

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

2019 ANNUAL REPORT



PREPARED BY:

**DEPARTMENT OF PUBLIC WORKS
JANUARY 7, 2020**

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.



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Date



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LISTING OF ACRONYMS AND ABBREVIATIONS

Ada County Drainage District 3	DD3
Ada County Highway District	ACHD
Best management practices	BMP
Boise City Code	BCC
Boise State University	BSU
Certified Professional in Erosion and Sediment Control	CPESC
Certified Inspector of Sediment and Erosion Control	CISEC
Conditionally-Exempt Small Quantity Generator	CESQG
Construction General Permit	CGP
Enforcement Response Policy	ERP
Environmental Protection Agency	EPA
Erosion and Sediment Control	ESC
Geographic Information Systems	GIS
Green Stormwater Infrastructure	GSI
Household Hazardous Waste	HHW
Idaho Transportation Department, District 3	ITD3
Integrated Pest Management	IPM
Intergovernmental Agreement	IGA
International Erosion Control Association	IECA
Leadership in Energy and Environmental Design	LEED
Low Impact Development	LID
Maximum Extent Practicable	MEP
Minimum Control Measures	MCM
Municipal Separate Storm Sewer Systems	MS4
Multi-Sector General Permit	MSGP
National Pollution Discharge Elimination System	NPDES
Notice of Intent	NOI
Planning and Development Services	PDS
Responsible Person	RP
Stormwater Management Program	SWMP
Stormwater Pollution Prevention Plan	SWPPP



I. INTRODUCTION

This annual report is submitted in accordance with the Boise/Garden City Area permit (IDS-027561) for issued by the 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 or calendar year of 2019 (October 1, 2018 – December 31, 2019). Information submitted in this report has been signed by a “duly authorized representative” (#IDS-027561).

The Ada County Highway District (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 are included below.

A. PERMIT AREA

The MS4 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 the potential to direct discharge to surface water bodies include: Julia Davis Park, Ann Morrison Park and the former 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 (MSGP) 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 by that Partner.

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. sub-watershed 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 April 12, 2019. 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 9-14 \(Construction Site Erosion Control Ordinance\)](#). 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 (CGP) 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:

- o Catalog of Stormwater Best Management Practices for Idaho Cities and Counties
- o 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 Notice of Intent (NOI) or are aware they are required to do so. For projects that a Stormwater Pollution Prevention Plan (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 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 a Public Information Request.

In FY2019, 1771 ESC permits were issued for various building and grading projects, totaling over an estimated 500 acres of disturbance. Of these projects, 567 were required to submit site-specific ESC plans for review and 29 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, looking out for violations, 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, cleaned up, temporary BMPs are removed, 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 project, additional targeted follow-up/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 FY2019 a total of 4919 construction site inspections were conducted with 73.5% pass rate (no corrective actions required). Table 1 below provides FY2019 statistics on inspection types completed categorized by the inspection result.



Table 1: Erosion and Sediment Control Inspections – FY2019

INSPECTION TYPE	PASS/DONE	FAIL/NR	PARTIAL*	PENDING	TOTAL
General Inspections	2688	295	365	160	3508
Random Inspections	23	11	3	1	38
Site Preparation	149	11	10	10	180
Site Final	548	105	1	2	656
BMP Violation	67	117	24	35	243
Tracking Control	45	44	7	15	111
Complaint Inspections	30	46	7	15	95
Conference	68	7	0	13	88
ALL INSPECTIONS	3618	636	414	251	4919

**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 9-14. Violation of any provision or failure to comply with any requirement of BCC 9-14 results in an escalating enforcement action.

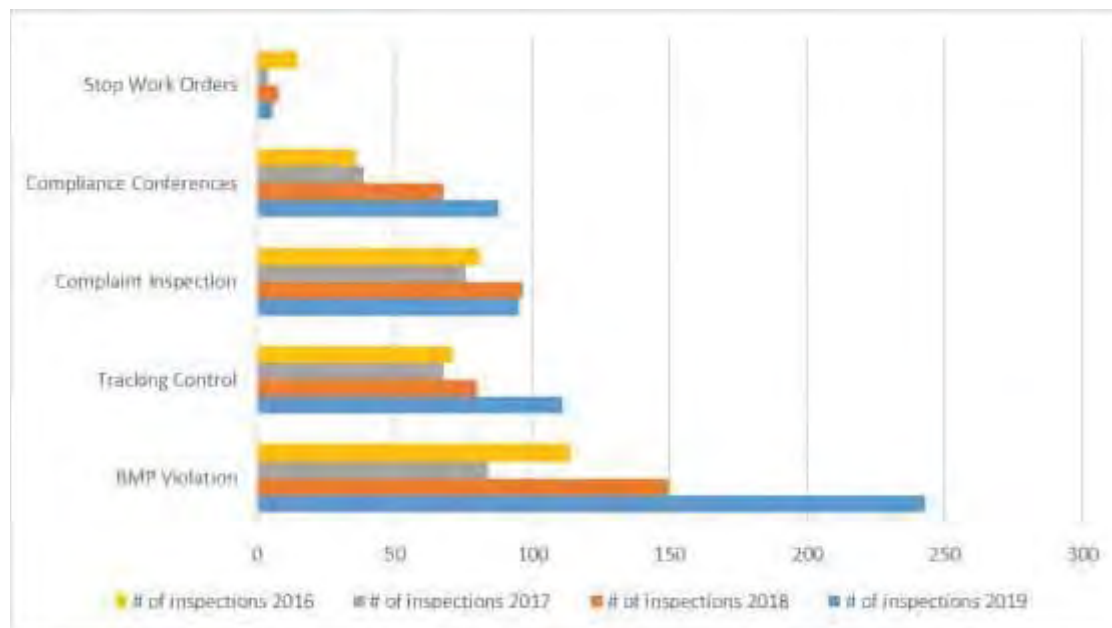
Erosion Control staff follows the guidelines of the Building Division Enforcement Protocol in regards to violations at permitted sites, work without permits, and cases requiring civil or criminal citations. This policy may be viewed on the [website](#).

This year, the ESC division added a specific policy containing guidance and enforcement of improperly managed concrete washout activities at construction sites. The policy clarifies acceptable management of concrete washout and allows for ESC Inspectors to assess immediate fines and City inspection parcel holds on non-compliant sites. This policy and enforcement tool may be one reason for the significant increase in enforcement fees charged to violators of the ordinance and increase in

BMP Violation inspections. The policy may be viewed here: [Construction Site Concrete Washout Policy](#)

Additionally, BCC 9-14 details Administrative Enforcement in section 9-14-03.4 as well civil and administrative penalties in section 9-14-03.7. The required Enforcement Response Policy (ERP) to document enforcement process and procedures specific to the program has also been developed and is included in Appendix D.

Figure 2 :Targeted Enforcement Statistics – FY16 to FY19



Enforcement activities in FY2019 included \$3371.31 in fines spread amongst 41 different ESC permits and 6 Stop-Work-Orders on sites for non-compliance. This shows an increased enforcement presence compared to FY2018, with \$1172.50 accessed to 12 permits. Figure 1 below shows targeted enforcement inspections from 2016 – 2019.

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 provides 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 FY2019, 379 Responsible Person licenses and 20 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. 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 10-6) 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 most 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. The City made minor updates to the Design Manual during 2019 to correct code references in accordance with an update to the entire City Code. The updates were approved on December 10, 2019.

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 annual inspection and maintenance activity, the facilities appear to be functioning as designed.

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 Department 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 Green Stormwater Infrastructure (GSI) techniques into the repair of city-owned and operated roads and parking lots for new and redevelopment with the use of a feasibility evaluation form (copy provided with FY15 Annual Report).

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 11-07-08/09 (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 2: New Development and Redevelopment Approvals - FY19

DEVELOPMENT TYPE	# OF REVIEWS
Commercial/Industrial	219
Hillside Residential	261
TOTAL	480

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 2019 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 2019, 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 have the potential 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 (as defined by land use and activities at the property) 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 the 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 FY19 Pretreatment staff also conducted 83 initial inspections (first visits at a new business or with the new owner of an established business) and 602 follow-up inspections at other industrial/commercial facilities within the City. Staff also responded to 21 stormwater complaints (e.g. stormwater hotline calls) and distributed 59 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 April 9, 2019.

Table 3: 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

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 4: City Owned Stormwater Structures and Inspection/Maintenance Activities - FY19

CITY DEPARTMENT	TOTAL # OF STORMWATER STRUCTURES**	TOTAL # OF STRUCTURES INSPECTED	TOTAL # OF STRUCTURES REQUIRING MAINTENANCE
Airport *	112	***	***
Facilities Services/Fire and Rescue	223	117	38
Housing and Community Development	8	8	0
Library!	29	29	20
Parks and Recreation	446	446	76
Public Works-Foothills Flood Control System	14	12	10
TOTAL	803	600	226

**Airport data is intended to be provided for MS4 system only, does not include MSGP. Airport MS4 facility inspections were limited during 2019 and will resume in 2020.*

***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.*

****Some Departments track multiple stormwater facilities as part of an entire site or facility that they manage. A total of eleven Airport MS4 sites including numerous individual stormwater facilities were inspected in 2019.*

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. While the permit requires inspections every two years, generally the City has completed these inspections annually. As a result of the more frequent inspections, facility maintenance needs are being

reduced. 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 most 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 are 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 most 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 FY2019, the program collected approximately 33,910 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 2019, a total of 336 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 10-6](#) (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.

