3.39

Facility: Warm Springs Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-044	ML06	Stormwater Catch Basin	04/15/2018	07/03/2018	\$4.96
041418-095	ML03	Stormwater Catch Basin	04/15/2018	07/03/2018	\$0.99
041418-153	ML04	Stormwater Infiltration Swale - Basin	04/15/2018	07/05/2018	\$0.99
041418-227	ML01	Stormwater Seepage Bed	04/15/2018	09/11/2018	\$13.43
041418-231	ML02	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.99
041418-270	ML05	Stormwater Catch Basin	04/15/2018	07/05/2018	\$4.96
Totals for MS4-PK					\$26.33
347	Totals for Facility: Warm Springs Park				\$26.33

Facility: Williams Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-127	WIL06	Stormwater Catch Basin	04/15/2018	07/05/2018	\$2.42
041418-266	WIL01	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.97
Totals for MS4-PK					\$3.39
349	Totals for Facility: Williams Park				\$3.39

Facility: Willow Lane Athletic Complex

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-001	WLAC01	Stormwater Catch Basin	04/15/2018	07/03/2018	\$0.97
041418-024	WLAC09	Stormwater Oil Water Separator	04/15/2018	09/11/2018	\$6.70
041418-038	WLAC03	Stormwater Catch Basin	04/15/2018	09/11/2018	\$6.70
041418-085	WLAC06	Stormwater Catch Basin	04/15/2018	09/11/2018	\$12.92
041418-136	WLAC07	Stormwater Catch Basin	04/15/2018	09/11/2018	\$6.70
041418-139	WLAC02	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.97
041418-180	WLAC04	Stormwater Catch Basin	04/15/2018	09/11/2018	\$12.92
041418-228	WLAC05	Stormwater Catch Basin	04/15/2018	07/05/2018	\$0.48
041418-364	WLAC08	Stormwater Catch Basin	04/15/2018	09/11/2018	\$6.70
Totals for MS4-PK					\$55.06
358 Totals for Facility: Willow Lane Athletic Complex					\$55.06

Facility: Winstead Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041418-071	WIN02	Stormwater Catch Basin	04/15/2018	07/03/2018	\$7.26
041418-102	WIN05	Stormwater Catch Basin	04/15/2018	07/03/2018	\$4.84
041418-211	WIN03	Stormwater Catch Basin	04/15/2018	07/05/2018	\$4.84
041418-256	WIN06	Stormwater Oil Water Separator	04/15/2018	07/05/2018	\$0.97
041418-299	WIN01	Stormwater Catch Basin	04/15/2018	07/05/2018	\$4.84
041418-338	WIN04	Stormwater Catch Basin	04/15/2018	07/05/2018	\$4.84
Totals for MS4-PK					\$27.59
364 Totals for Facility: Winstead Park					\$27.59

Work Order Task Status

Fiscal Year - 2018

Permit Type(s): MS4-PK

Facility: Ann Morrison Memorial Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
AM01	041418-334	Exercise or service grate or valve		N/A	
		Clean grate		Completed	06/21/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	06/21/2018
		Needs pumped		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/21/2018
		Repair or reseed bank		N/A	
		Replace marker		Completed	06/21/2018
AM02	041418-104	Remove sediment/trash/debri		Completed	06/21/2018
		Visual inspection		Completed	06/21/2018
		Remove over grown vegetation		N/A	
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Clean grate		N/A	
		Repair or reseed bank		N/A	
		Replace marker		Completed	06/21/2018
AM03	041418-236	Needs pumped	Pumped 08/28/2018	Completed	06/21/2018
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Visual inspection		Completed	06/21/2018
		Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	09/11/2018
		Repair fencing		N/A	

AM03	041418-236	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
AM04	041418-185	Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	08/28/2018
		Remove over grown vegetation		Completed	06/21/2018
		Clean grate		Completed	06/21/2018
		Remove sediment/trash/debri		Completed	09/11/2018
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Needs pumped	Pumped 8/28/2018	Completed	06/21/2018
AM05	041418-003	Exercise or service grate or valve		N/A	
		Remove sediment/trash/debri		Completed	09/06/2018
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped	Pumped	Completed	09/06/2018
		Replace marker		N/A	
		Visual inspection		Completed	09/06/2018
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
AM06	041418-138	Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 08/28/18	Completed	09/06/2018
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	09/11/2018
		Visual inspection		Completed	09/11/2018
		Replace marker		N/A	
AM07	041418-258	Remove sediment/trash/debri		Completed	06/21/2018
		Remove over grown vegetation		Completed	06/21/2018
AM07	041418-258	Clean grate		Completed	06/21/2018

		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Visual inspection		Completed	06/21/2018
		Replace insert and or absorbent material		N/A	
		Needs pumped		N/A	
		Repair fencing		N/A	
AM08	041418-053	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		Completed	06/28/2018
		Remove over grown vegetation		Completed	06/28/2018
		Visual inspection		Completed	06/28/2018
		Replace marker		Completed	06/28/2018
		Needs pumped		N/A	
AM09	041418-099	Remove over grown vegetation		Completed	06/28/2018
		Visual inspection		Completed	06/28/2018
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	06/28/2018
		Remove sediment/trash/debri		Completed	06/28/2018
		Replace insert and or absorbent material		N/A	
AM10	041418-328	Remove over grown vegetation		N/A	
		Clean grate		Completed	06/21/2018
		Remove sediment/trash/debri		Completed	09/11/2018
		Visual inspection		Completed	06/21/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
AM10	041418-328	Needs pumped	Pumped	Completed	06/21/2018
		Exercise or service grate or valve		N/A	

		Replace marker		N/A	
		Repair or reseed bank		N/A	
AM11	041418-011	Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Visual inspection		Completed	06/27/2018
		Needs pumped	Pumped 08/28/18	Completed	09/11/2018
		Clean grate		Completed	06/27/2018
		Remove over grown vegetation		Completed	06/27/2018
		Remove sediment/trash/debri		Completed	06/27/2018
		Exercise or service grate or valve		N/A	
AM12	041418-124	Remove sediment/trash/debri		Completed	06/27/2018
		Remove over grown vegetation		Completed	06/27/2018
		Clean grate		Completed	06/27/2018
		Visual inspection		Completed	06/27/2018
		Replace insert and or absorbent material		N/A	
		Needs pumped		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
AM13	041418-357	Remove sediment/trash/debri		Completed	09/11/2018
		Remove over grown vegetation		N/A	
		Repair fencing		N/A	
		Clean grate		Completed	09/10/2018
		Needs pumped	Pumped 08/28/18	Completed	09/10/2018
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	09/10/2018
AM14	041418-041	Needs pumped		N/A	
AM14	041418-041	Visual inspection		Completed	06/21/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	

		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Clean grate		Completed	06/21/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	06/21/2018
AM15	041418-267	Remove sediment/trash/debri		Completed	06/21/2018
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Clean grate		Completed	06/21/2018
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Visual inspection		Completed	06/21/2018
		Needs pumped		N/A	
		Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		N/A	
		Exercise or service grate or valve		N/A	
AM16	041418-316	Needs pumped		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/28/2018
		Exercise or service grate or valve		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		Completed	06/28/2018
		Remove sediment/trash/debri		N/A	
AM17	041418-069	Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Clean grate		Completed	06/28/2018
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/28/2018
AM17	041418-069	Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	

AM18	041418-208	Replace marker		N/A	
		Replace insert and or absorbent material		N/A	
		Repair or reseed bank		N/A	
		Replace marker		Completed	06/28/2018
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove over grown vegetation		Completed	06/28/2018
		Remove sediment/trash/debri		N/A	
		Clean grate		Completed	06/28/2018
		Visual inspection		Completed	06/28/2018
AM19	041418-343	Needs pumped	Pumped 08/28/18	Completed	06/21/2018
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Clean grate		Completed	06/21/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	09/11/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/21/2018
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
AM20	041418-133	Remove over grown vegetation		N/A	
		Clean grate		Completed	06/21/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		Completed	06/21/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/21/2018
		Remove sediment/trash/debri		Completed	06/21/2018
		Repair or reseed bank		N/A	
AM21	041418-275	Replace marker		Completed	06/21/2018
		Repair or reseed bank		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	

		Remove sediment/trash/debri		Completed	06/21/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/21/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Exercise or service grate or valve		N/A	
AM22	041418-317	Remove over grown vegetation		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/21/2018
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Remove sediment/trash/debri		Completed	06/21/2018
AM23	041418-184	Remove sediment/trash/debri		Completed	06/21/2018
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/21/2018
		Remove over grown vegetation		N/A	
		Needs pumped		N/A	
AM24	041418-222	Remove sediment/trash/debri		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		Completed	06/21/2018
		Exercise or service grate or valve		N/A	
AM24	041418-222	Replace marker		N/A	
		Repair or reseed bank		N/A	
		Visual inspection		Completed	06/21/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	

AM25	041418-081	Remove sediment/trash/debri		Completed	06/21/2018
		Visual inspection		Completed	06/21/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Clean grate		Completed	06/21/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove over grown vegetation		N/A	
AM26	041418-125	Remove sediment/trash/debri		Completed	06/21/2018
		Visual inspection		Completed	06/21/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Needs pumped		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Clean grate		Completed	06/21/2018
		Remove over grown vegetation		N/A	
		Repair or reseed bank		N/A	
AM27	041418-268	Exercise or service grate or valve		N/A	
		Clean grate		Completed	06/21/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Repair or reseed bank		N/A	
		Visual inspection		Completed	06/21/2018
		Needs pumped		N/A	
		Replace insert and or absorbent material		N/A	
AM27	041418-268	Replace marker		N/A	
AM28	041418-006	Repair or reseed bank		N/A	
		Remove over grown vegetation		Completed	06/21/2018
		Clean grate		Completed	06/21/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	

		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/21/2018
		Remove sediment/trash/debri		Completed	06/21/2018
AM29	041418-129	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Remove sediment/trash/debri		Completed	09/11/2018
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	09/11/2018
		Remove over grown vegetation		Completed	09/11/2018
		Clean grate		Completed	09/11/2018
		Needs pumped	Pumped 08/28/18	Completed	09/11/2018
AM30	041418-141	Exercise or service grate or valve		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/21/2018
		Repair fencing		N/A	
		Remove sediment/trash/debri		Completed	06/21/2018
		Repair or reseed bank		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	06/21/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
AM31	041418-188	Remove over grown vegetation		N/A	
		Replace marker		N/A	
		Visual inspection		Completed	06/21/2018
		Replace insert and or absorbent material		N/A	
AM31	041418-188	Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	06/21/2018
		Remove over grown vegetation		N/A	
AM32	041418-098	Remove sediment/trash/debri		Completed	06/21/2018
		Replace marker		N/A	
		Remove sediment/trash/debri		Completed	06/21/2018
		Remove over grown vegetation		N/A	

		Remove over grown vegetation		N/A	
		Clean grate		Completed	06/21/2018
		Needs pumped		N/A	
		Replace insert and or absorbent material		N/A	
		Exercise or service grate or valve		N/A	
		Visual inspection		Completed	06/21/2018
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
AM33	041418-050	Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	06/27/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Clean grate		Completed	06/27/2018
		Visual inspection		Completed	06/27/2018
		Replace insert and or absorbent material		N/A	
AM34	041418-330	Exercise or service grate or valve		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		Completed	06/27/2018
		Needs pumped		N/A	
		Replace marker		Completed	06/27/2018
		Remove sediment/trash/debri		Completed	06/27/2018
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
AM34	041418-330	Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/27/2018
AM35	041418-012	Repair or reseed bank		N/A	
		Replace marker		N/A	
		Remove over grown vegetation		Completed	06/27/2018
		Needs pumped		N/A	
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	

		Repair fencing		N/A	
		Remove sediment/trash/debri		Completed	06/27/2018
		Visual inspection		Completed	06/27/2018
		Replace insert and or absorbent material		N/A	
AM36	041418-148	Remove sediment/trash/debri		Completed	09/11/2018
		Clean grate		Completed	09/11/2018
		Needs pumped	Pumped 08/28/18	Completed	09/11/2018
		Repair fencing		N/A	
		Remove over grown vegetation		Completed	09/11/2018
		Repair or reseed bank		N/A	
		Visual inspection		Completed	09/11/2018
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
AM37	041418-290	Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		Completed	06/27/2018
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	06/27/2018
		Remove over grown vegetation		Completed	06/27/2018
		Visual inspection		Completed	07/05/2018
		Remove sediment/trash/debri		N/A	
AM38	041418-055	Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
AM38	041418-055	Repair or reseed bank		N/A	
		Replace marker		Completed	06/27/2018
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	06/27/2018
		Remove over grown vegetation		Completed	06/27/2018
		Remove sediment/trash/debri		Completed	06/27/2018
		Visual inspection		Completed	06/27/2018
AM39	041418-199	Remove sediment/trash/debri		Completed	06/27/2018
		Clean grate		Completed	06/27/2018

		Remove over grown vegetation		Completed	06/27/2018
		Visual inspection		Completed	06/27/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		Completed	06/27/2018
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
AM40	041418-335	Replace marker		N/A	
		Remove sediment/trash/debri		Completed	06/27/2018
		Remove over grown vegetation		Completed	06/27/2018
		Clean grate		Completed	06/27/2018
		Visual inspection		Completed	06/27/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Needs pumped		N/A	
		Repair or reseed bank		N/A	
		Exercise or service grate or valve		N/A	
AM41	041418-025	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/27/2018
		Remove sediment/trash/debri		Completed	06/27/2018
		Remove over grown vegetation		Completed	06/27/2018
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
AM41	041418-025	Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
AM42	041418-257	Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		Completed	06/27/2018
		Remove over grown vegetation		Completed	06/27/2018
		Clean grate		Completed	06/27/2018
		Needs pumped		N/A	
		Repair fencing		N/A	
		Replace marker		Completed	06/27/2018
		Repair or reseed bank		N/A	

AM43	041418-301	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/27/2018
		Exercise or service grate or valve		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/27/2018
		Replace marker		Completed	06/27/2018
		Exercise or service grate or valve		N/A	
		Clean grate		Completed	06/27/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove over grown vegetation		Completed	06/27/2018
		Remove sediment/trash/debri		Completed	06/27/2018
		Needs pumped		N/A	
		Repair or reseed bank		N/A	
AM44	041418-163	Remove sediment/trash/debri		Completed	06/27/2018
		Remove over grown vegetation		Completed	06/27/2018
		Repair fencing		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace insert and or absorbent material		N/A	
		Clean grate		Completed	06/27/2018
		Visual inspection		Completed	06/27/2018
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
AM45	041418-248	Clean grate		Completed	06/27/2018
		Visual inspection		Completed	06/27/2018
AM45	041418-248	Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		Completed	06/27/2018
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	06/27/2018
AM47	041418-297	Clean grate		Completed	06/27/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	

		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Visual inspection		Completed	06/27/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove over grown vegetation		Completed	06/27/2018
		Remove sediment/trash/debri		Completed	06/27/2018
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
AM48	041418-160	Remove over grown vegetation		Completed	06/27/2018
		Clean grate		Completed	06/27/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Remove sediment/trash/debri		Completed	06/27/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/27/2018
		Repair or reseed bank		N/A	
AM49	041418-204	Replace marker		N/A	
		Repair or reseed bank		N/A	
		Remove sediment/trash/debri		Completed	06/28/2018
		Remove over grown vegetation		N/A	
		Clean grate		Completed	06/28/2018
		Visual inspection		Completed	06/28/2018
		Replace insert and or absorbent material		N/A	
AM49	041418-204	Repair fencing		N/A	
		Needs pumped	Pumped 08/28/18	Completed	09/11/2018
		Exercise or service grate or valve		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
AM50	041418-054	Remove over grown vegetation		N/A	
		Visual inspection		Completed	09/11/2018
		Clean grate		Completed	09/11/2018
		Remove sediment/trash/debri		Completed	09/11/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	

		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 08/28/18	Completed	09/11/2018
AM51	041418-101	Clean grate		Completed	06/28/2018
		Remove sediment/trash/debri		Completed	06/28/2018
		Visual inspection		Completed	06/28/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Remove over grown vegetation		N/A	
		Needs pumped		N/A	
AM52	041418-242	Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/28/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		Completed	06/28/2018
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	06/28/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
AM53	041418-017	Replace insert and or absorbent material		N/A	
AM53	041418-017	Remove sediment/trash/debri		Completed	06/28/2018
		Visual inspection		Completed	06/28/2018
		Remove over grown vegetation		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 08/28/18	N/A	
		Clean grate		Completed	06/28/2018
AM54	041418-144	Exercise or service grate or valve		N/A	
		Repair fencing		N/A	
		Visual inspection		Completed	06/28/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	

		Remove sediment/trash/debri		Completed	06/28/2018
		Remove over grown vegetation		N/A	
		Repair or reseed bank		N/A	
		Needs pumped		N/A	
		Replace marker		Completed	06/28/2018
		Clean grate		Completed	06/28/2018
		Replace insert and or absorbent material		N/A	
AM55	041418-329	Needs pumped		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Repair fencing		N/A	
		Clean grate		Completed	06/28/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	06/28/2018
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/28/2018
		Repair or reseed bank		N/A	
AM56	041418-279	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/28/2018
		Remove sediment/trash/debri		Completed	06/28/2018
		Remove over grown vegetation		N/A	
		Clean grate		Completed	06/28/2018
		Needs pumped		N/A	
AM56	041418-279	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Exercise or service grate or valve		N/A	
AM59	041418-048	Replace marker		Completed	06/28/2018
		Repair fencing		N/A	
		Clean grate		N/A	
		Visual inspection		Completed	06/27/2018
		Remove over grown vegetation		Completed	06/27/2018
		Remove sediment/trash/debri		Completed	06/27/2018
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Replace insert and or absorbent material		N/A	

		Vacuum and replace chips (Porous Pavement Only)		N/A	
AM60	041418-094	Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Remove over grown vegetation		Completed	06/27/2018
		Clean grate		Completed	06/27/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Visual inspection		Completed	06/27/2018
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
AM62	041418-009	Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove sediment/trash/debri		Completed	09/11/2018
		Remove over grown vegetation		Completed	06/28/2018
		Clean grate		N/A	
		Needs pumped	Jet. Pumped and jetted 08/28/18	Completed	06/28/2018
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/28/2018
AM63	041418-239	Repair or reseed bank		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	06/28/2018
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace insert and or absorbent material		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 08/28/18	Completed	06/28/2018
		Clean grate		N/A	
		Replace marker		N/A	
		Visual inspection		Completed	06/28/2018
AM64	041418-286	Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		Completed	09/11/2018
		Remove over grown vegetation		N/A	
		Clean grate		N/A	