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 27, 2019, 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 FY19 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 5: Household Hazardous Waste Collection - FY19

MATERIAL	AMOUNT*
Total Materials	330,027 lbs**
Electronics	57,204 lbs
Cathode Ray Tubes	277,500 lbs
Oil	2,510 gallons
Paint	16,158 gallons
Solvent	9,516 gallons
Anti-Freeze	1,058 gallons
Medicines	3,710 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 2019, 11 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, print and online ads and event sponsorships. The media campaign reaches all target audiences with general messages on water quality with a continued focus on pet waste during FY19. In addition to the traditional methods of advertising the Partners will be evaluating new methods to better reach our target audiences with messaging and educational materials.

Figure 3: FY19 Annual Media Campaign Message Example



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 our targeted audiences. During 2019, two guidance documents, Operation and Maintenance of Stormwater Systems and Non-Stormwater Disposal

(Pollution Prevention) Best Management Practices, were updated to provide a content refresh and update.

Website

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

Green Stormwater Infrastructure “Walking” Tour

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 (GIS). The tour is available from the [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 FY19 including 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. Additionally, to build on the efforts of the 2019 media campaign, Partners staff participated in See Spot Walk, a dog centric fundraising event hosted by the Idaho Humane Society. During the event, staff distributed a significant number of pet waste bags to attendees and shared messages about the necessity of picking up pet waste and the impact of pet waste on water quality. 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 Leadership in Energy and Environmental Design (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

In lieu of hosting an annual conference in FY19, the Partners served as a Gold Sponsor for the International Erosion Control Association (IECA) Idaho Regional Event held in Boise on August 29, 2019. The Partners shared the availability of this event within our own staff and to members of the community who had attended prior Partners annual conferences.

Presentation content highlighted site stabilization, water quality and legislative updates. The target audience for the IECA event included 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 FY19 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 has developed 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 the monitoring obligations identified in this permit. The City and co-permittees participate in monitoring decisions and 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 FY2019 is provided in Table 7.

Table 6: Estimated City of Boise Costs to Implement the MS4 Permit - FY19

MS4 PROGRAM COMPONENT	ESTIMATED COST
PW MS4 Program Management and Public Education and Outreach*	\$ 286,963
PDS Construction Site Runoff (Erosion Control) Program	\$ 151,623
PW Stormwater Management/Drainage Permit Review Program (Development Plan Review)**	\$ 136,398
PW Illicit Discharge Complaint Response, Dry Weather Screening and High-Priority Private SWM Inspections	\$ 3,361
Department O&M Plan Implementation	\$ 34,719
Department O&M Plan Implementation-Boise Airport***	\$ 332,874
TOTAL ESTIMATED COST	\$ 945,938

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

**Includes Foothills System inspection and maintenance

***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](#)

3-17 [Special Events](#)

9-14 [Construction Site Erosion Control Ordinance](#)

10-1 [Irrigation System Regulations](#)

10-4 [Solid Waste Ordinance](#)

10-6 [Stormwater Management & Discharge Control Ordinance](#)

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](#)

[Boise Environmental Education](#)



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 (*Escherichia coli* or *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 monitoring locations (Figure 1) used to evaluate and assess SWMP effectiveness at improving water quality include Veteran's Parkway Bridge (Veteran's, RM 50.2) and Glenwood Bridge (Glenwood, 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).

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, 2019). 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, 2019a).

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, 2019b).

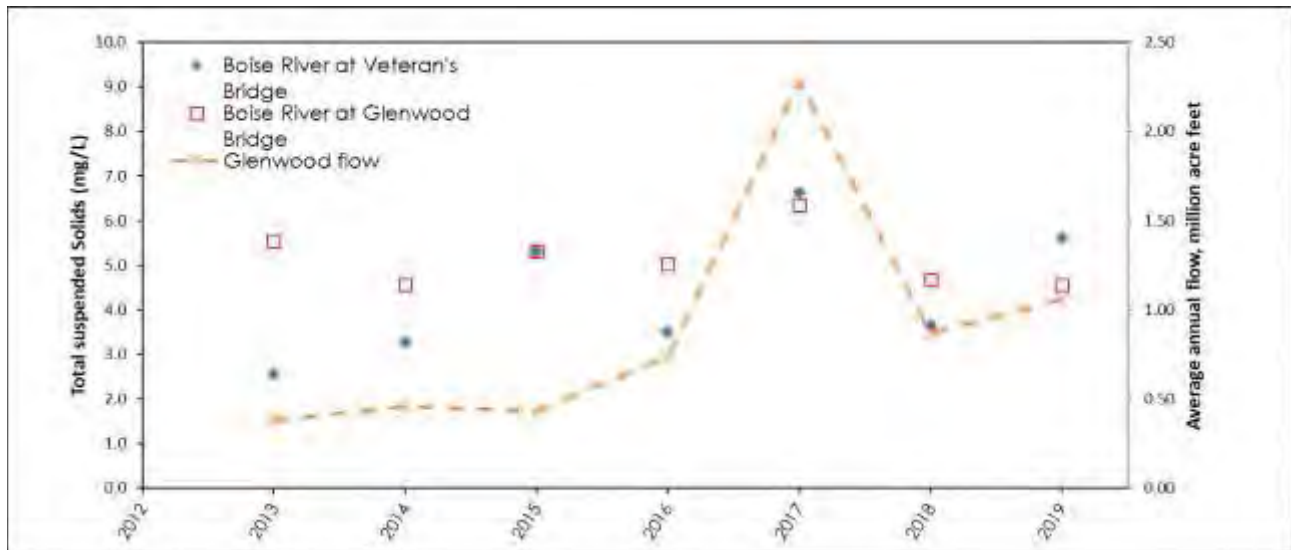
The following section provide a summary of MS4 annual average concentrations for water quality pollutants of concern collected for water years (WY; October – September) 2013 – 2019 and monthly average concentrations for WY 2019 (October 1, 2018 – September 30, 2019) from the City of Boise Veteran’s and 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.

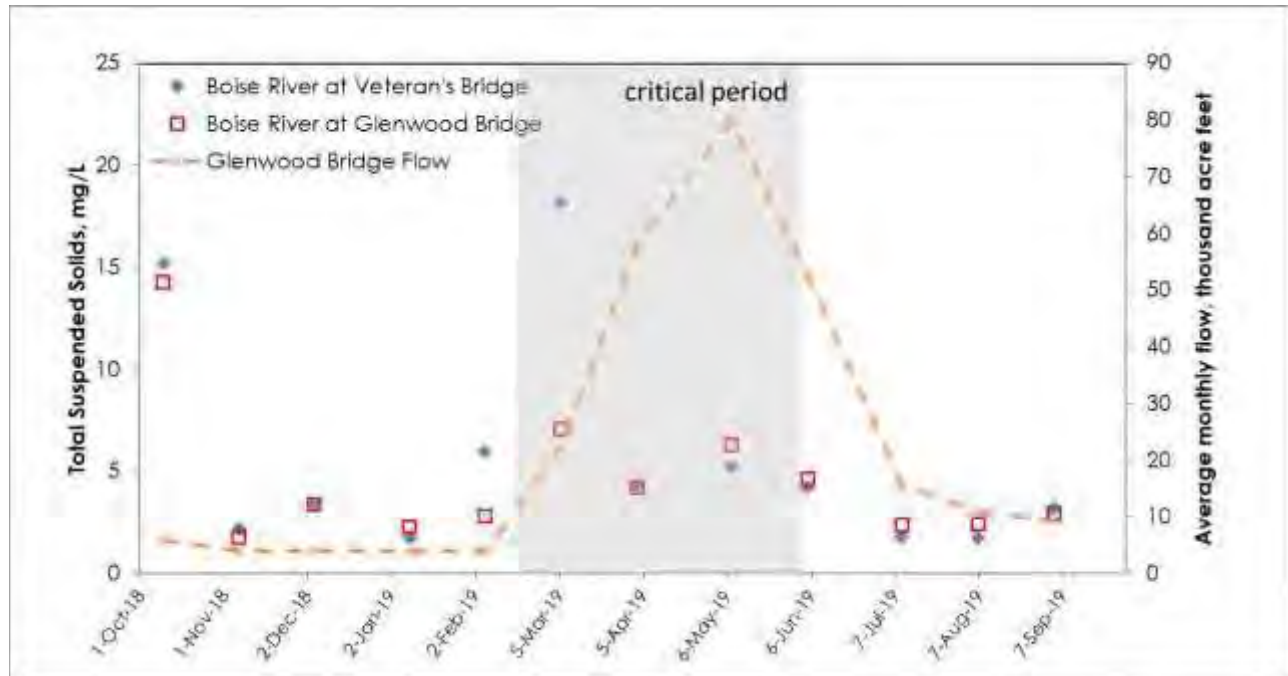
Average annual TSS concentrations at Veteran’s and Glenwood were between 2.5 and 6.5 mg/L between WY 2013 and 2019 (Figure 2). Annual concentrations increased slightly with increasing flow in 2017. This increase in 2017 could be related to increased spring runoff or storm events. There was also an increase at Veteran’s Bridge in 2019 due to the Boise River Phase 2 Whitewater Park Construction.

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 -2019.