		Needs pumped	Pumped 08/28/18	Completed	06/28/2018
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/28/2018
AM67	041418-303	Remove over grown vegetation		N/A	
		Clean grate		Completed	06/21/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/21/2018
		Remove sediment/trash/debri		Completed	06/21/2018
AM68	041418-078	Remove sediment/trash/debri		Completed	06/27/2018
		Visual inspection		Completed	06/27/2018
		Remove over grown vegetation		Completed	06/27/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
AM68	041418-078	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	06/27/2018
AM69	041418-223	Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		Completed	06/27/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/27/2018
		Clean grate		Completed	06/27/2018
		Repair fencing		N/A	
		Remove over grown vegetation		Completed	06/27/2018
		Remove sediment/trash/debri		Completed	06/27/2018

AM70	041418-360	Exercise or service grate or valve		N/A	
		Visual inspection		Completed	06/27/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Remove over grown vegetation		Completed	06/27/2018
		Needs pumped		N/A	
		Clean grate		Completed	06/27/2018
		Remove sediment/trash/debri		Completed	06/27/2018
AM71	041418-117	Repair or reseed bank		N/A	
		Clean grate		Completed	06/28/2018
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Repair fencing		N/A	
		Visual inspection		Completed	06/28/2018
		Exercise or service grate or valve		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove over grown vegetation		Completed	06/28/2018
		Remove sediment/trash/debri		Completed	06/28/2018
AM71	041418-117	Needs pumped		N/A	
AM72	041418-162	Needs pumped	Pumped 08/28/18	Completed	09/10/2018
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Visual inspection		Completed	09/10/2018
		Remove sediment/trash/debri		Completed	09/11/2018
		Exercise or service grate or valve		N/A	
AM73	041418-209	Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Visual inspection		Completed	09/10/2018

		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 08/28/18	Completed	09/10/2018
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	09/11/2018
AM74	041418-087	Remove over grown vegetation		N/A	
		Repair or reseed bank		N/A	
		Visual inspection		Completed	06/27/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace marker		Completed	06/27/2018
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove sediment/trash/debri		N/A	
AM75	041418-168	Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
AM75	041418-168	Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		Completed	06/28/2018
		Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	06/28/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
AM76	041418-244	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/28/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		Completed	06/28/2018
		Remove sediment/trash/debri		N/A	
		Needs pumped		N/A	
AM77	041418-016	Replace insert and or absorbent material		N/A	

		Remove over grown vegetation		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Needs pumped		Completed	09/06/2018
		Remove sediment/trash/debri		Completed	09/06/2018
		Clean grate		N/A	
		Visual inspection		Completed	09/06/2018
AM78	041418-152	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Visual inspection		Completed	06/21/2018
		Clean grate		N/A	
AM78	041418-152	Remove over grown vegetation		N/A	
		Needs pumped		N/A	
AM79	041418-291	Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/21/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	

Facility: Baggley Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
BAG01	041418-179	Remove over grown vegetation		N/A	

		Remove sediment/trash/debri		Completed	09/10/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Clean grate		Completed	09/10/2018
		Visual inspection		Completed	09/10/2018
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped	Completed	09/10/2018

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Facility: Barber Observation Point

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
BOP01	041418-253	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
BOP01	041418-253	Remove sediment/trash/debri		N/A	
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Visual inspection		Completed	05/22/2018
		Repair or reseed bank		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	

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Facility: Boise Hills Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
BH01	041418-132	Replace marker		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Remove over grown vegetation		N/A	
		Exercise or service grate or valve		N/A	

		Needs pumped		N/A	
		Remove sediment/trash/debri		N/A	
		Replace insert and or absorbent material		N/A	
		Clean grate		N/A	
		Visual inspection		Completed	06/14/2018

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Facility: Borah Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
BOR01	041418-276	Visual inspection		Completed	05/17/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
BOR01	041418-276	Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
BOR02	041418-046	Visual inspection		Completed	05/17/2018
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	

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Facility: C.W. Moore Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
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CWM01	041418-115	Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Remove over grown vegetation		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	07/02/2018
		Visual inspection		Completed	07/02/2018
		Remove sediment/trash/debri		N/A	
		Exercise or service grate or valve		N/A	
		Replace insert and or absorbent material		N/A	

Facility: Camel's Back Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
CB01	041418-176	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	06/18/2018
		Remove over grown vegetation		N/A	
		Visual inspection		Completed	06/18/2018
		Remove sediment/trash/debri		N/A	
CB02	041418-313	Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		N/A	
		Visual inspection		Completed	06/18/2018
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	06/18/2018
		Remove sediment/trash/debri		Completed	06/18/2018

Facility: Cassia Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
CAS01	041418-088	Repair fencing		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		Completed	07/03/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
CAS01	041418-088	Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/03/2018
		Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		Completed	07/03/2018
CAS02	041418-130	Visual inspection		Completed	07/05/2018
		Replace marker		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace insert and or absorbent material		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
CAS03	041418-281	Visual inspection		Completed	07/03/2018
		Remove sediment/trash/debri		Completed	07/03/2018
		Remove over grown vegetation		N/A	
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Clean grate		Completed	07/03/2018
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	

CAS04	041418-052	Visual inspection		Completed	07/03/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	07/03/2018
		Remove over grown vegetation		N/A	
CAS04	041418-052	Remove sediment/trash/debri		Completed	07/03/2018

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Facility: Castle Hills Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
CH01	041418-186	Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	06/14/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Exercise or service grate or valve		N/A	
		Remove over grown vegetation		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	06/14/2018
		Replace marker		N/A	

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Facility: Catalpa Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
CAT14	041418-325	Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		Completed	06/14/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	

		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/14/2018
		Repair or reseed bank		N/A	
CAT15	041418-005	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
CAT15	041418-005	Repair or reseed bank		N/A	
		Remove sediment/trash/debri		Completed	09/11/2018
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 08/30/18	Completed	06/14/2018
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Replace marker		N/A	
		Visual inspection		Completed	06/14/2018

Facility: Charles F. McDevitt Youth Sports Complex

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
CFMYSC01	041418-010	Clean grate		Completed	05/17/2018
		Repair fencing		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Needs pumped		N/A	
		Visual inspection		Completed	05/17/2018
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Replace insert and or absorbent material		Completed	05/17/2018
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
CFMYSC02	041418-237	Remove over grown vegetation		N/A	
		Clean grate		Completed	05/17/2018
		Needs pumped		N/A	
		Repair or reseed bank		N/A	
		Exercise or service grate or valve		N/A	

		Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	05/17/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace marker		N/A	
CFMYSC03	041418-287	Remove sediment/trash/debri		Completed	09/11/2018
		Clean grate		Completed	05/17/2018
CFMYSC03	041418-287	Needs pumped	Pumped 08/30/18	Completed	05/17/2018
		Exercise or service grate or valve		N/A	
		Visual inspection		Completed	05/17/2018
		Remove over grown vegetation		N/A	
		Replace insert and or absorbent material		Completed	05/17/2018
		Repair fencing		N/A	
		Replace marker		Completed	05/17/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
CFMYSC04	041418-150	Repair or reseed bank		N/A	
		Remove sediment/trash/debri		Completed	09/11/2018
		Remove over grown vegetation		N/A	
		Clean grate		Completed	05/17/2018
		Needs pumped	Pumped 08/30/18	Completed	05/17/2018
		Exercise or service grate or valve		N/A	
		Replace marker		Completed	05/17/2018
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		Completed	05/17/2018
		Visual inspection		Completed	05/17/2018
CFMYSC05	041418-197	Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		Completed	05/17/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Remove sediment/trash/debri		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace marker		N/A	
		Visual inspection		Completed	05/17/2018

CFMYSC06	041418-140	Remove sediment/trash/debri		Completed	09/11/2018
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		Completed	05/17/2018
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 08/30/18	Completed	05/17/2018
CFMYSC06	041418-140	Clean grate		Completed	05/17/2018
		Remove over grown vegetation		N/A	
		Visual inspection		Completed	05/17/2018
		Replace insert and or absorbent material		N/A	
CFMYSC07	041418-187	Remove sediment/trash/debri		Completed	09/11/2018
		Visual inspection		Completed	05/17/2018
		Remove over grown vegetation		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 08/30/18	Completed	05/17/2018
		Replace marker		N/A	
		Clean grate		Completed	05/17/2018
CFMYSC08	041418-332	Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/17/2018
		Needs pumped		N/A	
		Remove sediment/trash/debri		N/A	
CFMYSC09	041418-083	Remove over grown vegetation		N/A	
		Visual inspection		Completed	05/17/2018
		Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	

		Repair fencing		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Replace marker		N/A	

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Facility: Comba Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
COM01	041418-092	Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Replace insert and or absorbent material		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/16/2018
		Repair fencing		N/A	

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Facility: Community Forestry Office

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
CFO1	041418-169	Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2018
		Remove sediment/trash/debri		Completed	05/22/2018
		Clean grate		Completed	05/22/2018
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	05/22/2018
		Repair or reseed bank		N/A	
		Exercise or service grate or valve		N/A	

CFO2	041418-212	Clean grate		Completed	05/22/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Visual inspection		Completed	05/22/2018
CFO2	041418-212	Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	

Facility: Cottonwood Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
COT01	041418-070	Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace marker		Completed	05/16/2018
		Remove over grown vegetation		N/A	
		Needs pumped	Pumped 08/30/18	Completed	05/16/2018
		Clean grate		N/A	
		Remove sediment/trash/debri		Completed	09/11/2018
		Replace insert and or absorbent material		N/A	
		Exercise or service grate or valve		N/A	
		Visual inspection		Completed	05/16/2018
COT02	041418-064	Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/16/2018
		Remove sediment/trash/debri		N/A	

Facility: Cypress Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
CYP01	041418-251	Visual inspection		Completed	05/23/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Remove sediment/trash/debri		Completed	05/23/2018
		Remove over grown vegetation		N/A	
		Clean grate		Completed	05/23/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
CYP02	041418-173	Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 08/28/18	Completed	05/23/2018
		Remove sediment/trash/debri		Completed	09/11/2018
		Visual inspection		Completed	05/23/2018
CYP03	041418-023	Replace marker		N/A	
		Repair fencing		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Visual inspection		Completed	05/23/2018
		Replace insert and or absorbent material		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	

CYP05	041418-308	Visual inspection		Completed	05/23/2018
CYP05	041418-308	Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
CYP06	041418-067	Visual inspection		Completed	05/23/2018
		Remove sediment/trash/debri		N/A	
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
CYP08	041418-112	Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Visual inspection		Completed	05/23/2018

Facility: DeMeyer Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
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DEM07	041418-219	Exercise or service grate or valve		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Remove sediment/trash/debri		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/16/2018

Facility: Discover Center

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
DC01	041418-158	Remove sediment/trash/debri		Completed	06/20/2018
		Visual inspection		Completed	06/20/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	06/20/2018
		Remove over grown vegetation		N/A	
		Replace marker		Completed	06/20/2018
DC02	041418-294	Replace marker		Completed	06/20/2018
		Visual inspection		Completed	06/20/2018
		Remove sediment/trash/debri		Completed	06/20/2018
		Remove over grown vegetation		N/A	
		Clean grate		Completed	06/20/2018
		Needs pumped		N/A	
DC02	041418-294	Exercise or service grate or valve		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	

DC03	041418-063	Visual inspection		Completed	06/20/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove sediment/trash/debri		Completed	06/20/2018
		Remove over grown vegetation		N/A	
		Clean grate		Completed	06/20/2018
DC04	041418-111	Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Visual inspection		Completed	06/20/2018

Facility: Florence Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FLO01	041418-029	Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
FLO01	041418-029	Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Visual inspection		Completed	05/17/2018
		Needs pumped		N/A	
		Clean grate		N/A	

FLO02	041418-032	Visual inspection		Completed	05/17/2018
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Repair or reseed bank		N/A	
		Remove sediment/trash/debri		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace marker		N/A	
		Replace insert and or absorbent material		N/A	

Facility: Fort Boise Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FB01	041418-060	Remove sediment/trash/debri		N/A	
		Clean grate		Completed	06/18/2018
		Remove over grown vegetation		Completed	06/18/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Visual inspection		Completed	06/18/2018
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped	Completed	06/18/2018
		Replace marker		N/A	
FB02	041418-203	Repair fencing		N/A	
		Visual inspection		Completed	07/03/2018
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
FB02	041418-203	Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace insert and or absorbent material		N/A	

FB03	041418-341	Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Visual inspection		Completed	06/18/2018
		Replace insert and or absorbent material		N/A	
FB04	041418-013	Needs pumped		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Clean grate		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/18/2018
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
FB05	041418-250	Exercise or service grate or valve		N/A	
		Repair or reseed bank		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove sediment/trash/debri		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
FB05	041418-250	Needs pumped		N/A	
		Visual inspection		Completed	06/18/2018
FB06	041418-296	Visual inspection		Completed	06/18/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	

		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Exercise or service grate or valve		N/A	
FB07	041418-157	Repair fencing		N/A	
		Replace marker		N/A	
		Needs pumped		N/A	
		Repair or reseed bank		N/A	
		Exercise or service grate or valve		N/A	
		Visual inspection		Completed	07/03/2018
		Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		Completed	07/03/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Clean grate		Completed	07/03/2018
		Remove over grown vegetation		N/A	
FB09	041418-326	Repair fencing		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Visual inspection		Completed	06/18/2018
		Replace insert and or absorbent material		N/A	
FB13	041418-093	Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
FB13	041418-093	Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 08/30/18	Completed	09/11/2018
		Clean grate		Completed	09/11/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	09/11/2018
		Visual inspection		Completed	09/11/2018
FB14	041418-235	Repair fencing		N/A	

		Visual inspection		Completed	07/03/2018
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped	Pumped 08/29/18	Completed	07/03/2018
		Exercise or service grate or valve		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
FB15	041418-007	Remove sediment/trash/debri		Completed	07/03/2018
		Remove over grown vegetation		N/A	
		Clean grate		Completed	07/03/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	07/03/2018
FB16	041418-146	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Remove sediment/trash/debri		N/A	
		Replace insert and or absorbent material		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
FB16	041418-146	Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
FB16	041418-146	Visual inspection		Completed	07/05/2018
		Visual inspection		Completed	07/05/2018
		Remove over grown vegetation		N/A	
FB17	041418-192	Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Visual inspection		Completed	07/05/2018

		Needs pumped		N/A	
		Clean grate		N/A	
		Remove sediment/trash/debri		N/A	
		Repair or reseed bank		N/A	
FB18	041418-056	Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Visual inspection		N/A	
FB19	041418-100	Visual inspection		Completed	07/03/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Clean grate		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Repair or reseed bank		N/A	
		Remove sediment/trash/debri		N/A	
FB21	041418-084	Exercise or service grate or valve		N/A	
		Remove sediment/trash/debri		N/A	
FB21	041418-084	Visual inspection		Completed	09/11/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Needs pumped	Pumped 08/30/18	N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
	041418-194	Remove sediment/trash/debri		Completed	09/11/2018
		Needs pumped		Completed	09/11/2018

		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Visual inspection		Completed	09/11/2018
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Remove over grown vegetation		N/A	
		Replace insert and or absorbent material		N/A	
		Clean grate		Completed	09/11/2018
FB22	041418-355	Needs pumped	Pumped 08/30/18	Completed	07/03/2018
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Clean grate		Completed	07/03/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	09/11/2018
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	07/03/2018
		Repair fencing		N/A	
FB23	041418-177	Repair or reseed bank		N/A	
		Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	06/18/2018
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
FB23	041418-177	Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove over grown vegetation		N/A	
		Repair fencing		N/A	

Facility: Helen B. Lowder Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
HBL01	041418-246	Remove over grown vegetation		N/A	
		Repair fencing		N/A	

		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		Completed	05/23/2018
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/23/2018
		Clean grate		Completed	05/23/2018
		Remove sediment/trash/debri		N/A	

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Facility: Hillside Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
HIL01	041418-036	Visual inspection		Completed	06/14/2018
		Remove sediment/trash/debri		Completed	06/14/2018
		Clean grate		Completed	06/14/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		N/A	
HIL02	041418-166	Visual inspection		Completed	06/14/2018
		Repair fencing		N/A	
		Replace insert and or absorbent material		Completed	06/14/2018
		Replace marker		Completed	06/14/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove sediment/trash/debri		Completed	06/14/2018
		Remove over grown vegetation		Completed	06/14/2018
		Clean grate		Completed	06/14/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Repair or reseed bank		N/A	

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Facility: Hobble Creek Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
HC01	041418-075	Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		Completed	05/22/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace marker		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/22/2018

Facility: Hyatt Hidden Lakes Reserve

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
HHLR01	041418-220	Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Replace marker		N/A	
		Clean grate		N/A	
HHLR01	041418-220	Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	05/16/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
HHLR02	041418-306	Repair or reseed bank		N/A	
		Clean grate		N/A	
		Remove sediment/trash/debri		N/A	
		Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace marker		N/A	

		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Repair or reseed bank		N/A	
		Visual inspection		Completed	05/16/2018
HHLR03	041418-068	Remove sediment/trash/debri		Completed	05/16/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	05/16/2018
		Remove over grown vegetation		N/A	
		Visual inspection		Completed	05/17/2018
HHLR04	041418-349	Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Replace marker		N/A	
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	05/16/2018
HHLR04	041418-349	Repair or reseed bank		N/A	
		Exercise or service grate or valve		N/A	
HHLR05	041418-120	Remove sediment/trash/debri		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/16/2018
		Remove over grown vegetation		N/A	
HHLR06	041418-265	Visual inspection		Completed	05/16/2018
		Replace insert and or absorbent material		N/A	

		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Replace marker		N/A	

Facility: Idaho Anne Frank Human Rights Memorial

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
IAFHRM01	041418-207	Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Repair fencing		N/A	
IAFHRM01	041418-207	Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	07/05/2018
		Replace marker		N/A	
	041418-245	Visual inspection		Completed	07/05/2018
		Replace marker		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Replace insert and or absorbent material		N/A	
		Exercise or service grate or valve		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Remove sediment/trash/debri		N/A	
IAFHRM02	041418-027	Repair or reseed bank		N/A	
		Visual inspection		Completed	07/02/2018

		Repair fencing		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
IAFHRM03	041418-345	Replace insert and or absorbent material		N/A	
		Exercise or service grate or valve		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/02/2018
		Repair fencing		N/A	

Facility: Idaho IceWorld

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
IIW01	041418-226	Visual inspection		Completed	05/22/2018
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		N/A	
IIW02	041418-269	Replace marker		N/A	
		Visual inspection		Completed	05/22/2018

		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Clean grate		Completed	05/22/2018
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
IIW03	041418-362	Remove sediment/trash/debri		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Exercise or service grate or valve		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Visual inspection		Completed	05/22/2018
IIW03	041418-362	Replace marker		N/A	
IIW03	041418-362	Replace insert and or absorbent material		N/A	