Monthly average TSS concentrations in WY 2019 remained below 10 mg/L except at both Veteran's and Glenwood in October and Veteran's in March 2019. The increase in October at both sites was a result of dewatering a section of the Boise River upstream of Veterans for construction of the Boise River Phase 2 Whitewater Park. The increase at Veteran's during the critical period may be due to the sudden increase in flow during spring runoff and reconnecting the dewatered section of the Boise River at the completion of the Whitewater Park construction (Figure 3). Durational TMDL targets could not be evaluated with the data collected but WY 2019 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 year 2019.

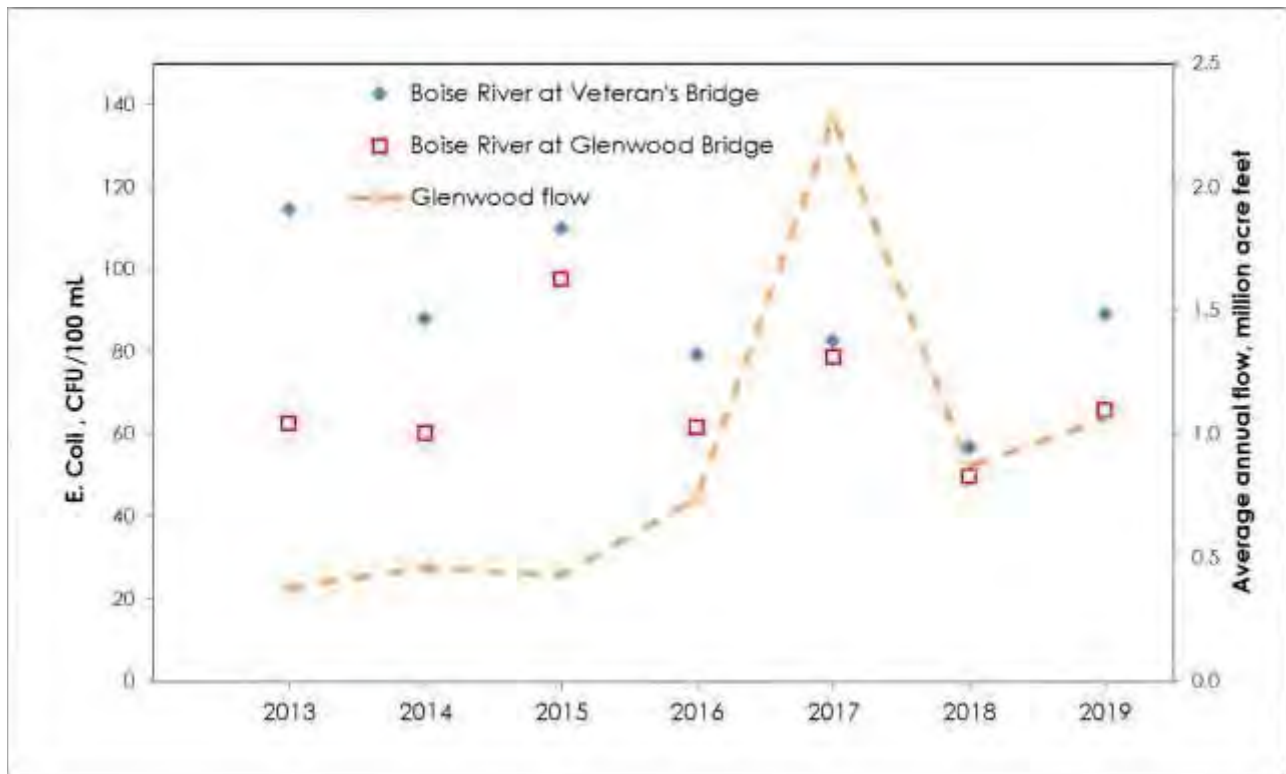


Bacteria

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.

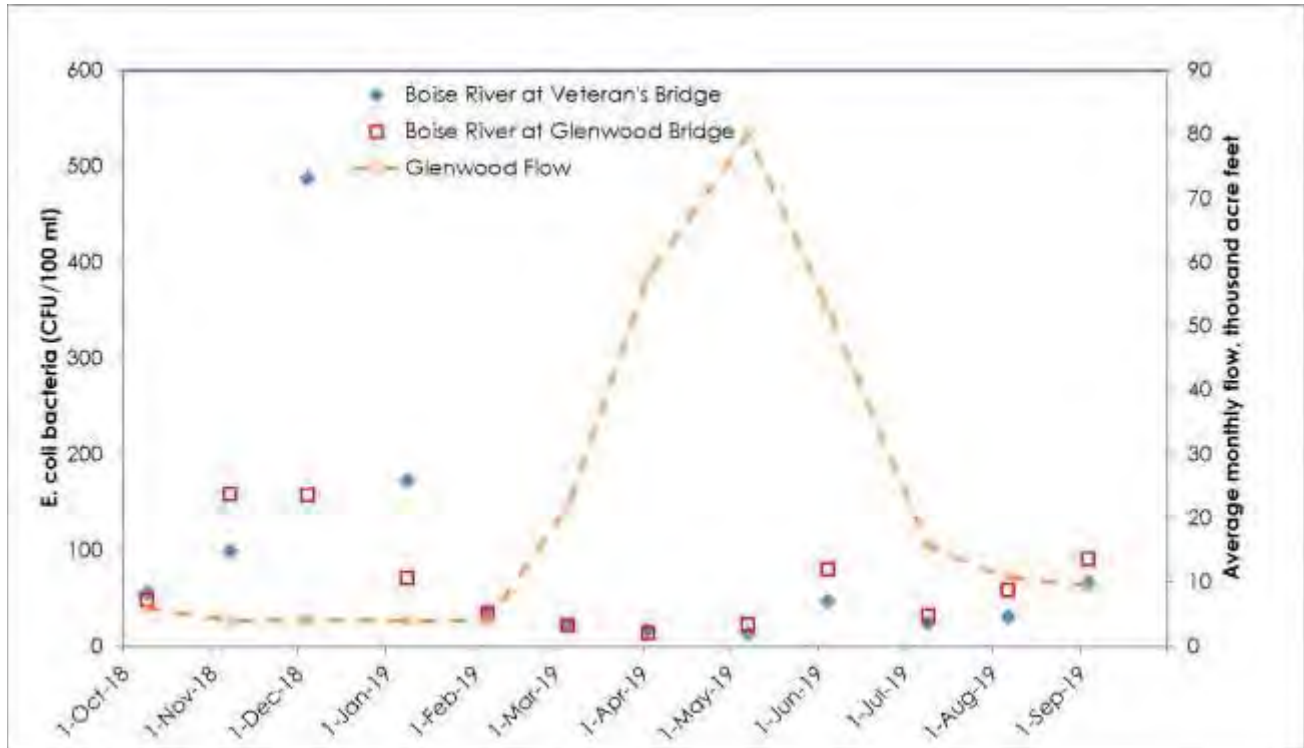
Annual average *E. coli* concentrations were between 50 and 115 CFU/100 mL for the Veteran's and Glenwood sites between 2013 and 2019. The upstream site at Veteran's had consistently higher *E. coli* concentrations (Figure 4). The increase in average annual flow in 2017 did not appear to affect *E. coli* 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 (13206000) for water years 2013 -2019.



E. coli concentrations for WY 2019 ranged from 13 and 488 CFU/100 mL with the highest concentration at Veteran's when lower monthly average flows were less than 5000-acre feet (monthly average measured at Glenwood; Figure 5). *E. coli* concentrations during higher spring flow and through the summer months remained below 80 CFU/100 mL. Water year 2019 concentrations were below the recommended single sample value of 406 CFU/100mL recommended to protect health at all sites except in December at the Veteran's Bridge monitoring location

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 (13206000) for water year 2019.



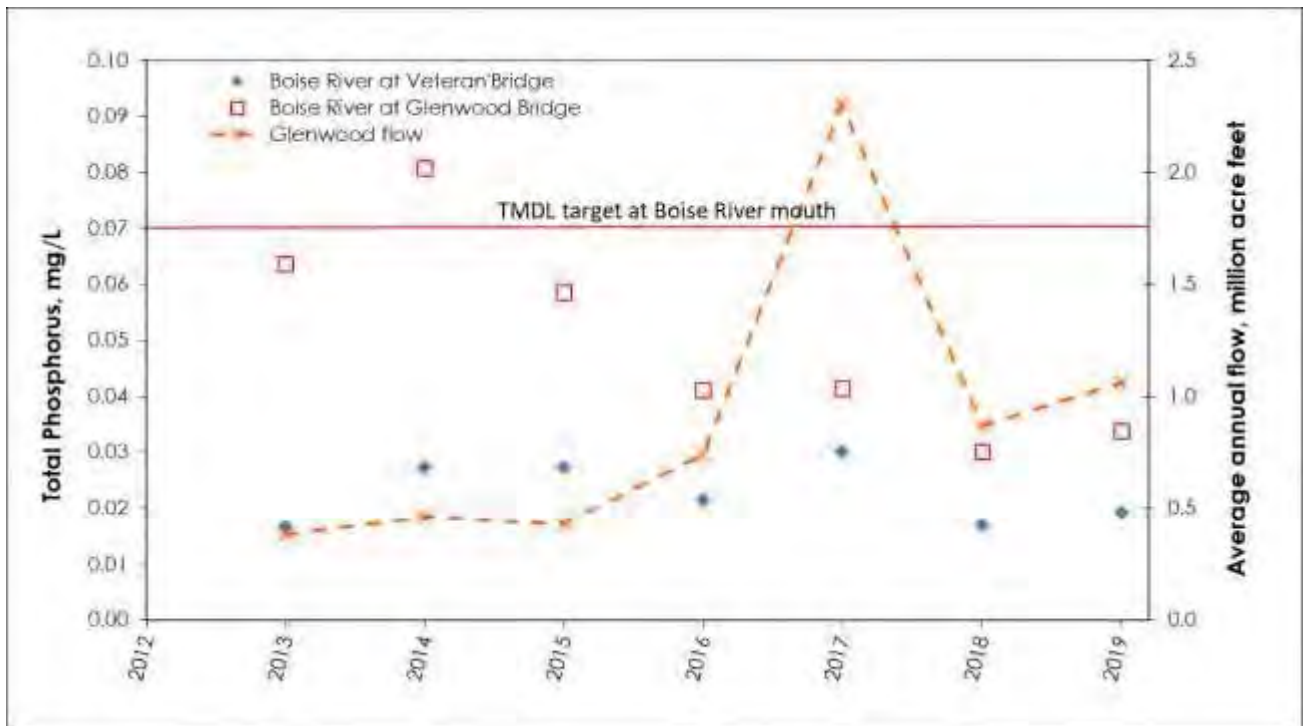
Total Phosphorus

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 of the Lower Boise River (IDEQ, 2004). The Lower Boise River TP TMDL addendum (IDEQ, 2015b) point source concentration equivalent allocations were 0.1 mg/L TP (May to September) and 0.35 mg/L October through April. The TMDL addendum allocations for Stormwater were expressed as percent reductions of TP loads during wet weather (-42%) and dry weather (-84%) below Lucky Peak Dam (RM64).

Annual average concentrations in total phosphorus between water years 2013 and 2019 were between 0.02 and 0.08 mg/L at Veterans and Glenwood (Figure 6) 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 beginning in 2016 may be due in part to implementation of enhanced biological nutrient removal (EBNR) at the Lander Street Water Renewal Facility during that time. Although

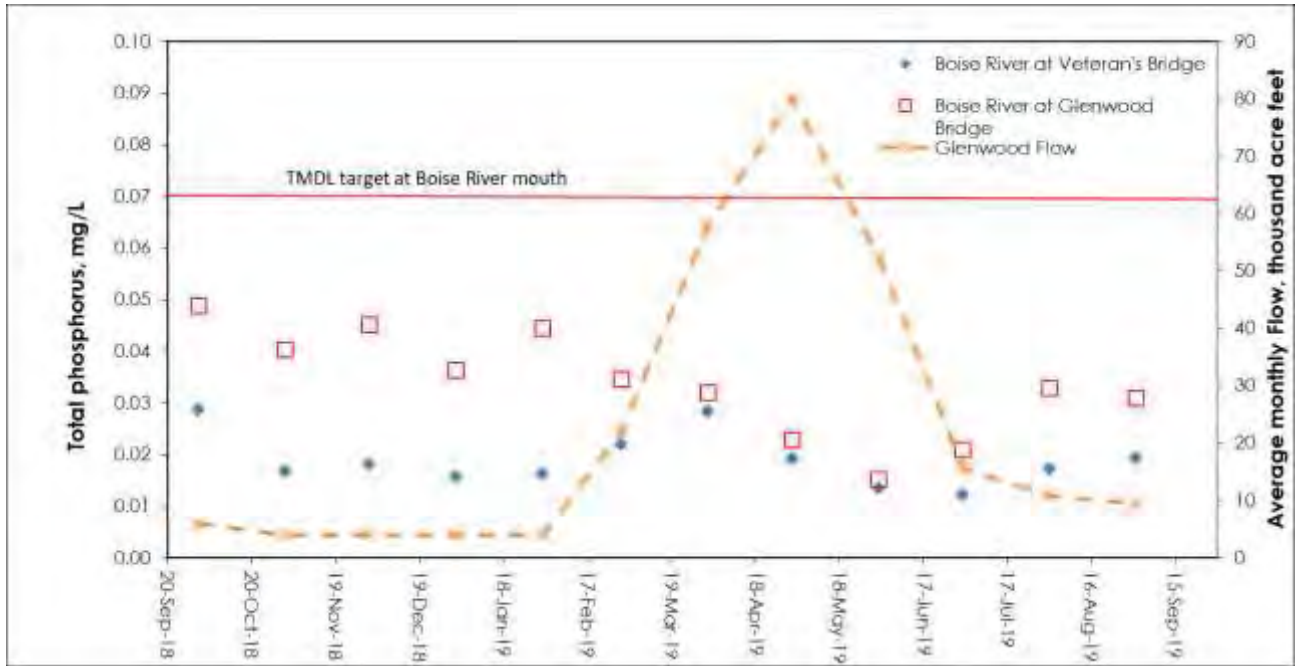
annual average TP concentrations at Glenwood in WY 2019 (0.03 mg/L) are still higher than Veteran's, they are less than half the 2014 concentration (0.08 mg/L).

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 (13206000) for water years 2013 -2019.



Instream monthly average TP concentrations for WY 2019 remained below the TMDL target set for the mouth of the Boise River (Figure 7). 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 0.03 mg/L, less than half the TMDL target. Increase in flow in April – June 2019 reduced TP concentrations at Glenwood 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 2019.



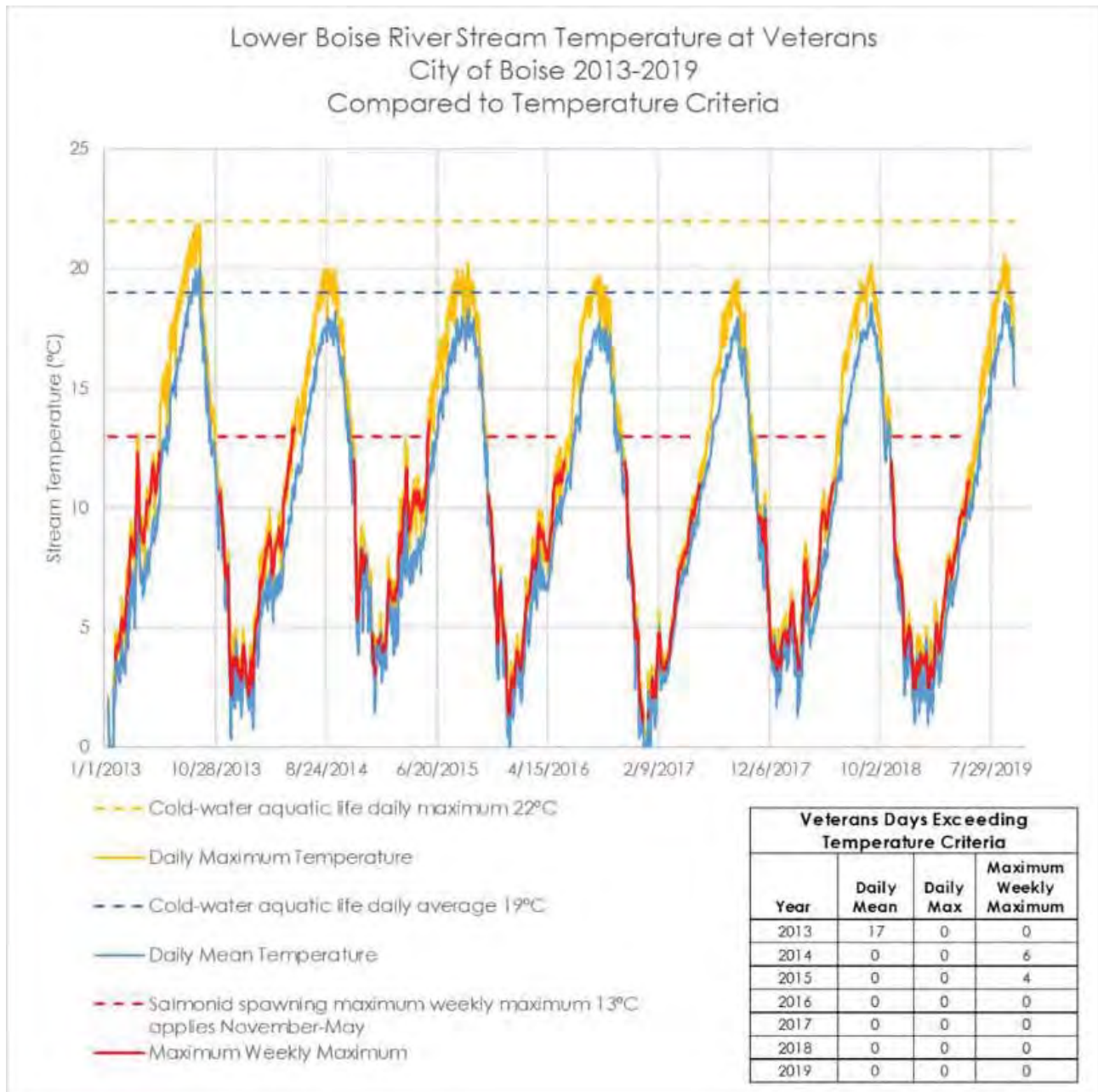
Temperature

The Lower Boise River is listed as impaired by temperature in the MS4 Permit Area. The City has collected continuous 15-minute water temperature data from Veteran's and Glenwood monitoring locations 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 1 to May 30.