Facility: Ivywild Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
IVY01	041418-230	Clean grate		N/A	
		Needs pumped		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Exercise or service grate or valve		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/23/2018
IVY02	041418-020	Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	05/23/2018

		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		Completed	05/23/2018
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
IVY03	041418-154	Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Visual inspection		Completed	05/23/2018
		Replace marker		Completed	05/23/2018
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
IVY03	041418-154	Repair fencing		N/A	
		Exercise or service grate or valve		N/A	
IVY04	041418-137	Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Visual inspection		Completed	05/23/2018
		Remove over grown vegetation		N/A	
IVY05	041418-322	Visual inspection		Completed	05/23/2018
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		Completed	05/23/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	

IVY07	041418-178	Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		Completed	05/23/2018
		Visual inspection		Completed	05/23/2018
		Remove over grown vegetation		Completed	05/23/2018
		Clean grate		Completed	05/23/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
IVY08	041418-221	Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/23/2018
		Clean grate		Completed	05/23/2018
IVY08	041418-221	Remove over grown vegetation		Completed	05/23/2018
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove sediment/trash/debri		Completed	05/23/2018
IVY09	041418-366	Clean grate		Completed	05/23/2018
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Remove sediment/trash/debri		Completed	05/23/2018
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	05/23/2018
		Exercise or service grate or valve		N/A	
		Visual inspection		Completed	05/23/2018
		Replace insert and or absorbent material		N/A	
IVY10	041418-035	Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	

		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/23/2018
		Remove sediment/trash/debri		N/A	
IVY11	041418-172	Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	05/23/2018
		Replace insert and or absorbent material		N/A	
		Needs pumped		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
IVY11	041418-172	Repair fencing		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
IVY12	041418-305	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/23/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Remove sediment/trash/debri		N/A	
		Replace marker		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
IVY13	041418-082	Visual inspection		Completed	05/23/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Remove sediment/trash/debri		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	

		Remove over grown vegetation		N/A	
		Repair fencing		N/A	
IVY14	041418-128	Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Clean grate		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/23/2018
IVY15	041418-358	Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
IVY15	041418-358	Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Visual inspection		Completed	05/23/2018
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Needs pumped		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
IVY16	041418-043	Remove sediment/trash/debri		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Visual inspection		Completed	05/23/2018
		Exercise or service grate or valve		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace insert and or absorbent material		N/A	
IVY17	041418-183	Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace marker		N/A	

		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair or reseed bank		N/A	
		Visual inspection		Completed	05/23/2018
IVY18	041418-318	Visual inspection		Completed	05/23/2018
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
IVY18	041418-318	Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
IVY19	041418-091	Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Remove sediment/trash/debri		N/A	
		Replace insert and or absorbent material		N/A	
		Needs pumped		N/A	
		Visual inspection		Completed	05/23/2018
IVY20	041418-229	Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Visual inspection		Completed	05/23/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	

IVY21	041418-105	Repair or reseed bank		N/A	
		Needs pumped		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/23/2018
		Replace marker		N/A	
IVY22	041418-240	Replace marker		N/A	
IVY22	041418-240	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Exercise or service grate or valve		N/A	
		Repair fencing		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Needs pumped		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/23/2018
IVY23	041418-292	Remove sediment/trash/debri		N/A	
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Visual inspection		Completed	05/23/2018
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Replace marker		N/A	
IVY24	041418-171	Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	

		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	05/23/2018
IVY25	041418-213	Repair fencing		N/A	
		Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	05/23/2018
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
IVY25	041418-213	Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
IVY26	041418-074	Remove sediment/trash/debri		N/A	
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Visual inspection		Completed	05/23/2018
		Clean grate		N/A	
		Repair or reseed bank		N/A	
IVY27	041418-122	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	05/23/2018

IVY28	041418-252	Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Replace insert and or absorbent material		N/A	
		Clean grate		N/A	
		Visual inspection		Completed	05/23/2018
		Remove over grown vegetation		N/A	
IVY28	041418-252	Remove sediment/trash/debri		N/A	

Facility: Julia Davis Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
JD01	041418-331	Repair or reseed bank		N/A	
		Visual inspection		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		Completed	07/02/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
JD02	041418-019	Repair fencing		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Clean grate		Completed	07/02/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	07/02/2018

JD03	041418-247	Repair or reseed bank		N/A	
		Replace marker		N/A	
		Visual inspection		Completed	07/02/2018
		Needs pumped		N/A	
		Clean grate		Completed	07/02/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Exercise or service grate or valve		N/A	
		Repair fencing		N/A	
		Remove over grown vegetation		N/A	
JD03	041418-247	Remove sediment/trash/debri		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
JD04	041418-295	Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	07/02/2018
		Replace marker		Completed	07/02/2018
		Clean grate		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
JD05	041418-051	Remove over grown vegetation		Completed	07/02/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		Completed	07/02/2018
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	07/02/2018
		Remove sediment/trash/debri		Completed	07/02/2018
		Repair fencing		N/A	
		Visual inspection		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
JD06	041418-191	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/02/2018
		Remove sediment/trash/debri		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Clean grate		Completed	07/02/2018
		Needs pumped		N/A	

		Repair fencing		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Exercise or service grate or valve		N/A	
JD07	041418-324	Replace marker		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		Completed	07/02/2018
JD07	041418-324	Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	07/02/2018
		Repair or reseed bank		N/A	
JD10	041418-096	Repair fencing		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Clean grate		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Repair or reseed bank		N/A	
		Visual inspection		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
JD11	041418-238	Visual inspection		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Exercise or service grate or valve		N/A	
		Repair or reseed bank		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Clean grate		Completed	07/02/2018
		Replace marker		N/A	
		Needs pumped		N/A	
JD12	041418-283	Remove over grown vegetation		N/A	

		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Replace insert and or absorbent material		N/A	
JD12	041418-283	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Visual inspection		Completed	07/05/2018
JD13	041418-149	Visual inspection		Completed	07/02/2018
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
JD14	041418-195	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Repair fencing		N/A	
		Visual inspection		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
JD16	041418-018	Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	

		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Visual inspection		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
JD17	041418-339	Remove sediment/trash/debri		N/A	
		Replace marker		N/A	
JD17	041418-339	Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Exercise or service grate or valve		N/A	
		Visual inspection		Completed	07/02/2018
		Needs pumped		N/A	
		Clean grate		N/A	
		Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		N/A	
JD18	041418-310	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/02/2018
		Repair fencing		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Needs pumped		N/A	
JD19	041418-174	Remove sediment/trash/debri		Completed	07/02/2018
		Clean grate		Completed	07/02/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	07/02/2018
		Remove over grown vegetation		N/A	
JD20	041418-215	Visual inspection		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	

		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Needs pumped		N/A	
		Clean grate		Completed	07/02/2018
JD20	041418-215	Remove over grown vegetation		N/A	
		Replace marker		N/A	
		Repair fencing		N/A	
		Exercise or service grate or valve		N/A	
JD21	041418-072	Clean grate		Completed	07/02/2018
		Visual inspection		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
		Needs pumped		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Exercise or service grate or valve		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Remove over grown vegetation		N/A	
JD22	041418-114	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Visual inspection		Completed	07/02/2018
JD23	041418-259	Visual inspection		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Clean grate		Completed	07/02/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	

		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
JD24	041418-026	Visual inspection		Completed	07/02/2018
JD24	041418-026	Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
JD25	041418-165	Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Visual inspection		Completed	07/02/2018
JD26	041418-320	Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	07/02/2018
		Clean grate		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Exercise or service grate or valve		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Needs pumped		N/A	
JD27	041418-089	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	

JD27	041418-089	Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Visual inspection		Completed	07/02/2018
		Clean grate		Completed	07/02/2018
		Remove sediment/trash/debri		Completed	07/02/2018
JD28	041418-134	Clean grate		Completed	07/02/2018
		Visual inspection		Completed	07/02/2018
		Replace marker		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Remove over grown vegetation		N/A	
JD29	041418-365	Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	07/02/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	07/02/2018
		Repair or reseed bank		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Remove over grown vegetation		N/A	
JD33	041418-255	Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Clean grate		Completed	07/02/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	

		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	07/02/2018
JD34	041418-047	Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Visual inspection		Completed	07/02/2018
JD35	041418-274	Visual inspection		Completed	07/02/2018
		Replace marker		Completed	07/02/2018
		Clean grate		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Repair or reseed bank		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
JD41	041418-031	Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Clean grate		Completed	07/02/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
JD42	041418-321	Repair fencing		N/A	
		Clean grate		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	

		Remove sediment/trash/debri		Completed	07/02/2018
JD42	041418-321	Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Visual inspection		Completed	07/02/2018
		Remove over grown vegetation		N/A	
JD43	041418-090	Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Visual inspection		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Clean grate		Completed	07/02/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace marker		N/A	
JD46	041418-353	Remove sediment/trash/debri		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		Completed	07/02/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Visual inspection		Completed	07/02/2018
JD47	041418-190	Remove sediment/trash/debri		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Replace marker		N/A	
		Visual inspection		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Clean grate		Completed	07/02/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	

JD47	041418-190	Repair or reseed bank		N/A	
JD48	041418-113	Visual inspection		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Clean grate		Completed	07/02/2018
		Needs pumped		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Repair fencing		N/A	
		Remove over grown vegetation		N/A	
		Exercise or service grate or valve		N/A	
JD50	041418-327	Visual inspection		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Clean grate		Completed	07/02/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		Completed	07/02/2018
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
JD51	041418-097	Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	07/02/2018
		Visual inspection		Completed	07/02/2018
		Replace marker		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
JD52	041418-234	Replace insert and or absorbent material		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
JD52	041418-234	Needs pumped		N/A	

		Clean grate		Completed	07/02/2018
		Remove sediment/trash/debri		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Visual inspection		Completed	07/02/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
JD53	041418-285	Visual inspection		Completed	07/02/2018
		Remove sediment/trash/debri		Completed	07/02/2018
		Clean grate		Completed	07/02/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Remove over grown vegetation		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
JD54	041418-147	Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Visual inspection		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
JD55	041418-193	Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Visual inspection		Completed	07/02/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
JD55	041418-193	Clean grate		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
JD55	041418-193	Repair fencing		N/A	

JD56	041418-079	Clean grate		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	07/02/2018
		Needs pumped		N/A	
JD57	041418-121	Visual inspection		Completed	07/02/2018
		Repair fencing		N/A	
		Remove over grown vegetation		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
JD58	041418-143	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/05/2018
		Repair fencing		N/A	
		Remove sediment/trash/debri		N/A	
		Replace insert and or absorbent material		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Remove over grown vegetation		N/A	
JD59	041418-262	Remove sediment/trash/debri		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Replace insert and or absorbent material		N/A	
JD59	041418-262	Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	

		Visual inspection		Completed	07/02/2018
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	07/02/2018
		Replace marker		Completed	07/02/2018
JD60	041418-028	Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		Completed	07/02/2018
		Exercise or service grate or valve		N/A	
		Clean grate		Completed	07/02/2018
		Needs pumped		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Visual inspection		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Repair fencing		N/A	
JD61	041418-300	Visual inspection		Completed	07/02/2018
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped08/29/18	Completed	07/02/2018
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	09/11/2018
JD62	041418-170	Remove over grown vegetation		N/A	
		Visual inspection		Completed	07/02/2018
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
JD62	041418-170	Clean grate		Completed	07/02/2018
		Remove sediment/trash/debri		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
JD63	041418-354	Remove sediment/trash/debri		N/A	

		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Replace marker		N/A	
		Visual inspection		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Exercise or service grate or valve		N/A	
		Repair or reseed bank		N/A	
JD64	041418-061	Needs pumped		N/A	
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove over grown vegetation		N/A	
		Repair fencing		N/A	
		Remove sediment/trash/debri		N/A	
		Replace insert and or absorbent material		N/A	
JD65	041418-123	Visual inspection		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	07/02/2018
JD66	041418-108	Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		N/A	
JD66	041418-108	Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	

		Exercise or service grate or valve		N/A	
		Visual inspection		Completed	07/02/2018
		Repair fencing		N/A	
		Replace marker		N/A	
JD67	041418-342	Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Remove sediment/trash/debri		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Visual inspection		Completed	07/02/2018
JD68	041418-030	Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Visual inspection		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Clean grate		N/A	
JD69	041418-304	Visual inspection		Completed	07/02/2018
		Needs pumped		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		Completed	07/02/2018
		Exercise or service grate or valve		N/A	
JD69	041418-304	Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Repair fencing		N/A	
JD70	041418-066	Remove over grown vegetation		N/A	
		Replace marker		N/A	

		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	07/02/2018
		Remove sediment/trash/debri		Completed	07/02/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Visual inspection		Completed	07/02/2018
JD71	041418-116	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace marker		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	07/02/2018
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
JD72	041418-021	Repair or reseed bank		N/A	
		Visual inspection		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
JD73	041418-261	Clean grate		N/A	
		Remove sediment/trash/debri		N/A	
		Repair or reseed bank		N/A	
JD73	041418-261	Replace marker		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove sediment/trash/debri		N/A	
		Replace insert and or absorbent material		N/A	

JD74	041418-232	Visual inspection		Completed	07/02/2018
		Remove over grown vegetation		N/A	
		Repair fencing		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	07/02/2018
		Replace marker		N/A	
JD75	041418-314	Replace marker		N/A	
		Clean grate		N/A	
		Remove sediment/trash/debri		N/A	
		Exercise or service grate or valve		N/A	
		Remove over grown vegetation		N/A	
		Repair or reseed bank		N/A	
		Needs pumped		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	07/02/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
JD76	041418-278	Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
JD76	041418-278	Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Visual inspection		Completed	07/02/2018
JD77	041418-351	Clean grate		N/A	
		Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		N/A	

		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Visual inspection		Completed	07/02/2018
		Needs pumped		N/A	
JD78	041418-062	Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	07/02/2018
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
JD79	041418-022	Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Remove sediment/trash/debri		N/A	
		Needs pumped		N/A	
		Repair fencing		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	07/02/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
JD80	041418-344	Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove sediment/trash/debri		Completed	07/02/2018
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	07/02/2018
		Remove over grown vegetation		N/A	

		Visual inspection		Completed	07/02/2018
		Repair or reseed bank		N/A	
JD81	041418-337	Remove sediment/trash/debri		N/A	
		Clean grate		N/A	
		Visual inspection		Completed	07/02/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Remove over grown vegetation		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Needs pumped		N/A	
JD82	041418-312	Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		Completed	09/11/2018
		Remove over grown vegetation		N/A	
		Visual inspection		Completed	07/02/2018
		Clean grate		Completed	07/02/2018
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped	Completed	07/02/2018
JD83	041418-182	Repair or reseed bank		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove sediment/trash/debri		Completed	09/11/2018
		Remove over grown vegetation		N/A	
JD83	041418-182	Clean grate	Pumped	Completed	07/02/2018
		Needs pumped		Completed	07/02/2018
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	07/02/2018
JD84	041418-106	Remove sediment/trash/debri		N/A	
		Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	

		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Needs pumped		N/A	
		Visual inspection		Completed	07/02/2018
ZB01	041418-039	Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Remove sediment/trash/debri		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/03/2018
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
ZB03	041418-196	Clean grate		N/A	
		Needs pumped		N/A	
		Visual inspection		Completed	07/05/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
ZB03	041418-196	Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	

Facility: Jullion Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
JUL01	041418-135	Visual inspection		Completed	05/22/2018
		Remove sediment/trash/debri		N/A	
		Replace marker		N/A	
		Remove over grown vegetation		Completed	05/22/2018

		Clean grate		Completed	05/22/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		Completed	05/22/2018
		Repair or reseed bank		N/A	
JUL02	041418-037	Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	05/22/2018
		Clean grate		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Replace marker		N/A	
		Remove over grown vegetation		N/A	
JUL03	041418-263	Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Repair or reseed bank		N/A	
		Remove sediment/trash/debri		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/22/2018
JUL04	041418-161	Visual inspection		Completed	05/22/2018
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	

JUL05	041418-289	Replace insert and or absorbent material		N/A	
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Visual inspection		Completed	05/22/2018
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	

Facility: Kathryn Albertson Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
KA03	041418-202	Exercise or service grate or valve		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/18/2018
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
KA03	041418-202	Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
KA04	041418-336	Visual inspection		Completed	06/18/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove sediment/trash/debri		N/A	

		Remove over grown vegetation		Completed	06/18/2018
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Facility: Manitou Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
MAN01	041418-311	Clean grate		Completed	05/23/2018
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Repair fencing		N/A	
		Remove over grown vegetation		Completed	05/23/2018
		Remove sediment/trash/debri		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/23/2018
		Replace insert and or absorbent material		N/A	
MAN02	041418-156	Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	05/23/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove over grown vegetation		N/A	
		Replace marker		N/A	
MAN02	041418-156	Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Repair or reseed bank		N/A	
MAN03	041418-073	Visual inspection		Completed	05/23/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	05/23/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	

		Exercise or service grate or valve		N/A	
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Facility: Marianne Williams Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
MW01	041418-077	Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Replace insert and or absorbent material		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Visual inspection		Completed	05/23/2018
		Remove sediment/trash/debri		N/A	
		Exercise or service grate or valve		N/A	
MW02	041418-309	Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	05/23/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
MW02	041418-309	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	

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Facility: Milwaukee Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
MIL01	041418-118	Remove sediment/trash/debri		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	

		Visual inspection		Completed	05/22/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	

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Facility: Molenaar Diamond Park Site

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
null	041418-049	Replace marker		N/A	
		Visual inspection		Completed	05/16/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation	Needs cracks sprayed	N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
null	041418-049	Exercise or service grate or valve		N/A	

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Facility: Morris Hill Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
MH01	041418-057	Visual inspection		Completed	05/23/2018
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		Completed	05/23/2018
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	

		Repair or reseed bank		N/A	
		Needs pumped		N/A	

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Facility: Mountain View Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
MV01	041418-347	Visual inspection		Completed	05/22/2018
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Remove sediment/trash/debri		N/A	
		Exercise or service grate or valve		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Needs pumped		N/A	
		Repair fencing		N/A	
		Clean grate		Completed	05/22/2018
		Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		N/A	
MV02	041418-034	Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
MV02	041418-034	Visual inspection		Completed	05/22/2018
		Clean grate		Completed	05/22/2018
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Needs pumped		N/A	
		Repair or reseed bank		N/A	
MV03	041418-254	Visual inspection		Completed	05/22/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	05/22/2018

MV06	041418-323	Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/22/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Clean grate		N/A	
		Repair fencing		N/A	
		Needs pumped		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	

Facility: Municipal Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
MUN01	041418-302	Clean grate		Completed	06/20/2018
		Visual inspection		Completed	06/20/2018
MUN01	041418-302	Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		Completed	06/20/2018
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
MUN02	041418-164	Remove over grown vegetation		Completed	06/20/2018
		Remove sediment/trash/debri		Completed	06/20/2018
		Clean grate		Completed	06/20/2018
		Replace insert and or absorbent material		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		Completed	06/20/2018
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	