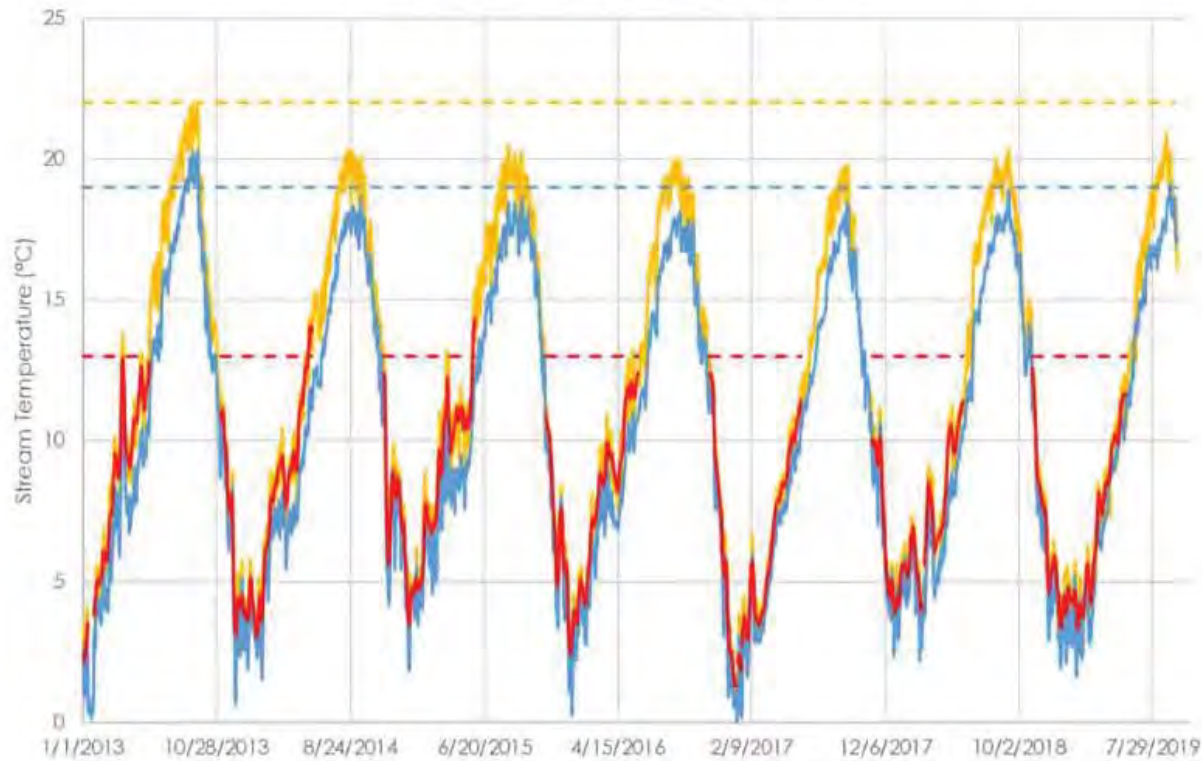
Daily average temperatures calculated from continuous temperature recorded at Veteran's Bridge between WY 2013 and 2019 exceeded 19°C for 17 days in 2013 (Figure 8). The daily maximum temperature criteria were not exceeded on any day during WY13 -WY 19. Salmonid spawning criteria were exceeded 6 days in WY14 and 4 days in WY15.

At Glenwood Bridge, the daily average cold water aquatic life criteria was exceeded 29 days in 2013 and one day in 2019. Salmonid spawning criteria was exceeded 9 days in 2014 and 5 days in 2015. All exceedances of criteria occurred during low flow years.

Figure 8: Stream temperature at Veteran's Bridge and Glenwood Bridges and applicable criteria and temperature exceedances for water years 2013 – 2019.



Lower Boise River Stream Temperature at Glenwood
City of Boise 2013-2019
Compared to Temperature Criteria



- Cold-water aquatic life daily maximum 22°C
- Daily Maximum Temperature
- Cold-water aquatic life daily average 19°C
- Daily Mean Temperature
- Salmonid spawning maximum weekly maximum 13°C
applies November-May
- Maximum Weekly Maximum

Glenwood Days Exceeding Temperature Criteria			
Year	Daily Mean	Daily Max	Maximum Weekly Maximum
2013	29	0	0
2014	0	0	9
2015	0	0	5
2016	0	0	0
2017	0	0	0
2018	0	0	0
2019	1	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 - FY19

Site Name	Address	City	Inspection Date	NAICS Code	SIC
Alia's Coffee House	908 W Main Street	Boise	12/28/2018	722211	5812
Bacquet Restaurant (ESD)	1117 E Winding Creek Drive Suite 185	Eagle	11/13/2018	722110	5812
Big Daddy's Barbeque	10659 W Fairview Avenue	Boise	4/16/2019	722110	5812
Brixx Craft House	7700 W State Street Suite #110	Boise	1/15/2019	722110	5812
Caci Italian Bistro (ESD)	1592 E Riverside Drive 100	Eagle	2/12/2019	722110	5812
Chip Cookies	501 W Main Street	Boise	4/17/2019	722211	5812
DAS Environmental Expert	800 E Citation Court	Boise	11/29/2018	423440	5046
Eco of Idaho	4301 S Federal Way	Boise	6/5/2019	562998	7699
Merit Professional Coatings	1865 N Wildwood Street	Boise	5/15/2019	238320	1799
Neckar Coffee	117 S 10th Street	Boise	3/13/2019	722211	5812
Pho Tay	10548 W Fairview Avenue	Boise	3/13/2019	722211	5812
Vietnamese Noodles	3636 S Findley Avenue	Boise	10/22/2018	722211	5812
Port of Subs	Riverside Avenue	Boise	10/22/2018	722211	5812
Embroidery & Screen Printing	1825 N Wildwood Street	Boise	5/15/2019	315999	3069
Rotary Sushi Boise	10506 W Fairview Avenue	Boise	4/16/2019	722110	5812
Sam Smith Orthodontic	1541 S Timesquare Lane	Boise	8/20/2019	621210	8021
Stone Surfaces, INC. (ESD)	1774 E State Street	Eagle	2/12/2019	238390	1799
Taziki's Mediterranean Café (ESD)	1592 E Riverside Drive 120	Eagle	11/13/2018	722211	5812
Thermo King Intermountain (Federal Way)	8303 S Federal Way	Boise	4/18/2019	811192	7542

Txikiteo	175 N 14th Street	Boise	4/16/2019	722211	5812
Westside Body Works (ESD)	1447 E State Street	Eagle	11/13/2018	811121	7532
Cafe Yumm! (ESD)	2826 S Eagle Road	Eagle	3/13/2019	722211	5812
Revitalize Juice Bar	560 W Main Street	Boise	4/17/2019	722211	5812
Crunch Fitness (ESD)	875 E Plaza Drive	Eagle	11/13/2018	713940	7999
	9801 W Fairview				
Boise Auto Arena	Avenue	Boise	3/14/2019	811111	7538
Sam's Locker Pawn Shop	10250 W Fairview Avenue	Boise	5/14/2019	522298	6159
Northwest Motion Pictures (ESD)	2106 E State Street Suite C	Eagle	2/12/2019	512110	7812
Snake River Tea	801 W Main Street	Boise	4/17/2019	722213	5812
Moss Coffee and Tea	208 N 9th Street	Boise	3/13/2019	722211	5812
	10951 W Emerald				
ATS	Street	Boise	5/15/2019	541690	8999
	1216 N Orchard				
Boise Pie Company	Street	Boise	5/23/2019	722211	5812
	2107 W				
Two Men and a Truck	Commerce Avenue	Boise	4/18/2019	484210	4214
Wyndham Garden (Boise Airport)	3300 S Vista Avenue	Boise	10/8/2018	722110	5812
	6871 W Overland				
Gyro Shack (WBSD)	Road	Boise	2/25/2019	722110	5812
Dirty Ratz Auto Repair	1784 S Broadway Avenue	Boise	2/13/2019	811111	7538
Jalapeno's Bar & Grill (Broadway)	1555 S Broadway Avenue	Boise	2/13/2019	722110	5812
Smart Surgical	3501 W Elder Street	Boise	11/27/2018	339113	5999
	274 N Maple				
Blac-Rac	Grove Road	Boise	5/14/2019	332999	3999
Kenny's Rod Shop (KRS)	5207 W Irving Street	Boise	5/14/2019	811121	7532
	12375 W Chinden				
Blue Sky Bagels	Boulevard Suite A	Boise	5/15/2019	722211	5812
Residence Inn Lusk	1401 S Lusk Place	Boise	12/20/2018	721110	7041
LWM Precision Machining & Fabrication	335 N Steelhead Way	Boise	4/18/2019	332710	3599
Diversified Fluid Solutions	11789 W Executive Drive	Boise	3/14/2019	333298	3639
	1784 S Broadway				
Capital City Auto	Avenue	Boise	2/13/2019	811111	7538
	533 S Rivershore				
Lamb Weston (ESD)	Lane	Eagle	3/19/2019	311999	2099
Superior Tire & Service	10611 W Fairview Avenue	Boise	2/19/2019	811198	7549
Poppy Seed Café	3910 W Hill Road	Boise	3/13/2019	722211	5812