		Visual inspection		Completed	06/20/2018
		Needs pumped		N/A	
MUN03	041418-210	Visual inspection		Completed	06/20/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	06/20/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	06/20/2018
MUN04	041418-346	Remove over grown vegetation		N/A	
		Visual inspection		Completed	06/20/2018
		Clean grate		Completed	06/20/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		Completed	06/20/2018
		Repair or reseed bank		N/A	
MUN04	041418-346	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Remove sediment/trash/debri		Completed	06/20/2018
		Replace insert and or absorbent material		N/A	
MUN05	041418-040	Replace marker		N/A	
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	06/20/2018

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
NAT01	041418-086	Remove sediment/trash/debri		Completed	06/18/2018
		Visual inspection		Completed	06/18/2018
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	06/18/2018
		Repair fencing		N/A	
		Remove over grown vegetation		N/A	
NAT02	041418-224	Clean grate		Completed	06/18/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped and jetted0829/18	N/A	
		Remove over grown vegetation		N/A	
NAT02	041418-224	Remove sediment/trash/debri		Completed	06/18/2018
		Repair or reseed bank		N/A	
		Repair fencing		N/A	
		Visual inspection		Completed	09/11/2018
		Replace insert and or absorbent material		N/A	
null	041418-363	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Remove sediment/trash/debri		Completed	09/11/2018
		Repair fencing		N/A	
		Remove over grown vegetation		N/A	
		Needs pumped	Pumped and jetted 08/28/18	Completed	09/11/2018
		Clean grate		Completed	09/11/2018
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	09/11/2018

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
OYSC01	041418-008	Clean grate		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Needs pumped		N/A	
		Visual inspection		Completed	06/14/2018
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Exercise or service grate or valve		N/A	
OYSC02	041418-206	Clean grate		Completed	06/14/2018
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Visual inspection		Completed	06/14/2018
		Replace insert and or absorbent material		N/A	
OYSC02	041418-206	Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
OYSC03	041418-065	Repair or reseed bank		N/A	
		Visual inspection		Completed	06/14/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace marker		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	06/14/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
OYSC04	041418-110	Exercise or service grate or valve		N/A	
		Clean grate		Completed	06/14/2018
		Replace insert and or absorbent material		N/A	
		Needs pumped		N/A	
		Visual inspection		Completed	06/14/2018

		Exercise or service grate or valve		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace marker		N/A	
OYSC05	041418-233	Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		Completed	06/14/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Visual inspection		Completed	06/14/2018
		Replace insert and or absorbent material		N/A	
OYSC05	041418-233	Repair or reseed bank		N/A	
OYSC07	041418-131	Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove over grown vegetation		N/A	
		Repair or reseed bank		N/A	
		Remove sediment/trash/debri		N/A	
		Replace insert and or absorbent material		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Replace marker		N/A	
		Visual inspection		Completed	06/14/2018
OYSC08	041418-272	Remove sediment/trash/debri		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Visual inspection		Completed	06/14/2018

		Replace insert and or absorbent material		N/A	
OYSC09	041418-352	Needs pumped		N/A	
		Clean grate		N/A	
		Repair fencing		N/A	
		Visual inspection		Completed	06/14/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Exercise or service grate or valve		N/A	
OYSC10	041418-076	Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
OYSC10	041418-076	Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/14/2018
		Clean grate		N/A	
OYSC11	041418-119	Visual inspection		Completed	06/14/2018
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Exercise or service grate or valve		N/A	
OYSC12	041418-350	Visual inspection		Completed	06/14/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	

		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Replace marker		N/A	
		Remove sediment/trash/debri		N/A	
OYSC13	041418-033	Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	06/14/2018
		Replace marker		N/A	
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
OYSC13	041418-033	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
OYSC14	041418-155	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Visual inspection		Completed	06/14/2018
		Repair or reseed bank		N/A	
		Repair fencing		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Replace insert and or absorbent material		N/A	
OYSC15	041418-293	Visual inspection		Completed	06/14/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Replace marker		N/A	

OYSC16	041418-059	Needs pumped		N/A	
		Remove sediment/trash/debri		N/A	
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Remove over grown vegetation		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Visual inspection		Completed	06/14/2018
OYSC17	041418-200	Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
OYSC17	041418-200	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/14/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	

Facility: Oregon Trail Reserve

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
OTR02	041418-277	Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/22/2018
		Clean grate		N/A	
		Needs pumped		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Repair fencing		N/A	
		Exercise or service grate or valve		N/A	

OTR03	041418-045	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Replace insert and or absorbent material		N/A	
		Exercise or service grate or valve		N/A	
		Repair fencing		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	05/22/2018
OTR04	041418-271	Remove sediment/trash/debri		N/A	
		Repair or reseed bank		N/A	
OTR04	041418-271	Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Remove over grown vegetation		N/A	
OTR05	041418-319	Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/22/2018
		Needs pumped		N/A	
OTR06	041418-181	Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Clean grate		N/A	
		Repair or reseed bank		N/A	

		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Visual inspection		Completed	05/22/2018
OTR07	041418-225	Visual inspection		Completed	05/22/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Needs pumped		N/A	
OTR07	041418-225	Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Exercise or service grate or valve		N/A	
OTR08	041418-359	Repair fencing		N/A	
		Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	05/22/2018
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
OTR09	041418-126	Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Visual inspection		Completed	05/22/2018
		Replace insert and or absorbent material		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Replace marker		N/A	
OTR10	041418-260	Visual inspection		Completed	05/22/2018

		Replace insert and or absorbent material		N/A	
		Exercise or service grate or valve		N/A	
		Repair fencing		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	

302

Facility: Parkcenter Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
PAR01	041418-002	Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Repair fencing		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	06/20/2018
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Clean grate		Completed	06/20/2018

303

Facility: Phillippi Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
PHI04	041418-107	Visual inspection		Completed	05/23/2018
		Remove over grown vegetation		N/A	
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	

		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	05/23/2018
		Remove sediment/trash/debri		N/A	
PHI05	041418-315	Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace insert and or absorbent material		N/A	
PHI05	041418-315	Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Clean grate		Completed	05/23/2018
		Repair fencing		N/A	
		Visual inspection		Completed	05/23/2018
PHI06	041418-175	Visual inspection		Completed	05/23/2018
		Needs pumped		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Replace insert and or absorbent material		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	

Facility: Platt Gardens

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
PG01	041418-241	Repair fencing		N/A	
		Visual inspection		Completed	06/20/2018
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		Completed	06/20/2018

		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	

307

Facility: Quail Hollow Golf Course

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
QHGC01	041418-264	Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		Completed	06/14/2018
		Visual inspection		Completed	06/14/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
QHGC02	041418-307	Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		Completed	06/14/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Visual inspection		Completed	06/14/2018
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove sediment/trash/debri		N/A	
		Replace marker		N/A	

309

Facility: Quarry View Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
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QV01	041418-167	Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Remove sediment/trash/debri		Completed	05/30/2018
		Remove over grown vegetation		Completed	05/30/2018
		Clean grate		Completed	05/30/2018
QV01	041418-167	Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Visual inspection		Completed	05/30/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
QV02	041418-218	Remove sediment/trash/debri		Completed	05/30/2018
		Remove over grown vegetation		Completed	05/30/2018
		Clean grate		Completed	05/30/2018
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/30/2018
		Needs pumped		N/A	

Facility: Redwood Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
RED08	041418-080	Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	05/17/2018
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	

Facility: Rhodes Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
RHO01	041418-004	Remove over grown vegetation		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/20/2018
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		Completed	06/20/2018
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove sediment/trash/debri		N/A	
RHO02	041418-145	Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/20/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	

Facility: Riverside Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
RIV01	041418-201	Repair or reseed bank		N/A	
		Replace marker		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Needs pumped		N/A	

		Exercise or service grate or valve		N/A	
RIV01	041418-201	Visual inspection		Completed	06/18/2018
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Clean grate		N/A	

315

Facility: Shoreline/13th Parking Lot

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
SHOR01	041418-217	Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Repair or reseed bank		N/A	
		Visual inspection		Completed	06/18/2018

316

Facility: Shoshone Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
SHOS01	041418-042	Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace marker		Completed	07/03/2018
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate	Grate stuck had to pry and hammer up	Completed	07/03/2018
		Remove over grown vegetation		Completed	07/03/2018
		Remove sediment/trash/debri		Completed	07/03/2018
		Visual inspection		Completed	07/03/2018

SHOS01	041418-042	Replace insert and or absorbent material		N/A	
SHOS02	041418-284	Remove over grown vegetation		Completed	05/23/2018
		Remove sediment/trash/debri		Completed	05/23/2018
		Clean grate		Completed	05/23/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/23/2018

Facility: Simplot Sports Complex

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
SSC01	041418-280	Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		Completed	05/22/2018
		Needs pumped		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Visual inspection		Completed	05/22/2018
		Repair or reseed bank		N/A	
SSC03	041418-014	Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Visual inspection		Completed	05/22/2018
		Needs pumped		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Repair or reseed bank		N/A	
		Repair fencing		N/A	
SSC03	041418-014	Vacuum and replace chips (Porous Pavement Only)		N/A	

		Replace insert and or absorbent material		N/A	
SSC10	041418-298	Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Clean grate		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/22/2018
SSC12	041418-205	Exercise or service grate or valve		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Visual inspection		Completed	05/22/2018
		Replace marker		N/A	
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
SSC13	041418-243	Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Visual inspection		Completed	05/22/2018
		Clean grate		N/A	
		Replace marker		N/A	
SSC26	041418-109	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
SSC26	041418-109	Visual inspection		Completed	05/22/2018
		Remove sediment/trash/debri		N/A	

SSC27	041418-340	Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Repair fencing		N/A	
		Visual inspection		Completed	05/22/2018
		Replace insert and or absorbent material		N/A	
		Exercise or service grate or valve		N/A	

Facility: Stewart Gulch Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
SG01	041418-214	Remove sediment/trash/debri		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Visual inspection		Completed	06/14/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
	041418-249	Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
SG01	041418-249	Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	

		Clean grate		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Repair or reseed bank		N/A	
		Visual inspection		Completed	06/14/2018

327

Facility: Sunset Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
SUN01	041418-159	Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/14/2018
		Needs pumped		N/A	
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	

328

Facility: Terry Day Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
TD1	041418-198	Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
TD1	041418-198	Repair or reseed bank		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/23/2018

		Vacuum and replace chips (Porous Pavement Only)		N/A	
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329

Facility: Tourist Rest Stop

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
TRS01	041418-288	Replace insert and or absorbent material		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Visual inspection		Completed	07/05/2018
		Needs pumped		N/A	
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Remove sediment/trash/debri		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Remove over grown vegetation		N/A	

330

Facility: Veterans Memorial Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
VM01	041418-142	Visual inspection		Completed	06/20/2018
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	06/20/2018
		Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		N/A	
VM01	041418-142	Remove over grown vegetation		N/A	
VM02	041418-282	Remove sediment/trash/debri		N/A	
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	

		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	06/20/2018
		Remove over grown vegetation		N/A	
		Visual inspection		Completed	06/20/2018
VM03	041418-058	Clean grate		Completed	06/20/2018
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Needs pumped		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		N/A	
		Repair or reseed bank		N/A	
		Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	06/20/2018
VM04	041418-103	Visual inspection		Completed	06/20/2018
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		Completed	06/20/2018
		Exercise or service grate or valve		N/A	
		Repair fencing		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	09/11/2018
		Needs pumped	Pumped 08/30/18	Completed	06/20/2018
VM05	041418-333	Remove over grown vegetation		N/A	
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
VM05	041418-333	Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	06/20/2018
		Repair fencing		N/A	
		Remove sediment/trash/debri		N/A	

		Visual inspection		Completed	06/20/2018
VM06	041418-015	Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	06/20/2018
		Visual inspection		Completed	06/20/2018
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
VM07	041418-216	Needs pumped		N/A	
		Repair fencing		N/A	
		Remove sediment/trash/debri		N/A	
		Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		N/A	
		Visual inspection		Completed	06/20/2018
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Clean grate		N/A	
VM08	041418-356	Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
VM08	041418-356	Visual inspection		Completed	06/20/2018
		Remove sediment/trash/debri		N/A	
VM09	041418-273	Repair or reseed bank		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove sediment/trash/debri		N/A	
		Replace insert and or absorbent material		N/A	

		Visual inspection		Completed	06/20/2018
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Remove over grown vegetation		N/A	
		Repair fencing		N/A	
		Needs pumped		N/A	

339

Facility: Warm Springs Golf Course

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
WSGC01	041418-348	Needs pumped		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	05/30/2018
WSGC02	041418-361	Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	05/30/2018
WSGC02	041418-361	Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	05/30/2018
		Visual inspection		Completed	05/30/2018

341

Facility: Warm Springs Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
ML01	041418-227	Remove sediment/trash/debri		Completed	09/11/2018
		Replace marker		N/A	
		Visual inspection		Completed	06/18/2018
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		Completed	06/18/2018
		Needs pumped	Pumped 08/28/18	Completed	06/18/2018
		Exercise or service grate or valve		N/A	
		Repair or reseed bank		N/A	
ML02	041418-231	Remove sediment/trash/debri		N/A	
		Clean grate		Completed	06/18/2018
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/18/2018
ML03	041418-095	Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		Completed	06/18/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
ML03	041418-095	Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/18/2018
		Replace marker		N/A	
ML04	041418-153	Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Visual inspection		Completed	06/18/2018

		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
ML05	041418-270	Repair fencing		N/A	
		Visual inspection		Completed	06/18/2018
		Remove over grown vegetation		Completed	06/18/2018
		Clean grate		Completed	06/18/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Remove sediment/trash/debri		Completed	06/18/2018
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
ML06	041418-044	Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		Completed	06/18/2018
		Clean grate		Completed	06/18/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Visual inspection		Completed	06/18/2018
		Remove sediment/trash/debri		Completed	06/18/2018

Facility: Williams Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
WIL01	041418-266	Replace marker		N/A	
		Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		N/A	
		Clean grate		Completed	05/23/2018
		Needs pumped		N/A	

WIL06	041418-127	Exercise or service grate or valve		N/A	
		Remove over grown vegetation		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Visual inspection		Completed	05/23/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		Completed	05/23/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Remove sediment/trash/debri		Completed	05/23/2018
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/23/2018

Facility: Willow Lane Athletic Complex

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
WLAC01	041418-001	Clean grate		Completed	06/20/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
WLAC01	041418-001	Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/20/2018
		Remove over grown vegetation		N/A	
		Replace marker		Completed	06/20/2018
		Remove sediment/trash/debri		N/A	
WLAC02	041418-139	Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		Completed	06/20/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	

		Replace marker		Completed	06/20/2018
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	06/20/2018
WLAC03	041418-038	Exercise or service grate or valve		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		N/A	
		Needs pumped	Pumped 08/30/18	Completed	06/20/2018
		Replace marker		Completed	06/20/2018
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Visual inspection		Completed	06/20/2018
		Repair or reseed bank		N/A	
		Remove sediment/trash/debri		Completed	09/11/2018
WLAC04	041418-180	Visual inspection		Completed	06/20/2018
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace marker		Completed	06/20/2018
		Needs pumped	Pumped 08/30/18	Completed	06/20/2018
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	09/11/2018
		Exercise or service grate or valve		N/A	
WLAC05	041418-228	Repair fencing		N/A	
		Visual inspection		Completed	06/20/2018
		Replace insert and or absorbent material		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace marker		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Clean grate		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair or reseed bank		N/A	

WLAC06	041418-085	Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		Completed	06/20/2018
		Clean grate		N/A	
		Needs pumped	Pumped 08/30/18	Completed	06/20/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	09/11/2018
		Visual inspection		Completed	06/20/2018
		Exercise or service grate or valve		N/A	
WLAC07	041418-136	Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Remove sediment/trash/debri		Completed	09/11/2018
		Visual inspection		Completed	06/20/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Remove over grown vegetation		N/A	
		Needs pumped	Pumped 08/30/18	Completed	06/20/2018
		Clean grate		Completed	06/20/2018
		Exercise or service grate or valve		N/A	
WLAC08	041418-364	Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Needs pumped	Pumped 08/30/18	Completed	06/20/2018
WLAC08	041418-364	Exercise or service grate or valve		N/A	
		Visual inspection		Completed	06/20/2018
		Clean grate		Completed	06/20/2018
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	09/11/2018
		Replace marker		Completed	06/20/2018
WLAC09	041418-024	Remove sediment/trash/debri		Completed	09/11/2018
		Remove over grown vegetation		N/A	
		Needs pumped	Pumped 08/30/18	Completed	06/20/2018
		Exercise or service grate or valve		N/A	
		Replace marker		Completed	06/20/2018
		Repair or reseed bank		N/A	

		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Clean grate		Completed	06/20/2018
		Visual inspection		Completed	06/20/2018

Facility: Winstead Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
WIN01	041418-299	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2018
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace marker		N/A	
		Clean grate		Completed	05/22/2018
		Needs pumped		N/A	
		Replace insert and or absorbent material		N/A	
		Remove over grown vegetation		Completed	05/22/2018
		Remove sediment/trash/debri		Completed	05/22/2018
		Exercise or service grate or valve		N/A	
WIN02	041418-071	Replace insert and or absorbent material		N/A	
		Exercise or service grate or valve		N/A	
		Visual inspection		Completed	05/22/2018
		Needs pumped		N/A	
WIN02	041418-071	Remove sediment/trash/debri		Completed	05/22/2018
		Remove over grown vegetation		Completed	05/22/2018
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Clean grate		N/A	
		Replace marker		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
WIN03	041418-211	Replace marker		N/A	
		Remove over grown vegetation		N/A	
		Clean grate		Completed	05/22/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Repair or reseed bank		N/A	

		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/22/2018
		Remove sediment/trash/debri		Completed	05/22/2018
WIN04	041418-338	Remove sediment/trash/debri		Completed	05/22/2018
		Remove over grown vegetation		N/A	
		Clean grate		Completed	05/22/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/22/2018
		Replace marker		N/A	
WIN05	041418-102	Remove sediment/trash/debri		Completed	05/22/2018
		Clean grate		Completed	05/22/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair fencing		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Replace insert and or absorbent material		N/A	
		Visual inspection		Completed	05/22/2018
WIN05	041418-102	Repair or reseed bank		N/A	
		Remove over grown vegetation		N/A	
WIN06	041418-256	Replace insert and or absorbent material		N/A	
		Clean grate		Completed	05/22/2018
		Needs pumped		N/A	
		Exercise or service grate or valve		N/A	
		Replace marker		N/A	
		Repair or reseed bank		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Repair fencing		N/A	
		Visual inspection		Completed	05/22/2018
		Remove sediment/trash/debri		N/A	
		Remove over grown vegetation		N/A	

Facility Name	Address	Public Roads or Parking Lots		Surface Material (i.e. asphalt, gravel, etc.)	Sweeping Plan						Brief Description of Material Removed	Other (i.e. alternative plan if sweeping is infeasible)	
		Y/N	Area/Curb Miles		Sweep Y/N	Sweeping Method / Type of Sweeper	Frequency of Sweeping	Date of Sweeping	Amt of Debris Removed	Date of Sweeping			Amt of Debris Removed *
Ann Morrison Memorial Park	1000 Americana Blvd	Y	245,586	Asphalt	Y	Contractor	2x Yr	06/15/18	15 yd-22500 lbs	10/05/18	12 yd-18000 lbs	Mulch debris, gravel, sand, trash	
Baggley Park	1411 E Park Center Blvd	Y	8,300	Asphalt	Y	Contractor	2x Yr	06/14/18	1/8 yd-175 lbs	10/01/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Barber Observation Point	6300 S Surprise Wy	Y	6,350	Asphalt	Y	Contractor	2x Yr	6/21/208	1/8 yd-175 lbs	9/30/2018	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Boise Depot	2603 W Eastover Ter	Y	5,500	Asphalt	Y	Contractor	2x Yr	6/26/2018	1/8 yd-175 lbs	10/11/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Boise Hills Park	651 Clubview Ct	Y	7,066	Asphalt	Y	Contractor	2x Yr	06/20/18	1/4 yd-350 lbs	10/03/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Borah Park/Pool	801 S Aurora Dr	Y	26,750	Asphalt	Y	Contractor	2x Yr	06/26/18	1/8 yd-175 lbs	09/27/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Camel's Back Park	1200 W Heron St	Y	26,100	Asphalt	Y	Contractor	2x Yr			10/02/18	1/4 yd-350 lbs	Mulch debris, gravel, sand/dust	Due to Construction in the area, sweeping only occurred 1x
Cassia Park	4600 W Camas St	Y	34,600	Asphalt	Y	Contractor	2x Yr	06/26/18	1/2 yd-750 lbs	10/03/18	1/2 yd-750 lbs	Mulch debris, gravel, sand/dust	
Castle Hills Park	5350 Eugene St	Y	10,800	Asphalt	Y	Contractor	2x Yr	06/05/18	1/4 yd-350 lbs	10/01/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Catalpa Park	4516 W Catalpa Dr	Y	8,700	Asphalt	Y	Contractor	2x Yr	06/05/18	1/8 yd-175 lbs	10/01/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Charles F McDevitt Youth Sports Complex	5101 N Eagle Rd	Y	131,204	Asphalt	Y	Contractor	2x Yr	06/06/18	1/2 yd-750 lbs	09/27/18	1/2 yd-750 lbs	Mulch debris, gravel, sand/dust	
City Rec Office	110 Scout Ln	Y	5,700	Asphalt	Y	Contractor	2x Yr	06/01/18	1/4 yd-350 lbs	10/03/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Comba Park	2995 N Five Mile Rd	Y	17,000	Asphalt	Y	Contractor	2x Yr	5/31/2018	1/8 yd-175 lbs	10/11/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Community Forestry	4969 W Dorman St	Y	42,775	Asphalt	Y	Contractor	2x Yr	06/20/18	1/2 yd-750 lbs	09/28/18	1/4 yd-350 lbs	Mulch debris, gravel, sand/dust	
Cottonwood Park	4350 N Colonial Parkway	Y	8,543	Asphalt	Y	Contractor	2x Yr	5/31/2018	1/8 yd-175 lbs	10/11/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Cypress Park	4382 S Tableridge Wy	Y	10,566	Asphalt	Y	Contractor	2x Yr	6/21/208	1/8 yd-175 lbs	10/01/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
DeMeyer Park	5100 N Tumbleweed Pl	Y	10,259	Asphalt	Y	Contractor	2x Yr	5/31/2018	1/8 yd-175 lbs	10/11/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Dick Eardley Senion Center	690 Robbins Rd	Y	22,150	Asphalt	Y	Contractor	2x Yr	06/15/18	1/4 yd-350 lbs	10/03/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Discovery Center	131 Myrtle St	Y	42,207	Asphalt	Y	Contractor	2x Yr	06/01/18	1/4 yd-350 lbs	10/05/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Esther Simplot Park	3206 W Plasanton Ave	Y	101,245	Asphalt	Y	Contractor	2x Yr	06/05/18	1/4 yd-350 lbs	10/10/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Fairmont Park	7925 N Northview St	Y	19,570	Asphalt	Y	Contractor	2x Yr	6/6/2018	1/8 yd-175 lbs	10/11/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Federal Way Pathway (Protest St to Bergeson St) & parking	No address	Y	15,492	Asphalt	Y	Contractor	1x Month	06/19/18	1/4 yd-350 lbs	09/27/18	3/4 yd-1250 lbs	Mulch debris, gravel, sand/dust	The pull out areas are swept twice a year. See Tab for IIW & Fed Way for monthly sweeping info
Florence Park	7800 W Florence St	Y	8,410	Asphalt	Y	Contractor	2x Yr	06/12/18	1/8 yd-175 lbs	10/11/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Fort Boise Park	600 W Garrison St	Y	223,379	Asphalt	Y	Contractor	2x Yr	06/01/18	1/2 yd-750 lbs	10/05/18	1/4 yd-350 lbs	Mulch debris, gravel, sand/dust	
Fort Boise Community Center	700 N Robbins Rd	Y	32,500	Asphalt	Y	Contractor	2x Yr	06/15/18	1/4 yd-350 lbs	10/05/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Helen B Lowder Park	3450 S Law Ave	Y	7,298	Asphalt	Y	Contractor	2x Yr	6/21/208	1/8 yd-175 lbs	9/30/2018	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Hillside Park	4150 N 36th St	Y	26,400	Asphalt	Y	Contractor	2x Yr	06/28/18	1/4 yd-350 lbs	10/01/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Hobble Creek Park	6150 N Park Meadow Wy	Y	11,938	Asphalt	Y	Contractor	2x Yr	5/31/2018	1/8 yd-175 lbs	09/27/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Hyatt Hidden Lakes Reserve	9151 Mountain View Dr	Y	13,341	Porous Pavers	Y	Contractor	2x Yr	06/08/18	1/8 yd-175 lbs	10/11/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Idaho Fallen Firefighters Memorial Park	1791 W Shoreline Dr	Y	5,350	Asphalt	Y	Contractor	2x Yr	06/01/18	1/4 yd-350 lbs	9/28/2018	1/4 yd-350 lbs	Mulch debris, gravel, sand/dust	
Idaho IceWorld	7072 S Eiseman Rd	Y	275,129	Asphalt	Y	Contractor	1x Month	6/21/2018	750 lbs	9/28/2018	1125 lbs	Mulch debris, gravel, sand/dust	See Tab for IIW & Fed Way for monthly sweeping info
Ivywild Park	416 W Gettysburg St	Y	107,349	Asphalt	Y	Contractor	2x Yr	6/14/2018	1/4 yd-350 lbs	10/11/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Ivywild Pool	2250 S Leadville Ave	Y	61,475	Asphalt	Y	Contractor	2x Yr	6/14/2018	1/4 yd-350 lbs	10/05/18	1/4 yd-350 lbs	Mulch debris, gravel, sand/dust	
Julia Davis Park	700 S Capitol Blvd	Y	433,212	Asphalt	Y	Contractor	2x Yr	06/15/18	9 yd-13500 lbs	10/05/18	12 yd-18000 lbs	Mulch debris, gravel, sand/dust	
Jullion Park	3801 N Jullion Wy	Y	7,503	Asphalt	Y	Contractor	2x Yr	5/31/2018	1/8 yd-175 lbs	10/11/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Kristin Armstrong Memorial Park	500 S Walnut St	Y	53,953	Asphalt	Y	Contractor	2x Yr	06/20/18	1/2 yd-750 lbs	10/05/18	1/2 yd-750 lbs	Mulch debris, gravel, sand/dust	
Kathryn Albertson Park	1001 Americana Blvd	Y	46,544	Asphalt	Y	Contractor	2x Yr	06/01/18	1/4 yd-350 lbs	10/03/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Lowell Pool	1601 N 28th St	Y	7,634	Asphalt	Y	Contractor	2x Yr	06/05/18	1/8 yd-175 lbs	09/28/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Magnolia Park	7136 N Bogart Ln	Y	10,850	Asphalt	Y	Contractor	2x Yr	06/28/18	1/4 yd-350 lbs	10/08/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	

Manitou Park	1951 S Manitou Ave	Y	8,242	Asphalt	Y	Contractor	2x Yr	6/26/2018	1/8 yd-175 lbs	10/01/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Marden Lane	No specific address	Y	40,511	Asphalt	N	Contractor	2x Yr	06/20/18	1/2 yd-750 lbs	10/05/18	3/4 yd-1125 lbs	Mulch debris, gravel, sand/dust	
Marianne Williams Park	3451 E Barber Valley Dr	Y	14,636	Asphalt	N	Contractor	2x Yr	6/21/208	1/8 yd-175 lbs	9/30/2018	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Morris Hill Park	10 Roosevelt St	Y	9,614	Asphalt	Y	Contractor	2x Yr	06/20/18	1/4 yd-350 lbs	9/27/2018	1/4 yd-350 lbs	Mulch debris, gravel, sand/dust	
Mountain View Park	7006 W Ustick Rd	Y	17,867	Asphalt	Y	Contractor	2x Yr	06/06/18	1/8 yd-175 lbs	10/11/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Natatorium Pool & Hydrotube	1811 E Warm Springs Ave	Y	33,603	Asphalt	Y	Contractor	2x Yr	06/20/18	1/4 yd-350 lbs	10/11/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Optimist Youth Sports Complex	9889 W Hill Rd	Y	439,022	Asphalt	Y	Contractor	2x Yr	06/20/18	1/2 yd-750 lbs	10/10/18	8 yd-12000 lbs	Mulch debris, gravel, sand/dust	
Oregon Trail Historic Reserve	4500 E Lake Forest Dr	Y	19,521	Asphalt	Y	Contractor	2x Yr	5/31/2018	1/8 yd-175 lbs	9/30/2018	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Owyhee Park	3400 W Elder St	Y	6,600	Asphalt	Y	Contractor	2x Yr	6/21/208	1/8 yd-175 lbs	09/28/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Parkcenter Park	385 Parkcenter Blvd	Y	10,436	Asphalt	Y	Contractor	2x Yr	06/20/18	1/4 yd-350 lbs	10/11/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Phillippi Park	2299 S Phillippi St	Y	11,298	Asphalt	Y	Contractor	2x Yr	06/20/18	1/4 yd-350 lbs	9/26/2018	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Pine Grove	8995 W Shoup Dr	Y		Gravel	N	na	na	06/12/18	1/8 yd-175 lbs	10/11/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Quarry View Park	2150 E Old Penitentiary Rd	Y	5,608	Asphalt	Y	Contractor	2x Yr	06/20/18	1/4 yd-350 lbs	10/11/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Redwood Park	2675 N Shamrock St	Y	7,073	Asphalt	Y	Contractor	2x Yr	5/31/2018	3/4 yd-1125 lbs	10/11/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Rhodes Park	1555 W Front St	Y	538	Asphalt	Y	Contractor	2x Yr	6/21/208	1/8 yd-175 lbs	10/11/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Shoreline Park	1375 W Shoreline Dr	Y	4,715	Asphalt	N	Contractor	2x Yr	06/01/18	1/4 yd-350 lbs	9/25/2018	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Shoshone Park	2800 W Canal St	Y	13,025	Asphalt	Y	Contractor	2x Yr	06/19/18	1/8 yd-175 lbs	09/28/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Simplot Spots Complex	2437 E Lake Forest Dr	Y	170,811	Asphalt & Gravel	Y	Contractor	2x Yr	5/31/2018	1/8 yd-175 lbs	9/30/2018	1/4 yd-350 lbs	Mulch debris, gravel, sand/dust	
Stewart Gulch Park	5070 Eyrie Wy	Y	8,182	Asphalt	N	Contractor	2x Yr	06/06/18	1/8 yd-175 lbs	10/08/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Sunset Park	2625 N 32nd St (3 lots)	Y	72,382	Asphalt	Y	Contractor	2x Yr	7/2/2018	3/4 yd-1125 lbs	10/05/18	1/4 yd-350 lbs	Mulch debris, gravel, sand/dust	
Terry Day Park	1225 S Federal Way	Y	6,300	Asphalt	Y	Contractor	2x Yr	6/26/2018	1/8 yd-175 lbs	09/28/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Veterans Memorial Park	930 N Veterans Memorial Parkway	Y	86,314	Asphalt	Y	Contractor	2x Yr	06/06/18	5 yds-7500 lbs	09/26/18	3-1/2 yds-5250 lbs	Mulch debris, gravel, sand/dust	
Williams Park	300 W Williams St	Y	9,265	Asphalt	Y	Contractor	2x Yr	6/14/2018	1/4 yd-350 lbs	10/01/18	1/8 yd-175 lbs	Mulch debris, gravel, sand/dust	
Willow Lane Athletic Complex	4623 W Willow Ln	Y	153,290	Asphalt	Y	Contractor	2x Yr	6/12/2018	1 yd-1500 lbs	09/26/18	1 yd-1500 lbs	Mulch debris, gravel, sand/dust	Additional sweeping on 8/29/18 - 1250 lbs
Winstead Park	6150 W Northview St	Y	29,838	Asphalt	Y	Contractor	2x Yr	6/6/2018	1/4 yd-350 lbs	10/11/18	1/4 yd-350 lbs	Mulch debris, gravel, sand/dust	

(64 total)

3,317,419

Facility Name	Address	Public Roads or Parking Lots		Surface Material (i.e. asphalt, gravel, etc.)	Sweeping Plan					Brief Description of Material Removed	Other (i.e. alternative plan if sweeping is infeasible)
		Y/N	Area/Curb Miles		Sweep Y/N	Sweeping Method / Type of Sweeper	Frequency of Sweeping	Date of Sweeping	Amt of Debris Removed		
Federal Way Pathway (Protest St to Bergeson St) & parking	No address	Y	15,492	Asphalt	Y	Contractor	1x Month	01/25/18	3 yds - 4500 lbs	Mulch debris, gravel, sand/dust	
Federal Way Pathway (Protest St to Bergeson St) & parking	No address	Y	15,492	Asphalt	Y	Contractor	1x Month	02/28/18	1-1/2 yds - 2250 lbs	Mulch debris, gravel, sand/dust	
Federal Way Pathway (Protest St to Bergeson St) & parking	No address	Y	15,492	Asphalt	Y	Contractor	1x Month	03/23/18	1-1/2 yds - 2250 lbs	Mulch debris, gravel, sand/dust	
Federal Way Pathway (Protest St to Bergeson St) & parking	No address	Y	15,492	Asphalt	Y	Contractor	1x Month	04/27/18	1-1/2 yds - 2250 lbs	Mulch debris, gravel, sand/dust	
Federal Way Pathway (Protest St to Bergeson St) & parking	No address	Y	15,492	Asphalt	Y	Contractor	1x Month	05/25/18	1-1/3 yd - 2000 lbs	Mulch debris, gravel, sand/dust	
Federal Way Pathway (Protest St to Bergeson St) & parking	No address	Y	15,492	Asphalt	Y	Contractor	1x Month	06/29/18	1/2 yds - 750 lbs	Mulch debris, gravel, sand/dust	
Federal Way Pathway (Protest St to Bergeson St) & parking	No address	Y	15,492	Asphalt	Y	Contractor	1x Month	07/27/18	1/2 yds - 750 lbs	Mulch debris, gravel, sand/dust	
Federal Way Pathway (Protest St to Bergeson St) & parking	No address	Y	15,492	Asphalt	Y	Contractor	1x Month	08/30/18	1/2 yds - 750 lbs	Mulch debris, gravel, sand/dust	
Federal Way Pathway (Protest St to Bergeson St) & parking	No address	Y	15,492	Asphalt	Y	Contractor	1x Month	09/27/18	3/4 yds - 1250 lbs	Mulch debris, gravel, sand/dust	
Idaho IceWorld	7072 S Eiseman Rd	Y	275,129	Asphalt	Y	Contractor	1x Month	01/24/18	3150 lbs	Mulch debris, gravel, sand/dust	
Idaho IceWorld	7072 S Eiseman Rd	Y	275,129	Asphalt	Y	Contractor	1x Month	02/28/18	2625 lbs	Mulch debris, gravel, sand/dust	
Idaho IceWorld	7072 S Eiseman Rd	Y	275,129	Asphalt	Y	Contractor	1x Month	03/22/18	2625 lbs	Mulch debris, gravel, sand/dust	
Idaho IceWorld	7072 S Eiseman Rd	Y	275,129	Asphalt	Y	Contractor	1x Month	04/20/18	2625 lbs	Mulch debris, gravel, sand/dust	
Idaho IceWorld	7072 S Eiseman Rd	Y	275,129	Asphalt	Y	Contractor	1x Month	05/18/18	1-1/2 yds - 2250 lbs	Mulch debris, gravel, sand/dust	
Idaho IceWorld	7072 S Eiseman Rd	Y	275,129	Asphalt	Y	Contractor	1x Month	06/21/18	1/2 yds - 750 lbs	Mulch debris, gravel, sand/dust	
Idaho IceWorld	7072 S Eiseman Rd	Y	275,129	Asphalt	Y	Contractor	1x Month	07/19/18	1/2 yds - 750 lbs	Mulch debris, gravel, sand/dust	
Idaho IceWorld	7072 S Eiseman Rd	Y	275,129	Asphalt	Y	Contractor	1x Month	08/17/18	1/2 yds - 750 lbs	Mulch debris, gravel, sand/dust	
Idaho IceWorld	7072 S Eiseman Rd	Y	275,129	Asphalt	Y	Contractor	1x Month	09/28/18	3/4 yds - 1125 lbs	Mulch debris, gravel, sand/dust	

2,615,589

CITY OF BOISE MS4 PERMIT

DEPARTMENT ANNUAL REPORTING INFORMATION

FISCAL YEAR	2018
DEPARTMENT	Public Works Engineering
STAFF CONTACT	Jason Taylor
FACILITY INVENTORY	The City of Boise Department of Public Works is responsible for the operation and maintenance of the properties and/or buildings identified below. (or attached).
LIST OF FACILITIES	Foothills Flood Control System
STORMWATER FACILITY OPERATION AND MAINTENANCE	
NUMBER AND TYPE OF FACILITIES	See attached
NUMBER OF FACILITIES INSPECTED	See attached
NUMBER OF FACILITIES MAINTAINED	See attached
ANNUAL EXPENSES	
COST OF STORMWATER COMPLIANCE ACTIVITIES	\$55,730
STAFF HOURS FOR STORMWATER COMPLIANCE ACTIVITIES	