Alic Motors #2	8850 W Fairview Avenue	Boise	3/14/2019	441120	5521
ShadeWorks	12443 W Executive Drive	Boise	3/26/2019	453998	5999
Contempo Tile	12551 W Executive Drive	Boise	4/23/2019	423320	5032
Horizon	12423 W Monsanto Street	Boise	4/2/2019	444210	7699
Sleep Fit	627 N Dupont Avenue 102	Boise	4/2/2019	493190	4226
Bedrosians Tile & Stone	12376 W Executive Drive	Boise	4/2/2019	453998	5999
Tortilla Factory	1492 S Entertainment Way	Boise	5/15/2019	722110	5812
Mexican Grill	8050 W Northview Street	Boise	5/6/2019	623220	8361
Lifeways (WBSD)	1404 S Orchard Street	Boise	5/24/2019	811198	7549
Superior Tire & Service (BSD)	3031 W Main Street	Boise	5/29/2019	721110	7041
Cottonwood Suites	641 W McGregor Court Ste. 106	Boise	6/5/2019	311811	5461
Zeppole Baking Co. Alexander	8000 W Ustick Road	Boise	8/26/2019	621210	8021
Orthodintics (WBSD) Alexander	4521 S Cloverdale Road	Boise	8/26/2019	621210	8021
Orthodontics	10 N Liberty Street	Boise	9/27/2019	323113	3993
Artsign	130	Boise			



Table 2: Illicit Discharge Complaint Tracking - FY19

DATE	SITE	ADDRESS	EDUCATION PROVIDED?	VIOLATION FOUND ?	ILLICIT DISCHARGE ELIMINATED ?
10/24/2018	C	707 Fort Street / Immanuel Church	Yes	Yes	Yes
Dirty water from pipe leading to gutter/storm drain.					
ACTION – CEASE AND DESIST					
10/29/2018	C	1542 E. Independence St.	Yes	Yes	Yes
Homeowner at 1542 E. Independence St. blowing leaves into the street.					
ACTION – CEASE AND DESIST					
10/29/2018	R	Edna / Oxbow	No	N/A	N/A
Dirt from yard put in street & w/ the rain it might clog sewer/drainage dist. drains, muddy mess covering 2 lanes.					
ACTION – REFERRED TO OUTSIDE AGENCY					
11/21/2018	R	Hackberry & Torridon	No	N/A	n/A
Pool discharged to storm drain					
ACTION – NO ACTION REQUIRED					
11/26/2018	C	2361 Boise Ave.	No	No	N/A
Sewer manhole overflowing and running to storm drain.					
ACTION – REFERRED TO PW DRAINAGE					
12/11/2018	C	2855 Bogus Basin Rd. / Highlands Village	No	No	N/A
Storm drains failing, causing ponding, flooding properties downhill, and flowing to MS4 on Bogus Basin Rd.					
ACTION – FACILITY MAINTENANCE INSPECTION					
12/21/2018	R	1818 N. 22nd Street - Crane Creek Flume	No	No	N/A

The Crane Creek Flume daylights adjacent to Mr. Clifford's property. He said there has been substantially more debris coming down the flume compared to years past, and City is not maintaining.

ACTION – REFERRAL TO PUBLIC WORKS DRAINAGE

2/14/2019	C	Barbacoa Restaurant	Yes	Yes	Yes
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Failing SW system prompted pumping SW to pond.

ACTION – CEASE AND DESIST; ORDER TO CLEAN

2/28/2019	C	Wright/Lindsay	No	Yes	Yes
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Sediment laden storm water entering ACHD system

ACTION – CEASE AND DESIST

2/28/2019	C	Victory Self Storage	No	Yes	N/A
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Storage facility pumped storm water onto Airport Property.

ACTION – CEASE AND DESIST

3/27/2019	C	6910 W Fairview Avenue -Taste of Africa	Yes	Yes	Yes
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Food truck using storm drain for discharge

ACTION – CEASE AND DESIST

4/11/2019	R	1601 S Ash Park Ln.	Yes	Yes	Yes
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RV with drain pipe to gutter.

ACTION – CEASE AND DESIST

5/9/2019	C	Union Block Alleyway - Diablo and Sons	Yes	Yes	Yes
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Cooking oil spilled in alleyway

ACTION – ORDER TO CLEAN

5/16/2019	C	Capitol/ Bannock - Park Lane Management	No	Yes	Yes
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Leaking/spillage of waste cooking oil receptacle and trash compactor

ACTION – CEASE AND DESIST

6/3/2019	R	N Glenwood St/SW Long Dr.	No	N/A	N/A
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Oil from piece of construction equipment leaked into DI.

ACTION – REFERRAL TO OUTSIDE AGENCY

6/7/2019	R	All Pro Lawn Service	Yes	Yes	Yes
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Lawn company blowing grass clippings and debris into roadway.
ACTION -CEASE AND DESIST

6/28/2019	R	Mr. Mudd	No	Yes	Yes
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Mr. Mudd putting mud into roadway, making a mess.

ACTION – REFERRED TO OTHER AGENCY

6/30/2019	C	27th/Main	No	Yes	Yes
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Thick milky white substance illicit discharge

ACTION – ORDER TO CLEAN

7/8/2019	R	1849 Stoneview Pl.	Yes	Yes	Yes
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Pool water being drained to storm drain with debris, paint brush cleaning in gutters

ACTION – ORDER TO CLEAN

9/4/2019	C	Barbacoa Restaurant	No	Yes	Yes
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Cleaning kitchen equipment outside

ACTION – CEASE AND DESIST; ORDER TO CLEAN

Table 3: Educational Materials Distributed with Inspections or Complaints - FY19

PAMPHLET	INSPECTION TYPE	# DISTRIBUTED
River Care Tips	Complaint	1
River Care Tips	PT Inspection	17
Stormwater & You - Restaurants	Complaint	2
Stormwater BMP Booklet	Complaint	5
Stormwater BMP Booklet	PT Inspection	25
Stormwater Regulations (Title 8)	PT Inspection	7
SWPP Mobile Business	Complaint	1
SWPP Commercial Landscaping	Complaint	1

APPENDIX D – DRY WEATHER SCREENING INSPECTION REPORTS

Outfall Inspection Summary

Outfall ID: 3n2e09_034

Date: 09/27/2019

Comments: Not flowing, dry. Heavy sedimentation about 4" tall.

Structural Condition	Fair,				
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 ID: 3n2e10_015

Date: 09/27/2019

Comments: OF not visible, standing water but no flow. Inspected DI draining to pond. Julia Davis parking lot.

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: 3n2e10_041

Date: 09/27/2019

Comments: Inspected DI. Leaves and shallow standing water but no flow. Julia Davis parking lot.

Structural Condition	Good,				
Sedimentation	Yes				
Staining	None				
Odor	None				
Vegetation	Excessive				
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: 09/27/2019

Comments: OF is underwater, no flow. On right side of road facing Julia Davis Park from Discovery Center.

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

Date: 09/27/2019

Comments: Littered with tumbleweeds, OF dry not flowing. South of Orchard Rd close to Gowen.

Structural Condition	Good,				
Sedimentation	None,				
Staining	None				
Odor	None				
Vegetation	None				
Floatables (Not Trash)	None				
Trash Observed	Yes	Trash Rank	Sub Optimal	Trash Source	Unable to determine
Flow	None	Amount	(11-50 Pieces)	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.

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 23 high priority sites during 2019. Prior to the inspections, staff notified property owners and allowed them the opportunity to participate with the inspection. Maintenance needs were identified at 7 of the sites. Notification letters were sent to property owners informing them of the results of the inspection and maintenance requirements, if applicable.

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 2019, results were compiled on inspection 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 Table 1 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 – 2019

HIGH PRIORITY STORMWATER FACILITY INSPECTIONS (2019)						
SITE#	SITE NAME	PROPERTY ADDRESS	DISCHARGES TO	INSPECTION DATE	MAINTENANCE REQUIRED	STORMWATER FACILITIES #
1	Barnes and Noble/Sports Authority	1353 N. Milwaukee Street	South Slough Canal	11/8/2019	Yes	11
2	Franklin Towne Plaza	8571 W. Franklin Road	South Slough Canal	11/8/2019	No	63
3	Stor It Self Storage	1450 N Mitchell Street	Unknown	10/21/2019	Yes	3
6	River Quarry Apartments	1600 S. Loggers	River Quarry Ponds	11/7/2019	No	28

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7	Franklin Building Supply	Pond Place 200 N. Cloverdale Road	Gruber Lateral Canal	10/29/2019	No	5
11	Cynthia Mann Elementary School	5401 W. Castle Drive	Spoil Banks Canal	11/4/2019	Yes	13
13	Riverwalk Office/Idaho AGC	1649 W. Shoreline Drive	Boise River	11/4/2019	No	15
14	Federal Express	111 N. Cloverdale Road	Gruber Lateral Canal	10/29/2019	No	17
16	Pender Village	2474 N. Bogus Basin Road	Crane Creek	11/1/2019	No	9
18	Fiber Pipe	10215 W. Emerald Street	Settlers Canal	11/15/2019	No	13
19	The Springs Subdivision	1202 E. Brightwater Lane	Loggers Creek	11/13/2019	Yes	21
20	Spring Meadow Subdivision	2898 S. Swallowtail Lane	Loggers Creek	11/5/2019	Yes	9
22	Deseret Industries	10740 W. Fairview Avenue	South Slough Canal	11/15/2019	Yes	6
24	Idaho Power	10790 W. Franklin Road	Settlers Canal	10/29/2019	No	18
27	Involta Data Center	2653 S. Victory View Way	Five Mile Creek	11/15/2019	No	5
28	Aralar Park Subdivision	1526 S. Lizaso Avenue	Five Mile Creek	11/8/2019	No	6
29	Arbor Crossing Apartments	5122 W. Stoker Lane	Sand Creek	10/21/2019	No	13
31	McDonalds	510 N. Orchard Street	Tuttle Lateral Canal	10/24/2019	No	2