FLOOD CONTROL FACILITIES- SITE INSPECTION FORM

SITE LOCATION: **Cottonwood Ponds**

DATE: **May 18, 2018**

INSPECTOR: **Jason Taylor**

SIGNATURE: 

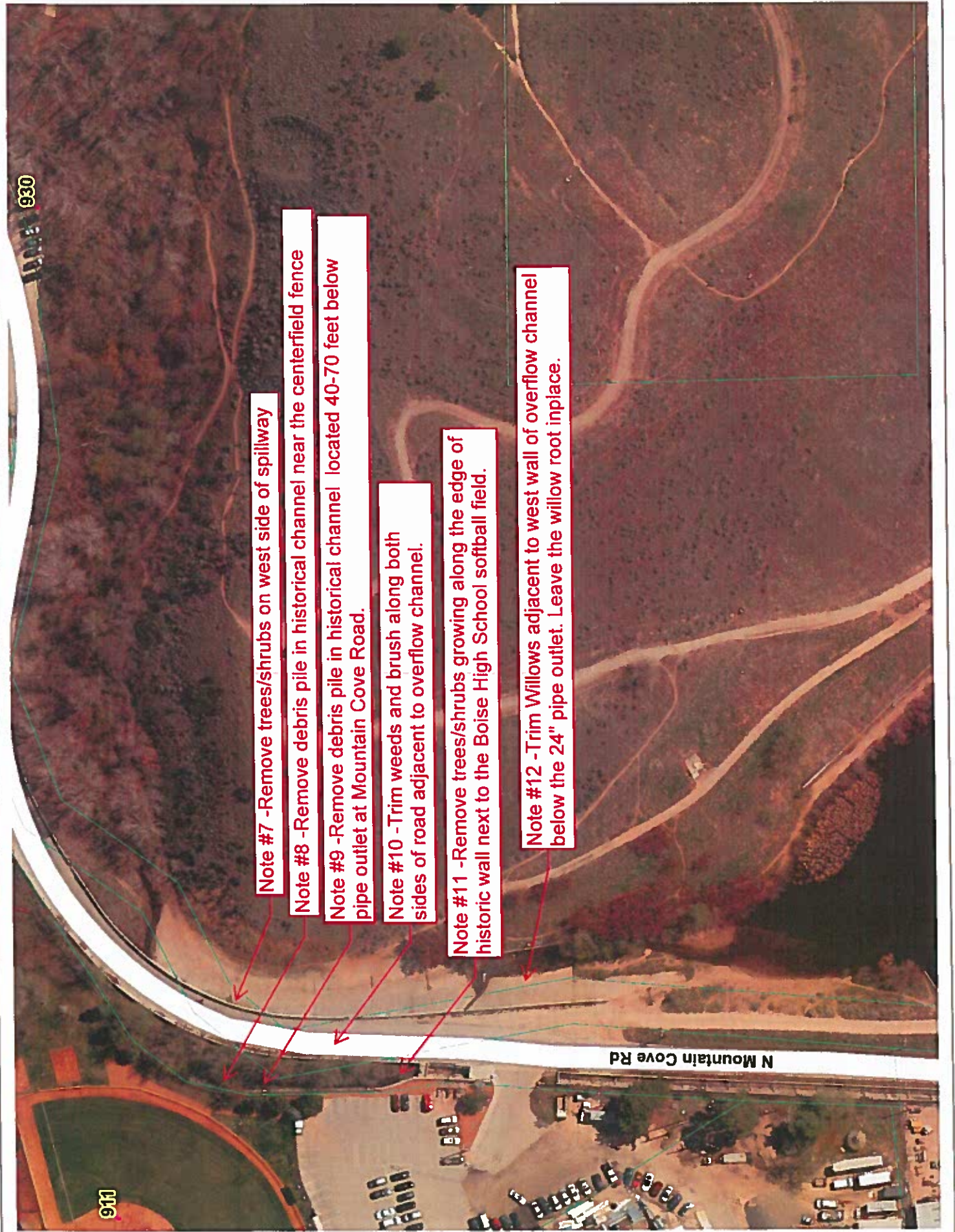
1. Condition of low flow outlet(s): Good
2. Presence and depth of sediment: Sediment present but not enough to require cleaning.
3. Condition of pond access road: Serviceable.
4. Condition of subsurface drainage systems or other secondary outlet piping: Good
5. Condition of concrete headwalls or major outlet structures: Good
6. Condition of overflow spillway: Some exposure of geocell fabric on Pond 3 spillway but not enough to warrant repairs.
7. Condition of the embankment: Past gopher activity on embankments. Recommend embankment review in early spring to assess gopher activity. Reduce gopher population if necessary.
8. Monument monitoring survey results: N/A
9. Condition of stilling basin: N/A
10. Signs of springs or seeps: None observed
11. Erosion in flowline below the facility (within 100 feet): N/A
12. Special comments or observations:

**COTTONWOOD PONDS
SITE INSPECTION
SUPPLEMENTAL COMMENTS**

Note: Numbers on attached maps are placed at the approximate location of work activity.

1. Remove tree debris from flume at north side of Reserve Street. (Large and Small)
2. Regrout void in west flume approximately 24 feet north of geothermal vault.
3. Remove tree near outlet structure.
4. Exercise gates.
5. Regrout hole in west side of flume at top flume cross brace west of Pond 2.
6. Remove trees in flume next to the Bureau of Reclamation property (2).
7. Remove tree on west side of overflow spillway.
8. Remove woody debris pile in historical channel near the centerfield fence.
9. Remove woody debris in historical channel located between 40 and 70 feet below the pipe outlet at Mountain Cove Road.
10. Trim weeds and brush along both sides of road adjacent to overflow channel.
11. Remove trees growing along the edge of the historical wall next to the Boise High School softball field.
12. Trim willows adjacent to west wall of overflow channel below the 24 inch pipe outlet. Leave the willow roots in place.
13. Trim tree and willow branches overhanging the fence along the south side of Pond 1.
14. Remove debris pile next to outlet structure.
15. PW Utility Maintenance -The box containing the flood wall closure boards (Behind Parks Office Building) needs to be maintained. The lid will not open. Inspect boards for competence and warping. Replace unusable boards.







N Mountain Cove Rd



Note #14 - Remove debris pile next to outlet structure.

Note #13 - Remove Willows and wood branches on berm side of chain link fence.

FLOOD CONTROL FACILITIES- SITE INSPECTION FORM

SITE LOCATION: Sediment Pond Crane Creek

DATE: May 18, 2018

INSPECTOR: Jason Taylor

SIGNATURE:



1. Condition of low flow outlet(s): Remove trees adjacent to outlet structure.
2. Presence and depth of sediment: Good. No removal needed.
3. Condition of pond access road: Good.
4. Condition of subsurface drainage systems or other secondary outlet piping: Good
5. Condition of concrete headwalls or major outlet structures: Good
6. Condition of overflow spillway: N/A
7. Condition of the embankment: Good
8. Monument monitoring survey results: N/A
9. Condition of stilling basin: Good
10. Signs of springs or seeps: None observed
11. Erosion in flowline below the facility (within 100 feet): None noted of significance.
12. Special comments or observations: See supplemental comment sheets for additional information.

**MAIN CRANE CREEK
SITE INSPECTION
SUPPLEMENTAL COMMENTS**

Note: Numbers on attached maps are placed at the approximate location of work activity.

1. CALL Tom at Crane Creek Golf Course prior to work for scheduled time (860-883-8589) Cut pathway to access outlet structure. Remove tree debris from outlet flow area when completed.
2. Remove trees/shrubs within 10-15' of outlet opening.



Note #1 Cut path into diversion structure and exercise gate

Note #2 Remove large trees.

FLOOD CONTROL FACILITIES- SITE INSPECTION FORM

SITE LOCATION: **Foothills East Dam**

DATE: **May 18, 2018**

INSPECTOR: **Jason Taylor**

SIGNATURE:



1. Condition of low flow outlet(s): Good.
2. Presence and depth of sediment: Sediment deposition was not a problem.
3. Condition of pond access road: Good.
4. Condition of subsurface drainage systems or other secondary outlet piping: N/A
5. Condition of concrete headwalls or major outlet structures: Good
6. Condition of overflow spillway: N/A
7. Condition of the embankment: Good
8. Monument monitoring survey results: N/A
9. Condition of stilling basin: N/A
10. Signs of springs or seeps: None observed
11. Erosion in flowline below the facility (within 100 feet): None noted.
12. Special comments or observations: See supplemental comment sheets for additional information.

**Foothills East Dam
SITE INSPECTION
SUPPLEMENTAL COMMENTS**

Note: Numbers on attached maps are placed at the approximate location of work activity.

1. None

Note #1 None

E Rimrock Ct

N Haines St

E Shenandoah Dr

N Pierce Pl

N Pierce St

E Shenandoah Dr

N Locust St

E Shenandoah Ct

E Shaw Mountain Rd

N San Felipe Dr



FLOOD CONTROL FACILITIES- SITE INSPECTION FORM

SITE LOCATION: Lower Crane Creek

DATE: May 18, 2018

INSPECTOR: Jason Taylor

SIGNATURE:

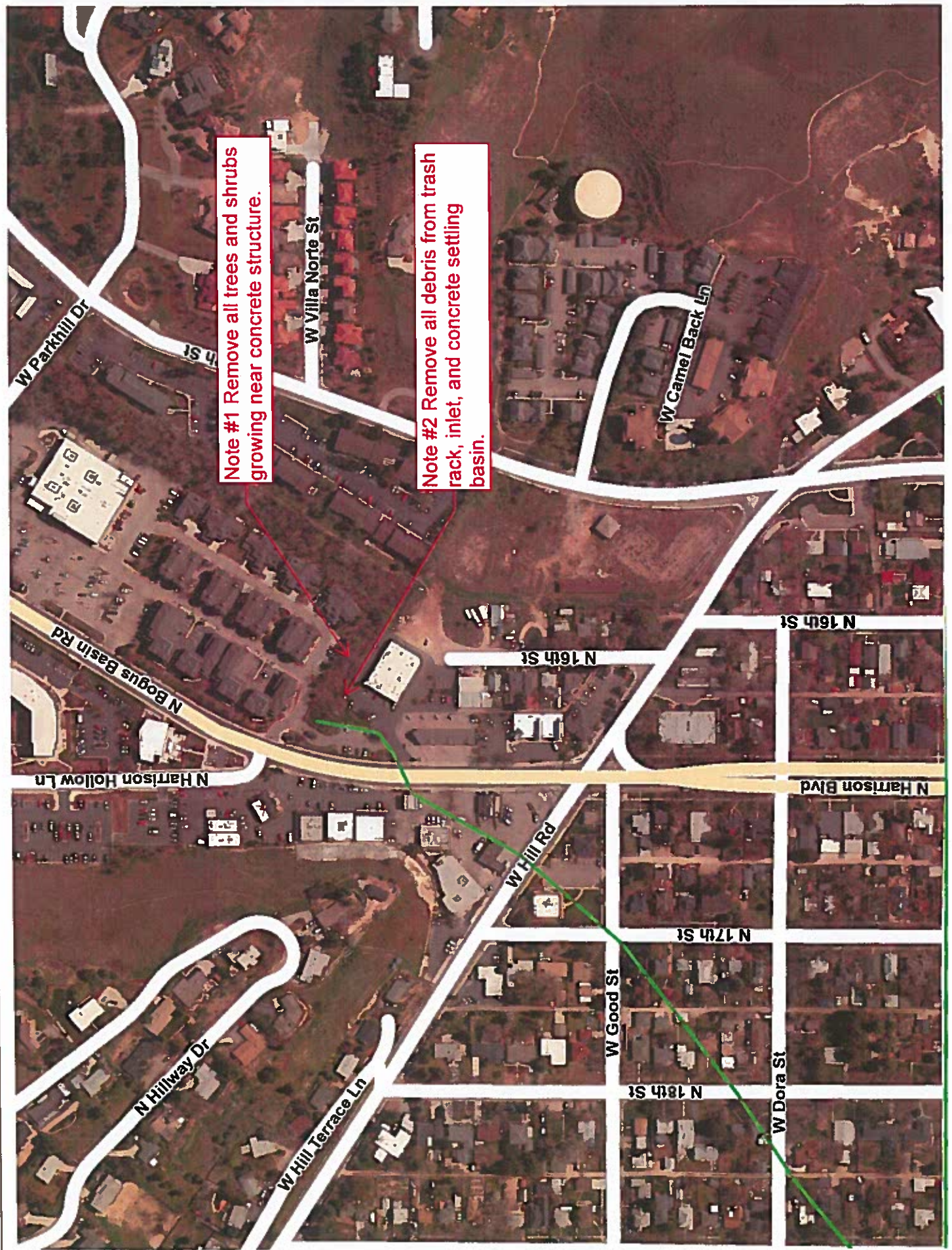


1. Condition of low flow outlet(s): Good.
2. Presence and depth of sediment: None present.
3. Condition of access road: Good. Trim weeds & trees.
4. Condition of subsurface drainage systems or other secondary outlet piping: N/A
5. Condition of concrete headwalls or major outlet structures: N/A
6. Condition of overflow spillway: N/A
7. Condition of the embankment: Good
8. Monument monitoring survey results: N/A
9. Condition of stilling basin: Good.
10. Signs of springs or seeps: None observed
11. Erosion in flowline below the facility (within 100 feet): N/A
12. Special comments or observations: See supplemental comment sheets for additional information.

**LOWER CRANE CREEK
SITE INSPECTION
SUPPLEMENTAL COMMENTS**

Note: Numbers on attached maps are placed at the approximate location of work activity.

1. Remove all trees and shrubs growing near concrete structure.
2. Remove all debris from trash rack, inlet, and concrete settling basin.



Note #1 Remove all trees and shrubs growing near concrete structure.

Note #2 Remove all debris from trash rack, inlet, and concrete settling basin.

FLOOD CONTROL FACILITIES- SITE INSPECTION FORM

SITE LOCATION: **Lower Flume**

DATE: **May 18, 2018**

INSPECTOR: **Jason Taylor**

SIGNATURE:

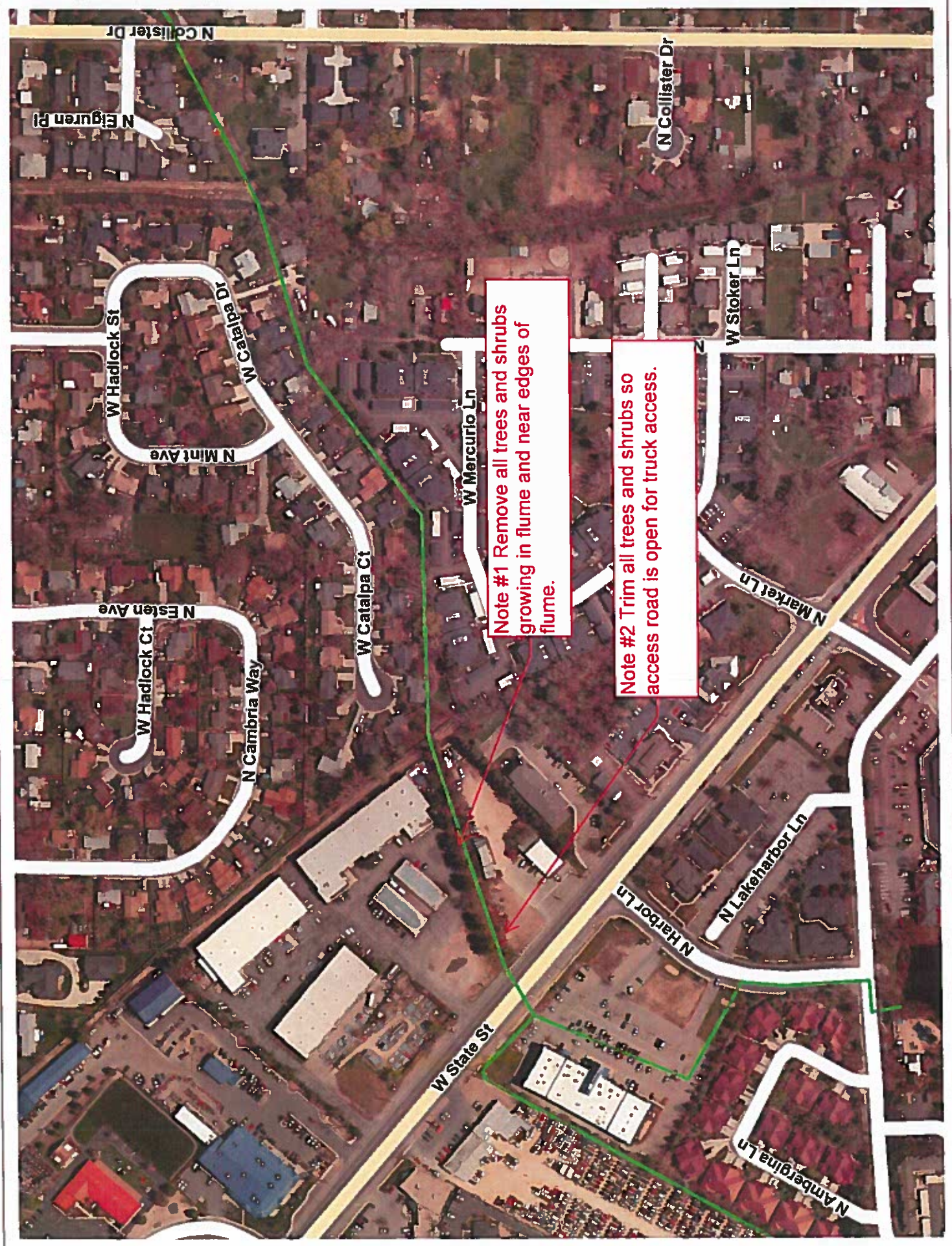


1. Condition of low flow outlet(s): Good.
2. Presence and depth of sediment: None present.
3. Condition of access road: Good. Trim weeds & trees.
4. Condition of subsurface drainage systems or other secondary outlet piping: N/A
5. Condition of concrete headwalls or major outlet structures: N/A
6. Condition of overflow spillway: N/A
7. Condition of the embankment: Good
8. Monument monitoring survey results: N/A
9. Condition of stilling basin: Good.
10. Signs of springs or seeps: None observed
11. Erosion in flowline below the facility (within 100 feet): N/A
12. Special comments or observations: See supplemental comment sheets for additional information.

**LOWER FLUME
SITE INSPECTION
SUPPLEMENTAL COMMENTS**

Note: Numbers on attached maps are placed at the approximate location of work activity.

1. Remove all trees and shrubs growing in flume and near edges of flume.
2. Trim all trees and shrubs so access road is open for truck access.



Note #1 Remove all trees and shrubs growing in flume and near edges of flume.

Note #2 Trim all trees and shrubs so access road is open for truck access.

FLOOD CONTROL FACILITIES- SITE INSPECTION FORM

SITE LOCATION: East Crane Creek

DATE: May 18, 2018

INSPECTOR: Jason Taylor

SIGNATURE:



1. Condition of low flow outlet(s): Good. See Supplemental Comment Sheet.
2. Presence and depth of sediment: None
3. Condition of pond access road: Good, some rutting and vegetation growth but useable.
4. Condition of subsurface drainage systems or other secondary outlet piping: Good
5. Condition of concrete headwalls or major outlet structures: Good. See Supplemental Comment Sheet.
6. Condition of overflow spillway: Good
7. Condition of the embankment: Good
8. Monument monitoring survey results: N/A
9. Condition of stilling basin: Good
10. Signs of springs or seeps: None observed
11. Erosion in flowline below the facility (within 100 feet): None
12. Special comments or observations: See supplemental comment sheets for additional information.

**EAST CRANE CREEK
SITE INSPECTION
SUPPLEMENTAL COMMENTS**

Note: Numbers on attached maps are placed at the approximate location of work activity.

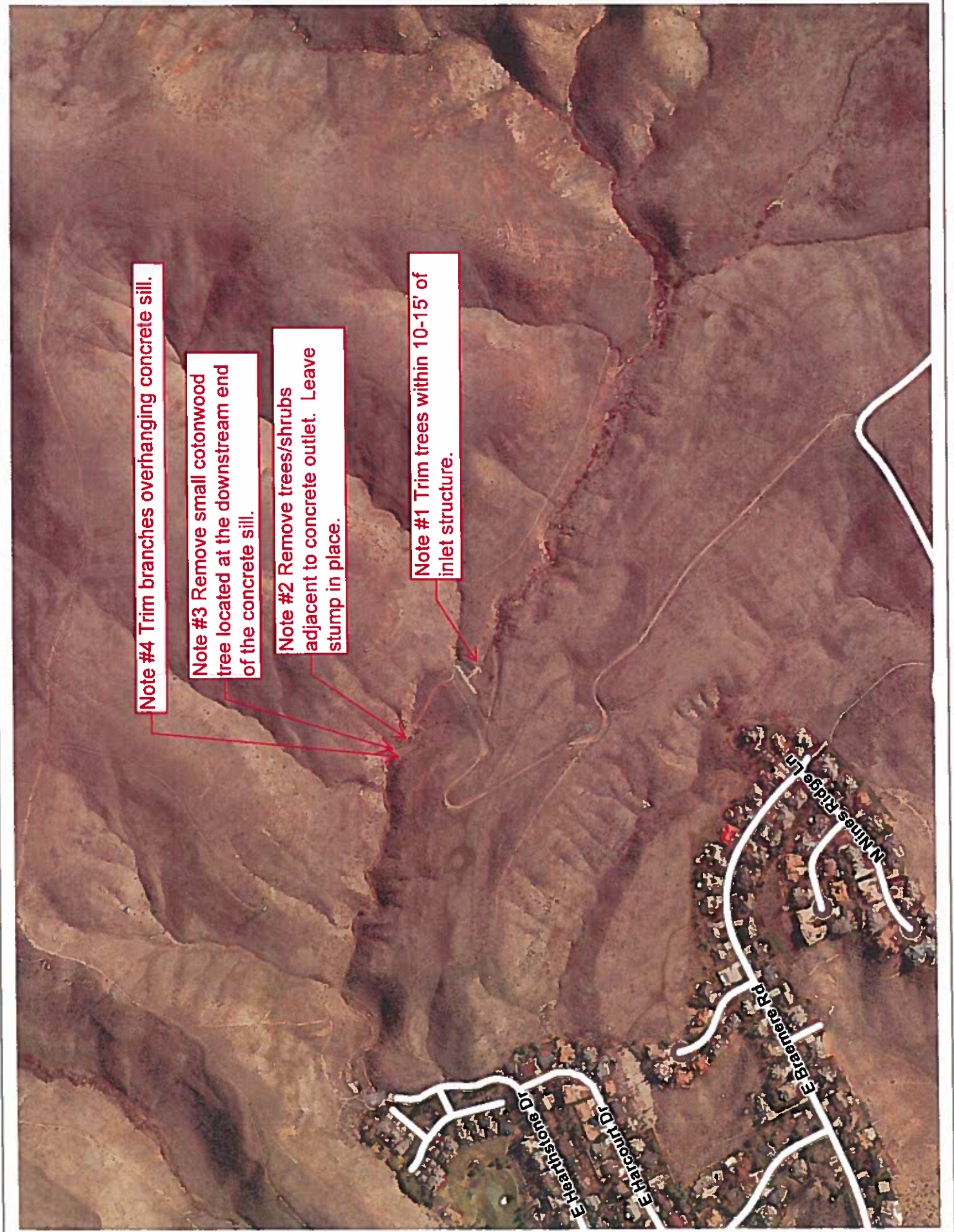
1. Trim shrubs at inlet opening.
2. Remove tree adjacent to pipe outlet. Leave stump in place.
3. Remove small cottonwood tree located at the downstream end of the concrete sill.
4. Trim branches overhanging concrete sill.

Note #4 Trim branches overhanging concrete sill.

Note #3 Remove small cottonwood tree located at the downstream end of the concrete sill.

Note #2 Remove trees/shrubs adjacent to concrete outlet. Leave stump in place.

Note #1 Trim trees within 10-15' of inlet structure.



FLOOD CONTROL FACILITIES- SITE INSPECTION FORM

SITE LOCATION: **Lower Hulls Gulch Pond** DATE: **May 18, 2018**

INSPECTOR: **Jason Taylor**

SIGNATURE:



1. Condition of low flow outlet(s): Good. For large pond outlet, trim willows at structure inlet. For small pond outlet, remove accumulated debris above concrete channel.
2. Presence and depth of sediment: None noted in small pond. Large pond ok.
3. Condition of pond access road: Poor. Pond ingress and egress path limited by tree and vegetation growth.
4. Condition of subsurface drainage systems or other secondary outlet piping: Good
5. Condition of concrete headwalls or major outlet structures: Good
6. Condition of overflow spillway: Good
7. Condition of the embankment: Good, exposed geocell in dog access area. No repair needed.
8. Monument monitoring survey results: N/A
9. Condition of stilling basin: Good
10. Signs of springs or seeps: None observed
11. Erosion in flowline below the facility (within 100 feet): None noted of significance.
12. Special comments or observations: See supplemental comment sheets for additional information.

**LOWER HULLS GULCH PONDS
SITE INSPECTION
SUPPLEMENTAL COMMENTS**

Note: Numbers on attached maps are placed at the approximate location of work activity.

1. Remove debris from outlet structure north of Heron Street. Lubricate and exercise both gates. Leave south gate 50% open. Leave west gate fully open.
2. Remove debris from manhole.
3. Remove debris from inlet trash rack at top of berm.
4. Remove debris from front side of outlet structure. Trim willows overhanging outlet structure.
5. Remove large dead tree
6. Remove debris from upper pond spillway directly below concrete head wall.
7. Remove debris from inlet channel approximately 55 feet above the wood bridge.
8. Trim and remove brush on access road so vehicle traffic can access ponds from upper parking lot. May need to coordinate with Sara Arkle.

Note #7 Remove debris from inlet channel approximately 55ft above wood bridge. Re-move debris from site.

Note #8 Trim and remove brush on access road so vehicle traffic can access ponds from upper parking lot. May need to coordinate with Sara Arkle.

Note #6 Remove debris from upper pond spillway directly below concrete headwall

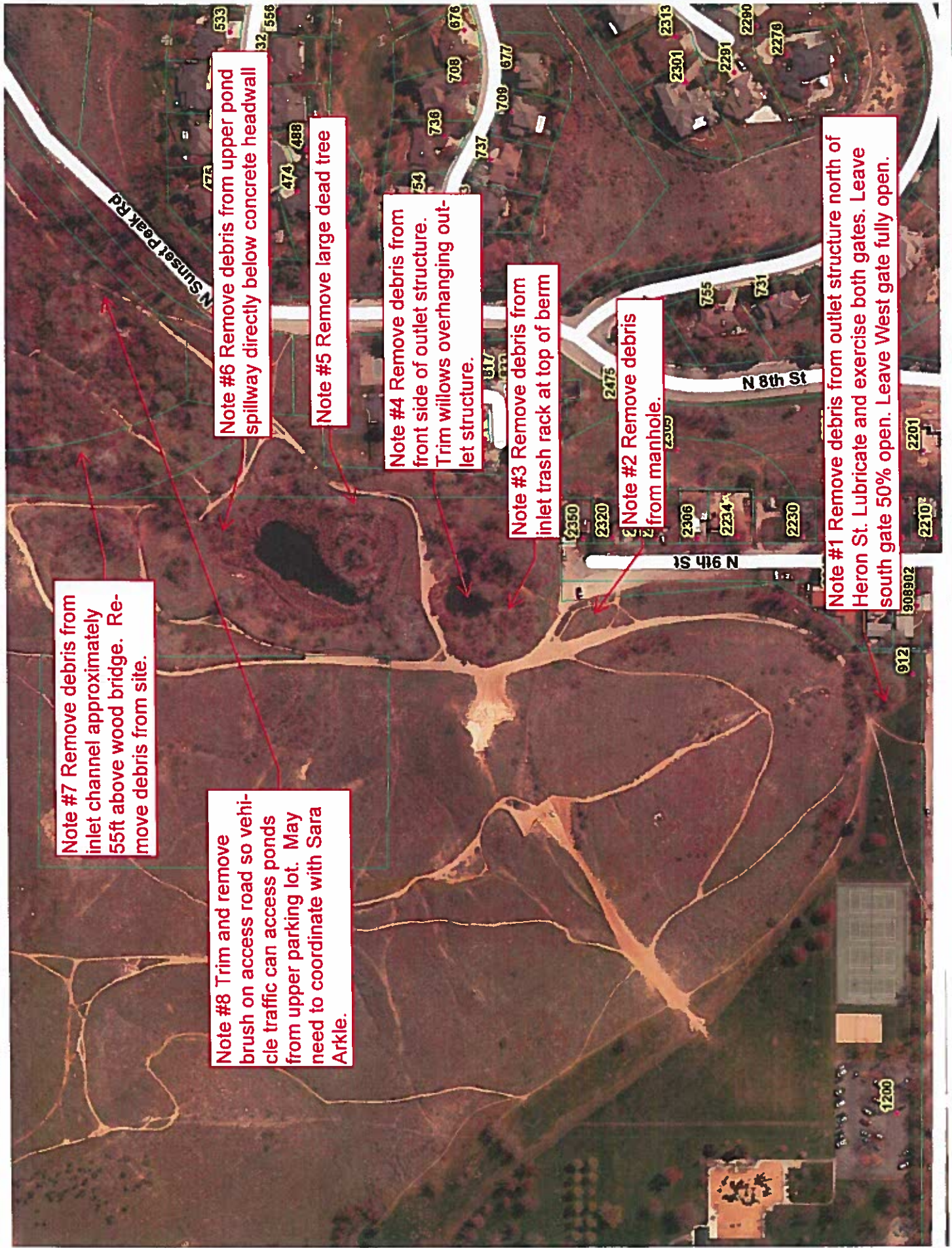
Note #5 Remove large dead tree

Note #4 Remove debris from front side of outlet structure. Trim willows overhanging outlet structure.

Note #3 Remove debris from inlet trash rack at top of berm

Note #2 Remove debris from manhole.

Note #1 Remove debris from outlet structure north of Heron St. Lubricate and exercise both gates. Leave south gate 50% open. Leave West gate fully open.



FLOOD CONTROL FACILITIES- SITE INSPECTION FORM

SITE LOCATION: **Lower Roanoke Pond**

DATE: **May 18, 2018**

INSPECTOR: **Jason Taylor**

SIGNATURE:

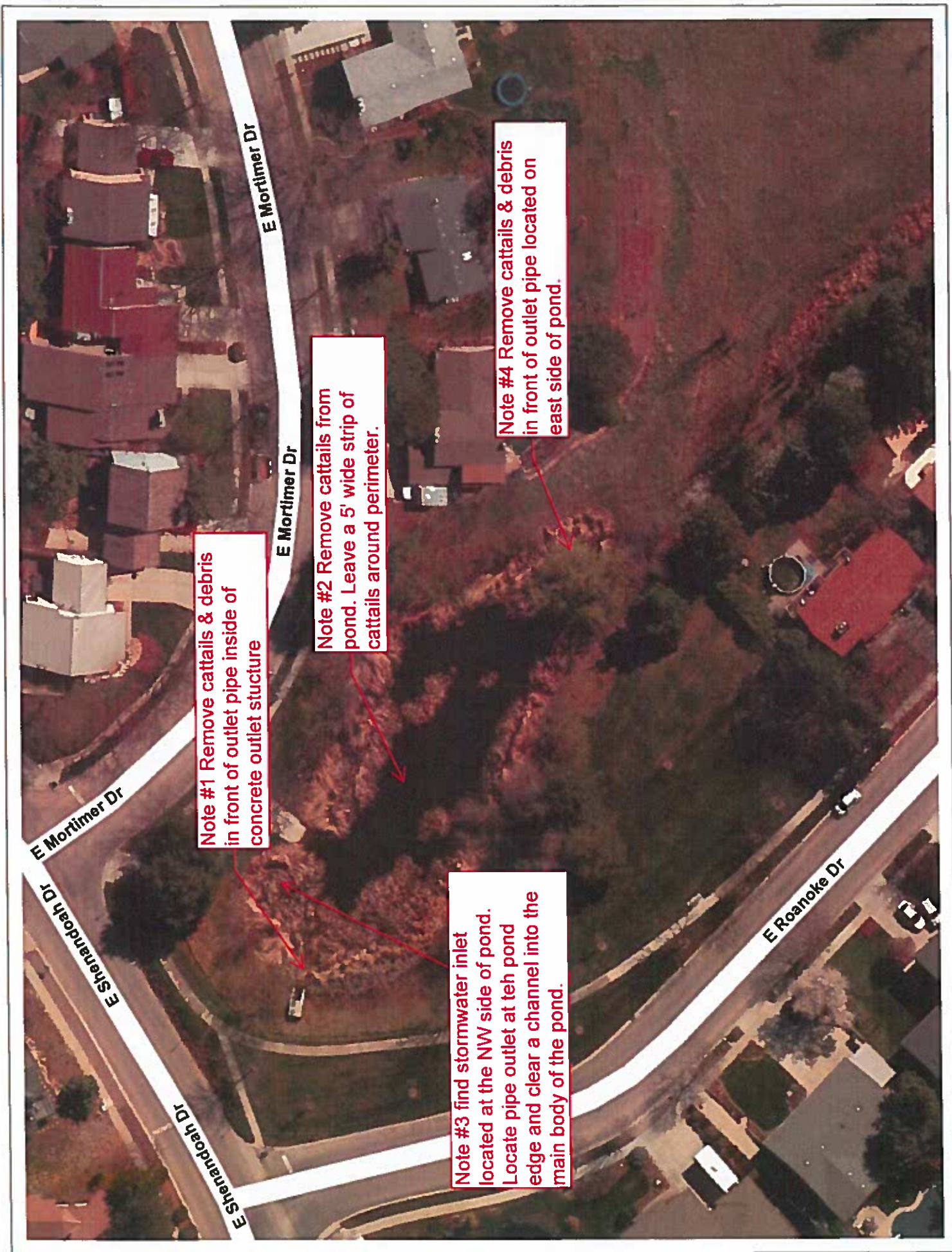


1. Condition of low flow outlet(s): Good. Remove debris/trees and cattails in front of outlet structure.
2. Presence and depth of sediment: No significant accumulation noted.
3. Condition of pond access road: Good.
4. Condition of subsurface drainage systems or other secondary outlet piping: N/A
5. Condition of concrete headwalls or major outlet structures: Good
6. Condition of overflow spillway: N/A
7. Condition of the embankment: Good
8. Monument monitoring survey results: N/A
9. Condition of stilling basin: N/A
10. Signs of springs or seeps: None observed
11. Erosion in flowline below the facility (within 100 feet): None noted.
12. Special comments or observations: See supplemental comment sheets for additional information.

**LOWER ROANOKE PONDS
SITE INSPECTION
SUPPLEMENTAL COMMENTS**

Note: Numbers on attached maps are placed at the approximate location of work activity.

1. Remove debris and cattails in front of outlet structure.
2. Cattails have encroached all the way to the concrete pond bottom. Remove cattails. Leave a perimeter strip of cattails approximately five to ten feet wide along all pond edges.
3. There is a stormwater inlet located at the northwest side of the pond. Locate the pipe outlet at the pond edge and clear a channel into the main body of the pond.
4. Remove cattails and debris below the inlet pipe located at the east side of the pond.



Note #1 Remove cattails & debris in front of outlet pipe inside of concrete outlet structure

Note #2 Remove cattails from pond. Leave a 5' wide strip of cattails around perimeter.

Note #3 find stormwater inlet located at the NW side of pond. Locate pipe outlet at teh pond edge and clear a channel into the main body of the pond.

Note #4 Remove cattails & debris in front of outlet pipe located on east side of pond.

FLOOD CONTROL FACILITIES- SITE INSPECTION FORM

SITE LOCATION: **Main Crane Creek**

DATE: **May 18, 2018**

INSPECTOR: **Jason Taylor**

SIGNATURE: 

1. Condition of low flow outlet(s): Remove trees and shrubs within 10-15' of inlet/outlet structure. Leave roots in place. Remove debris from inlet pipe trash rack.
2. Presence and depth of sediment: None noted.
3. Condition of pond access road: Good 4x4 access down to turn around area.
4. Condition of subsurface drainage systems or other secondary outlet piping: Good
5. Condition of concrete headwalls or major outlet structures: Good
6. Condition of overflow spillway: Good
7. Condition of the embankment: Good
8. Monument monitoring survey results: N/A
9. Condition of stilling basin: Good
10. Signs of springs or seeps: None observed
11. Erosion in flowline below the facility (within 100 feet): None noted of significance.
12. Special comments or observations: See supplemental comment sheets for additional information.

**MAIN CRANE CREEK
SITE INSPECTION
SUPPLEMENTAL COMMENTS**

Note: Numbers on attached maps are placed at the approximate location of work activity.