32	Albertsons Center @ Apple and Parkcenter	2400 S. Apple Street	Gallagher Canal	11/5/2019	Yes	13
33	Suez Water Treatment Facility	500 S. Marden Lane	Boise River	11/8/2019	No	10
34	Lake Harbor Apartments	3304 N. Lakeharbor Lane	Unnamed Pond	11/1/2019	No	4
35	Gekeler Farms Apartments	3210 S. Gekeler Lane	Ridenbaugh Canal	11/6/2019	No	25
37	Whitewater Apartments	365 N. Whitewater Park Boulevard	Quinn's Pond	11/4/2019	No	21



APPENDIX F – DEPARTMENT REPORTS



CITY OF BOISE MS4 PERMIT	
DEPARTMENT ANNUAL REPORTING INFORMATION	
FISCAL YEAR	2019
DEPARTMENT	Airport MS4
STAFF CONTACT	Jill Singer, Duane Trefren, Guy Shadiow
FACILITY INVENTORY	The Boise Airport of is responsible for the operation and maintenance of the properties and/or buildings identified below
LIST OF FACILITIES	AFM - 4465 Industrial Street, BOI Airfield, Airport Owned Properties
	FMG - 3201 Airport Way, 4465 Industrial Street, BOI Airfield, Airport Owned Properties (see attached)
STORMWATER FACILITY OPERATION AND MAINTENANCE	
NUMBER AND TYPE OF FACILITIES	AFM - See attachment / FMG - see VueWorks
NUMBER OF FACILITIES INSPECTED	AFM - See attachment / FMG - see VueWorks
NUMBER OF FACILTIES MAINTAINED	AFM - See attachment / FMG - see VueWorks
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 - Loading dock comator 610 CY; 985 LB metals (copper and steel)
LITTER CONTROL PROCEDURES	AFM - Any litter is considered FOD on the airfield and is hand picked and disposed of when found. FMG - disposed of in 55 gallon drums
HAZARDOUS MATERIALS COLLECTION	AFM - Any hazardous materials such as parts cleaner, oils, antifreeze etc. are handeled by Fleet Services. FMG - used lamps and batteries EPA #IDD009102641
AMOUNT OF MATERIALS COLLECTED	AFM - Unknown as Fleet Services has taken care of this for FY19... FMG - 4,054 LB recycled metal; 420 YD recycled material from compactor
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., terminal ramp, FBO ramps, GA ramps. 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	AFM - Unknown; FMG - NONE
FREQUENCY OF SWEEPING	AFM sweeps a minimum of every week for 664 hours annually; FMG - weekly
AMOUNT OF SWEEPING (SQ. FOOTAGE OR CURB MILES)	AFM - Aproximately 7 curb miles, combined - 2,242,560 SF; FMG Unkown
AMOUNT OF MATERIALS COLLECTED	AFM - 10 yd St., 65yd ramp, 12yd stripehog aproximately 77 cu.yd. total.
	FMG & Parking = 2.25 CY
LANDSCAPING ACTIVITIES	
DESCRIBE USE OF FERTILIZERS	AFM - None used; FMG - none used; Landscape contractor
DESCRIBE ANY PRACTICES IMPLEMENTED TO REDUCE FERTILIZER USE	AFM - Bare Ground and Zeroscape areas
DESCRIBE USE OF HERBICIDES AND PESTICIDES	AFM - 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	AFM - Continued expansion of Bare Ground and Zeroscape areas
LIST STAFF WITH CERTIFICATIONS FOR PESTICIDE/HERBICIDE APPLICATION OR OTHER LANDSCAPING CERTIFICATIONS	AFM -Daniel Ericksen
SNOW/ICE REMOVAL	
DESCRIBE USE OF SNOW/ICE MELTING MATERIALS AT YOUR FACILITIES INCLUDE TYPE OF PRODUCTS USED	FMG/AFM - 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	AFM - Sodium Formate 383,075 lbs., Potassium Acetate 22,975 gallons; FAA Approved Sand, none. FMG - Sodium Formate - 21,000 LB, Potassium Acetate - 1,100 GAL, FAA Approved Sand 8,200 LB
WHERE ARE THESE PRODUCTS STORED WHEN NOT IN USE ?	FMG/AFM - 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; FMG - I-Learn
ANNUAL EXPENSES	
COST OF STORMWATER COMPLIANCE ACTIVITIES	FMG - \$109,699 Contractor Cost ; AFM - \$332,873.75
STAFF HOURS FOR STORMWATER COMPLIANCE ACTIVITIES	AFM - Two AFM specialists 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
<Null>	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 2019
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
080217-232-01	2735WAIRPO-02	Stormwater Infiltration Swale - Basin	01/02/2018	07/08/2019	\$0.00
080217-237-01	2645WAIRPO-04	Stormwater Infiltration Swale - Basin	01/02/2018	07/08/2019	\$0.00
080217-307-01	4663SEENTER-01	Stormwater Catch Basin	01/09/2018	07/08/2019	\$0.00
3			Totals for MS4-PW-EV		\$0.00
3			Totals for Facility: Airport Business		\$0.00

Site Name	Inspection Date	Inspection Results
Sonitrol	28-Nov-18	This facility utilizes both a private storm water system and the MS4. DI with Vault; No issues noted at this time.
Holiday Inn	08-Apr-19	This facility has a PRIVATE storm water system consisting of: French Drain; DI with Vault. No issues noted at this time.
Applebees Restaurant	05-Dec-19	This facility has a PRIVATE storm water system consisting of: French Drain; DI with Vault. No issues noted at this time.
Wyndham Garden (Boise Airport)	08-Oct-19	This facility has a PRIVATE storm water system consisting of: DI with Vault; No issues noted at this time.
Smart Surgical	27-Nov-18	This facility has its offices and lab in a multi-tenant building. No storm water issues were apparent.
Wells Fargo Call Center (BSD)	03-May-19	This facility has a PRIVATE storm water system consisting of: DI with Vault; No issues noted at this time.
Two Men and a Truck	18-Apr-19	This facility has a PRIVATE storm water system consisting of: Gravel; Grassy Swale/Pond; No issues noted at this time.
J B Scott Hangar, aka Alscott Hangar	09-May-19	This facility has a PRIVATE storm water system consisting of: Grassy Swale/Pond; No issues noted at this time.
Trimco Millwork	29-Nov-18	This facility has a PRIVATE storm water system consisting of: French Drain; No issues noted at this time.
Smith Power Products	07-Jun-19	This facility's storm water drains to the MS4. No issues noted at this time.
Glaz-Tech	07-Jun-19	This facility has a PRIVATE storm water system consisting of: French Drain; No issues noted at this time.

CITY OF BOISE MS4 PERMIT

DEPARTMENT ANNUAL REPORTING INFORMATION

FISCAL YEAR	2019
DEPARTMENT	Public Works - Facilities Services and Operations
STAFF CONTACT	Yorick de Tassigny
FACILITY INVENTORY	The Facilities Services and Operations 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	See attached reports

STORMWATER FACILITY OPERATION AND MAINTENANCE

NUMBER AND TYPE OF FACILITIES	223 - See attached reports
NUMBER OF FACILITIES INSPECTED	117 - See attached reports
NUMBER OF FACILITIES MAINTAINED	38 - See attached reports

TRASH/RECYCLING/HAZARDOUS MATERIALS/LITTER CONTROL

TRASH COLLECTION AND RECYCLING PROCEDURES	Trash and recycling are collected and managed by staff
LITTER CONTROL PROCEDURES	Litter control is provided by staff
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	N/A
FREQUENCY OF SWEEPING	Annually
AMOUNT OF SWEEPING (SQ. FOOTAGE OR CURB MILES)	50,000 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.	
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ANNUAL EXPENSES

COST OF STORMWATER COMPLIANCE ACTIVITIES	\$2,304.05
STAFF HOURS FOR STORMWATER COMPLIANCE ACTIVITIES	N/A

Annual Stormwater Structure Inventory

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

Name	Catch Basin	Curb Cut	Infiltration Swale Basin	Manhole	Oil Water Separator	Outfall	Pipe Inlet Outlet	Pipes	Porous Pavement	Seepage Bed	Total
									3		3
Boise City Hall	13							58			71
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		2	2						3		7
FS-05	5										5
FS-06	2			3						1	6
FS-07	2										2
FS-08			1	1	1				2		5
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 Quality							2				2
Total	42	12	22	1	22	1	2	96	13	12	223

Work Order Task Status

Fiscal Year - 2019

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
CH1-B-CB01	040119-013	Clean grate		Completed	08/12/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/12/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
CH1-B-CB02	040119-143	Visual inspection		Completed	08/12/2019
		Clean grate		Completed	08/12/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/12/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
CH-2FD1	040119-258	Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	08/12/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	