1. Remove shrubs within 10-15' of inlet and outlet opening. Clear debris from inlet trash rack.
2. Remove shrubs within 10-15' of inlet and outlet opening. Cut pathway across concrete sill.
Remove shrub debris from outlet flow area when completed.

An aerial photograph of a river with two callout boxes. The first box, labeled 'Note #1', points to a section of the riverbank with a yellow 'H' marking. The second box points to a section of the riverbank further downstream. The river is brown and turbulent, with visible debris and sediment. The surrounding land is a mix of brown and green, with some rocky areas.

Note #1 1. Remove shrubs within 10-15' of inlet and outlet rack. Clear debris from trash rack. Remove sediment from structure and in front of structure.

2. Remove shrubs within 10-15' of inlet and outlet opening. Cut pathway to access outlet structure concrete wall. Remove tree debris from outlet flow area when completed.

FLOOD CONTROL FACILITIES- SITE INSPECTION FORM

SITE LOCATION: **Sandcreek Pond**

DATE: **May 18, 2018**

INSPECTOR: **Jason Taylor**

SIGNATURE:



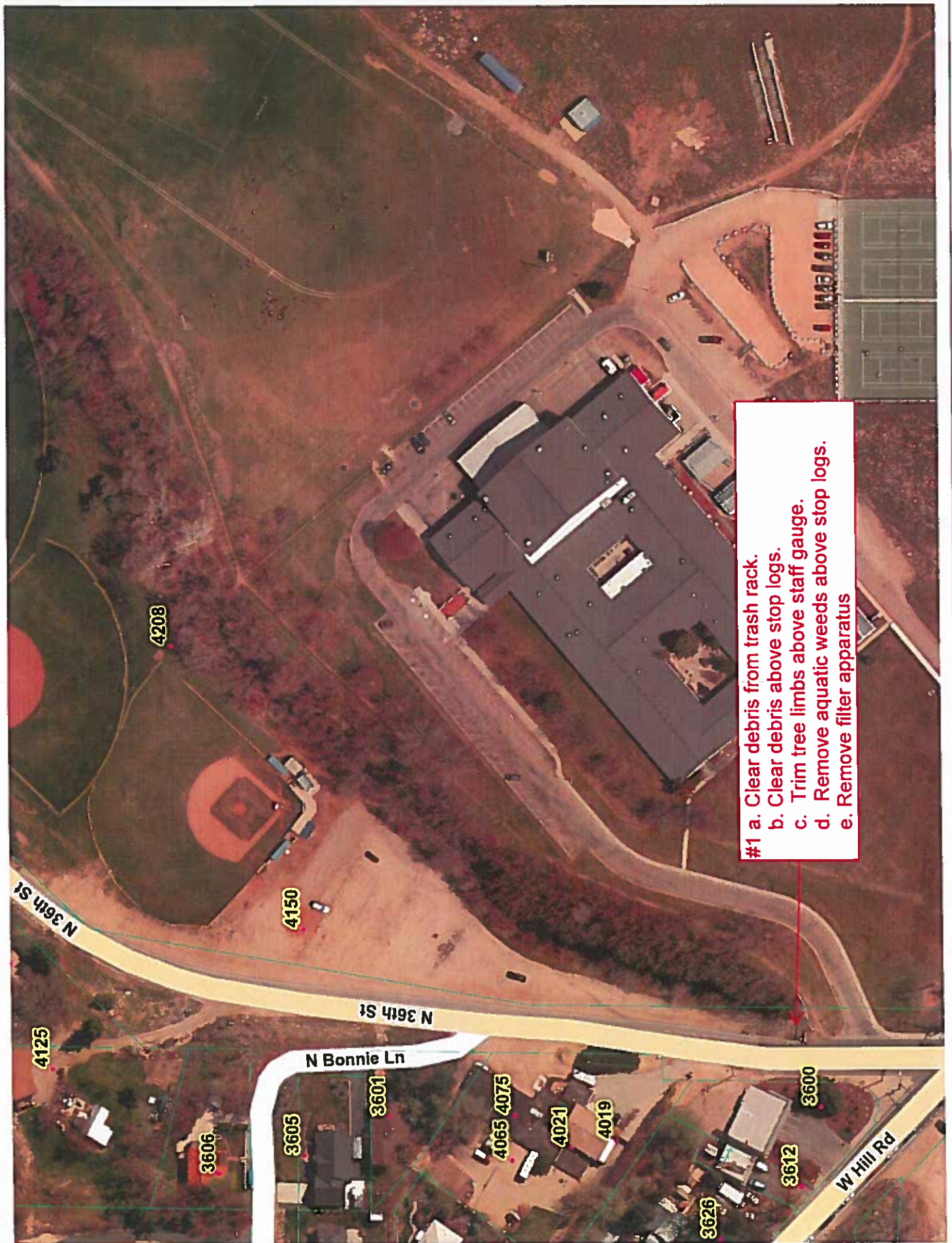
1. Condition of low flow outlet(s): Good.
2. Presence and depth of sediment: None present.
3. Condition of pond access road: Good.
4. Condition of subsurface drainage systems or other secondary outlet piping: Good
5. Condition of concrete headwalls or major outlet structures: Good
6. Condition of overflow spillway: N/A
7. Condition of the embankment: Good
8. Monument monitoring survey results: N/A
9. Condition of stilling basin: N/A
10. Signs of springs or seeps: None observed
11. Erosion in flowline below the facility (within 100 feet): None noted of significance.
12. Special comments or observations: See supplemental comment sheets for additional information.

**Sand Creek Pond
SITE INSPECTION
SUPPLEMENTAL COMMENTS**

Note: Numbers on attached maps are placed at the approximate location of work activity.

1

- a. Clear debris from trash rack.
- b. Clear debris above stop logs.
- c. Trim tree limbs above staff gauge.
- d. Remove aquatic weeds above stop logs.
- e. Remove filter apparatus.



- #1
- a. Clear debris from trash rack.
 - b. Clear debris above stop logs.
 - c. Trim tree limbs above staff gauge.
 - d. Remove aquatic weeds above stop logs.
 - e. Remove filter apparatus

FLOOD CONTROL FACILITIES- SITE INSPECTION FORM

SITE LOCATION: **Stuart Gulch Dam**

DATE: **May 18, 2018**

INSPECTOR: **Jason Taylor**

SIGNATURE:



1. Condition of low flow outlet(s): Good. Trim brush adjacent to outlet structure.
2. Presence and depth of sediment: Good. No sediment observed.
3. Condition of pond access road: Good. Some brush growth but not necessary to remove.
4. Condition of subsurface drainage systems or other secondary outlet piping: Good
5. Condition of concrete headwalls or major outlet structures: Good
6. Condition of overflow spillway: Good
7. Condition of the embankment: Good
8. Monument monitoring survey results: N/A
9. Condition of stilling basin: Good
10. Signs of springs or seeps: None observed
11. Erosion in flowline below the facility (within 100 feet): None noted.
12. Special comments or observations: See supplemental comment sheets for additional information.
 - a.) Road surface over the dam has been replaced with new asphalt. No surface cracking noted.

**STUART GULCH DAM
SITE INSPECTION
SUPPLEMENTAL COMMENTS**

Note: Numbers on attached maps are placed at the approximate location of work activity.

1. Trim trees/shrubs over concrete structure. Remove trimming debris from flow area.

**Note #1 Trim trees/shrubs over concrete structure.
Remove trimming debris from flow area.**

N Bogus Basin Rd



FLOOD CONTROL FACILITIES- SITE INSPECTION FORM

SITE LOCATION: **Upper Flume**

DATE: **May 18, 2018**

INSPECTOR: **Jason Taylor**

SIGNATURE:



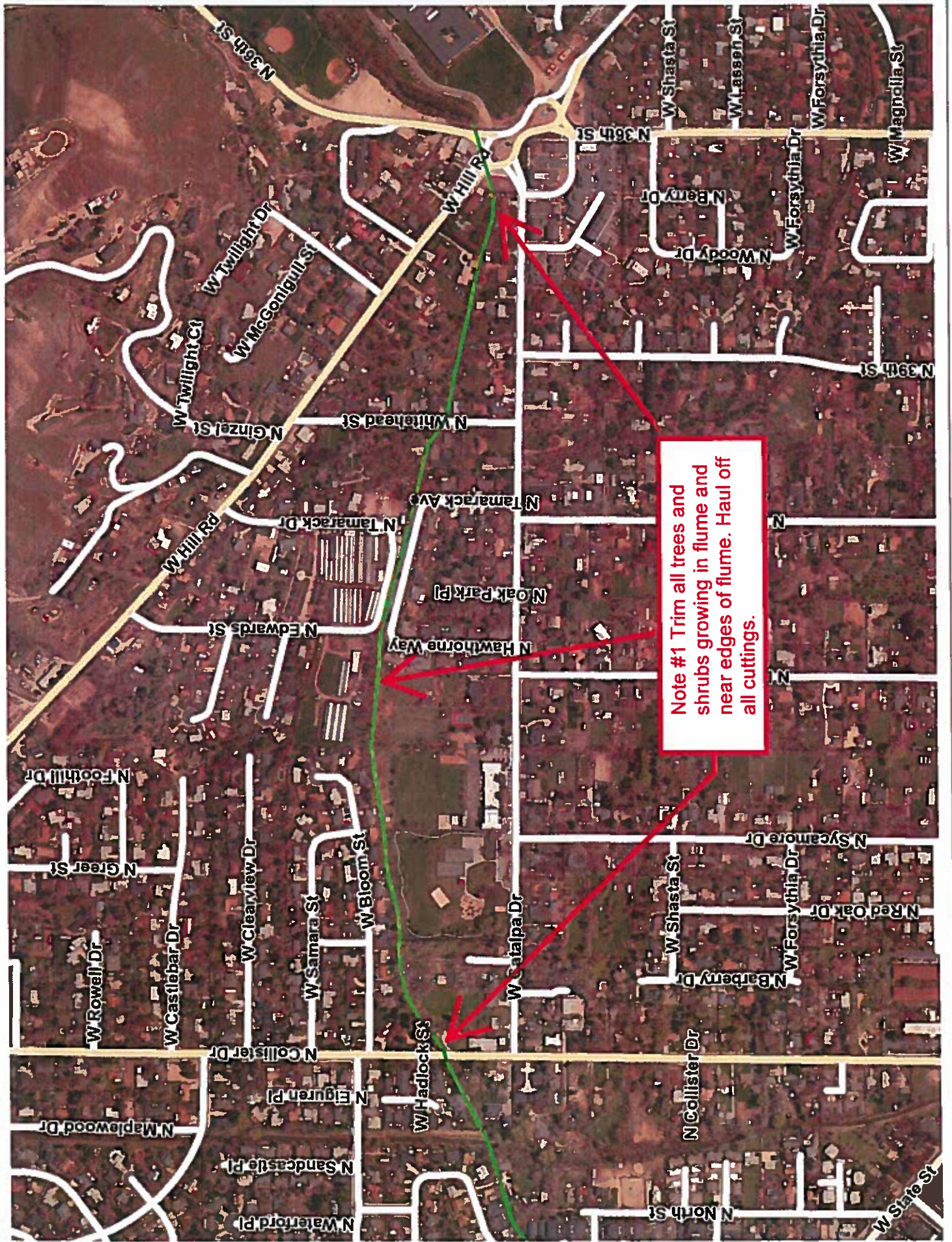
1. Condition of low flow outlet(s): Good.
2. Presence and depth of sediment: None present.
3. Condition of access road: Good. Trim weeds on ramp. Trim trees.
4. Condition of subsurface drainage systems or other secondary outlet piping: N/A
5. Condition of concrete headwalls or major outlet structures: N/A
6. Condition of overflow spillway: N/A
7. Condition of the embankment: Good
8. Monument monitoring survey results: N/A
9. Condition of stilling basin: N/A
10. Signs of springs or seeps: None observed
11. Erosion in flowline below the facility (within 100 feet): N/A
12. Special comments or observations: See supplemental comment sheets for additional information.

**UPPER FLUME
SITE INSPECTION
SUPPLEMENTAL COMMENTS**

Note: Numbers on attached maps are placed at the approximate location of work activity.

1. Trim all trees and shrubs growing in flume and near edges of flume. Haul off all cuttings.

Note #1 Trim all trees and shrubs growing in flume and near edges of flume. Haul off all cuttings.



FLOOD CONTROL FACILITIES- SITE INSPECTION FORM

SITE LOCATION: **Upper Roanoke Pond**

DATE: **May 18, 2018**

INSPECTOR: **Jason Taylor**

SIGNATURE:

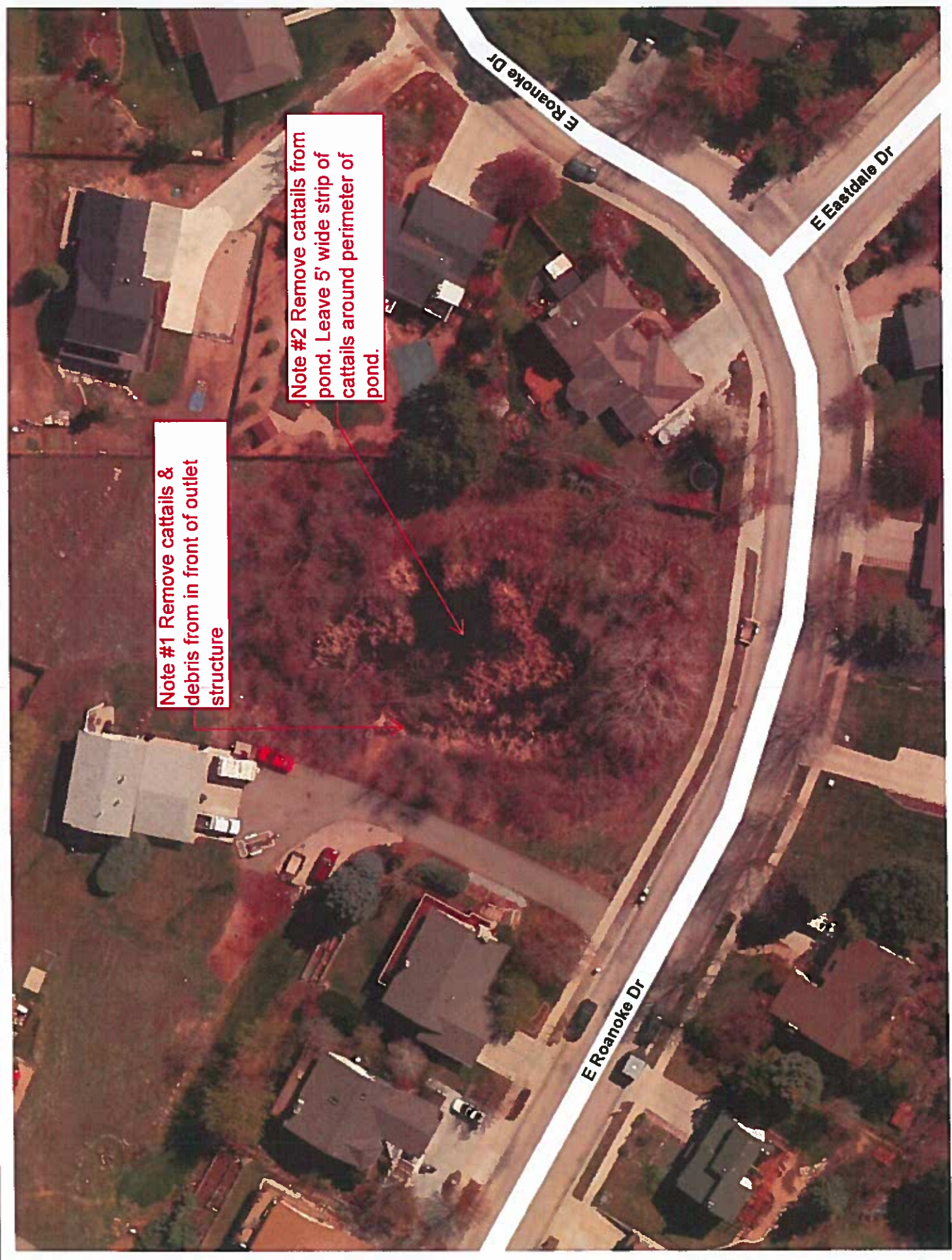


1. Condition of low flow outlet(s): Good. Remove cattails and debris in front of outlet structure.
2. Presence and depth of sediment: None present.
3. Condition of pond access road: Good. Trim weeds on ramp. Trim overhanging willows from ramp.
4. Condition of subsurface drainage systems or other secondary outlet piping: N/A
5. Condition of concrete headwalls or major outlet structures: Good
6. Condition of overflow spillway: N/A
7. Condition of the embankment: Good
8. Monument monitoring survey results: N/A
9. Condition of stilling basin: N/A
10. Signs of springs or seeps: None observed
11. Erosion in flowline below the facility (within 100 feet): None noted of significance.
12. Special comments or observations: See supplemental comment sheets for additional information.

**UPPER ROANOKE PONDS
SITE INSPECTION
SUPPLEMENTAL COMMENTS**

Note: Numbers on attached maps are placed at the approximate location of work activity.

1. Remove cattails and debris in front of outlet structure.
2. Minimal open water in pond. Remove cattails. Leave a minimum five foot wide strip of cattails around the perimeter of the pond.



Note #1 Remove cattails & debris from in front of outlet structure

Note #2 Remove cattails from pond. Leave 5' wide strip of cattails around perimeter of pond.

FLOOD CONTROL FACILITIES- SITE INSPECTION FORM

SITE LOCATION: **Upper Hulls Gulch**

DATE: **May 18, 2018**

INSPECTOR: **Jason Taylor**

SIGNATURE: 

1. Condition of low flow inlet(s): Good. Remove debris from inlet trash rack north of Learning Center access road.
2. Presence and depth of sediment: Channel above inlet was clean. Sediment not an issue.
3. Condition of pond access road: Good.
4. Condition of subsurface drainage systems or other secondary outlet piping: Good
5. Condition of concrete headwalls or major outlet structures: Good
6. Condition of overflow spillway: Good.
7. Condition of the embankment: Good
8. Monument monitoring survey results: N/A
9. Condition of stilling basin: Good
10. Signs of springs or seeps: None observed
11. Erosion in flowline below the facility (within 100 feet): No significant erosion noted.
12. Special comments or observations: See supplemental comment sheets for additional information.

**UPPER HULLS GULCH
SITE INSPECTION
SUPPLEMENTAL COMMENTS**

Note: Numbers on attached maps are placed at the approximate location of work activity.

1. Remove debris from inlet structure trash rack.
2. Cut willows at pond outlet structure.

Note #1 Clean debris and sediment from inlet opening.

Note #2 Cut willows at pond outlet structure

N Sunset Peak Rd

3188

3192