CH-2FD1	040119-258	Replace marker			N/A	
		Vacuum and replace chips		Porous Pavement Only	N/A	
CHA-L3-CB01	040119-095	Visual inspection			Completed	06/13/2019
		Clean grate			N/A	
		Exercise or service grate or valve			N/A	
		Needs pumped			N/A	
		Remove over grown vegetation			N/A	
		Remove sediment/trash/debri			N/A	
		Repair fencing			N/A	
		Repair or reseed bank			N/A	
		Replace insert and or absorbent material			N/A	
		Replace marker			N/A	
		Vacuum and replace chips		Porous Pavement Only	N/A	
		Visual inspection			N/A	
		Clean grate			Completed	08/12/2019
CHA-L3-CB02	040119-147	Exercise or service grate or valve			N/A	
		Needs pumped			N/A	
		Remove over grown vegetation			N/A	
		Remove sediment/trash/debri			N/A	
		Repair fencing			N/A	
		Repair or reseed bank			N/A	
		Replace insert and or absorbent material			N/A	
		Replace marker			N/A	
		Vacuum and replace chips		Porous Pavement Only	N/A	
		Visual inspection			Completed	08/12/2019
CHA-L3-CB03	040119-211	Clean grate			N/A	
		Exercise or service grate or valve			N/A	
		Needs pumped			N/A	
		Remove over grown vegetation			N/A	
		Remove sediment/trash/debri			N/A	
		Repair fencing			N/A	
		Repair or reseed bank			N/A	
		Replace insert and or absorbent material			N/A	
		Replace marker			N/A	
		Vacuum and replace chips		Porous Pavement Only	N/A	
		Visual inspection			N/A	
CHA-L3-CB04	040119-063	Clean grate			Completed	08/12/2019
		Exercise or service grate or valve			N/A	
					N/A	

CHA-L3-CB04	040119-063	Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips	N/A	
		Visual inspection	Completed	08/12/2019
		Clean grate	N/A	
CHA-L3-CB05	040119-253	Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips	N/A	
		Visual inspection	Completed	08/12/2019
CHA-L3-CB06	040119-304	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips	N/A	
CHA-L3-CB07	040119-142	Visual inspection	Completed	08/12/2019
		Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	

CHA-L3-CB07	040119-142	Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
CHA-L3-CB08	040119-017	Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	08/12/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	08/12/2019
CHA-L3-CB09	040119-308	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	08/12/2019
		Clean grate		Completed	08/12/2019
		Exercise or service grate or valve		N/A	
CHA-L3-CB10	040119-183	Needs pumped		N/A	
		Remove over grown vegetation		Completed	08/12/2019
		Remove sediment/trash/debri		Completed	08/12/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	08/12/2019
		Clean grate		Completed	08/12/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	08/12/2019
		Remove sediment/trash/debri		Completed	08/12/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	08/12/2019

Work Order Count: 13

Facility: Boise City Hall West

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
CHW-OS1	040119-263	Clean grate		Completed	05/13/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		Completed	05/13/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	05/13/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
CHW-OS10	040119-197	Visual inspection		Completed	05/13/2019
		Clean grate		Completed	05/10/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	05/10/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
CHW-OS2	040119-060	Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	05/10/2019
		Clean grate		Completed	05/13/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		Completed	05/13/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	05/13/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
CHW-OS3	040119-320	Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	05/13/2019
		Clean grate		Completed	05/13/2019

CHW-OS3	040119-320	Exercise or service grate or valve		N/A		
		Needs pumped		Completed		05/13/2019
		Remove over grown vegetation		N/A		
		Remove sediment/trash/debri		Completed		05/13/2019
		Repair fencing		N/A		
		Repair or reseed bank		N/A		
		Replace insert and or absorbent material		N/A		
		Replace marker		N/A		
		Vacuum and replace chips	Porous Pavement Only	N/A		
		Visual inspection		N/A		
CHW-OS4	040119-196	Clean grate		Completed		05/13/2019
		Exercise or service grate or valve		Completed		05/14/2019
		Needs pumped		N/A		
		Remove over grown vegetation		Completed		05/14/2019
		Remove sediment/trash/debri		N/A		
		Repair fencing		N/A		
		Repair or reseed bank		N/A		
		Replace insert and or absorbent material		N/A		
		Replace marker		N/A		
		Vacuum and replace chips	Porous Pavement Only	N/A		
CHW-OS5	040119-315	Visual inspection		Completed		05/14/2019
		Clean grate		Completed		05/14/2019
		Exercise or service grate or valve		N/A		
		Needs pumped		Completed		05/14/2019
		Remove over grown vegetation		N/A		
		Remove sediment/trash/debri		Completed		05/14/2019
		Repair fencing		N/A		
		Repair or reseed bank		N/A		
		Replace insert and or absorbent material		N/A		
		Replace marker		N/A		
CHW-OS6	040119-022	Vacuum and replace chips	Porous Pavement Only	N/A		
		Visual inspection		Completed		05/14/2019
		Clean grate		Completed		05/10/2019
		Exercise or service grate or valve		N/A		
		Needs pumped		N/A		
		Remove over grown vegetation		N/A		
		Remove sediment/trash/debri		Completed		05/10/2019
		Repair fencing		N/A		

CHW-OS6	040119-022	Repair or reseed bank			N/A	
		Replace insert and or absorbent material			N/A	
		Replace marker			N/A	
		Vacuum and replace chips		Porous Pavement Only	N/A	
		Visual inspection			Completed	05/10/2019
		Clean grate			Completed	05/10/2019
		Exercise or service grate or valve			N/A	
		Needs pumped			N/A	
		Remove over grown vegetation			N/A	
		Remove sediment/trash/debri			Completed	05/10/2019
CHW-OS7	040119-238	Repair fencing			N/A	
		Repair or reseed bank			N/A	
		Replace insert and or absorbent material			N/A	
		Replace marker			N/A	
		Vacuum and replace chips		Porous Pavement Only	N/A	
		Visual inspection			Completed	05/10/2019
		Clean grate			Completed	05/10/2019
		Exercise or service grate or valve			N/A	
		Needs pumped			N/A	
		Remove over grown vegetation			N/A	
CHW-OS8	040119-284	Remove sediment/trash/debri			Completed	05/10/2019
		Repair fencing			N/A	
		Repair or reseed bank			N/A	
		Replace insert and or absorbent material			N/A	
		Replace marker			N/A	
		Vacuum and replace chips		Porous Pavement Only	N/A	
		Visual inspection			N/A	
		Clean grate			Completed	05/10/2019
		Exercise or service grate or valve			Completed	05/10/2019
		Needs pumped			N/A	
CHW-OS9	040119-153	Remove over grown vegetation			N/A	
		Remove sediment/trash/debri			Completed	05/10/2019
		Repair fencing			N/A	
		Repair or reseed bank			N/A	
		Replace insert and or absorbent material			N/A	
		Replace marker			N/A	
		Vacuum and replace chips		Porous Pavement Only	N/A	
		Visual inspection			Completed	05/10/2019
		Clean grate			Completed	05/10/2019
		Exercise or service grate or valve			Completed	05/10/2019
CHW-OS9	040119-153	Needs pumped			N/A	
		Remove over grown vegetation			N/A	
		Remove sediment/trash/debri			Completed	05/10/2019
		Repair fencing			N/A	
		Repair or reseed bank			N/A	
		Replace insert and or absorbent material			N/A	
		Replace marker			N/A	
		Vacuum and replace chips		Porous Pavement Only	N/A	
		Visual inspection			Completed	05/10/2019
		Clean grate			Completed	05/10/2019

CHW-SB1	040119-318	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips	N/A	
CHW-SB2	040119-109	Visual inspection	Completed	05/13/2019
		Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
CHW-SB3	040119-234	Vacuum and replace chips	Completed	05/14/2019
		Visual inspection	N/A	
		Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
CHW-SB4	040119-028	Replace marker	N/A	
		Vacuum and replace chips	N/A	
		Visual inspection	Completed	05/10/2019
		Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
			N/A	
			N/A	

CHW-SB4	040119-028	Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips	N/A	
CHW-SB5	040119-136	Visual inspection	Completed	05/10/2019
		Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips	N/A	
		Visual inspection	Completed	05/10/2019

Work Order Count: 15

Facility: City Shop

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
CS-IS1	040119-116	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	05/09/2019
		Remove sediment/trash/debri		Completed	05/09/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
CS-IS3	040119-092	Visual inspection		Completed	05/09/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	05/09/2019

CS-IS3	040119-092	Remove sediment/trash/debri		Completed	05/09/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
CS-IS4	040119-229	Visual inspection		Completed	05/09/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		Completed	05/09/2019
		Remove over grown vegetation		Completed	05/09/2019
		Remove sediment/trash/debri		Completed	05/09/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	05/09/2019
CS-OS	040119-011	Clean grate		Completed	05/09/2019
		Exercise or service grate or valve		Completed	05/09/2019
		Needs pumped		Completed	05/09/2019
		Remove over grown vegetation		Completed	05/09/2019
		Remove sediment/trash/debri		Completed	05/09/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	05/09/2019
		Clean grate		Completed	05/09/2019
CS-OS2	040119-303	Exercise or service grate or valve		Completed	05/09/2019
		Needs pumped		Completed	05/09/2019
		Remove over grown vegetation		Completed	05/09/2019
		Remove sediment/trash/debri		Completed	05/09/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	05/09/2019
		Clean grate		Completed	05/09/2019
		Exercise or service grate or valve		Completed	05/09/2019

17TH-DSOS1	040119-052	Replace marker			N/A	
		Vacuum and replace chips		Porous Pavement Only	N/A	
17TH-DSOS2	040119-093	Visual inspection			Completed	04/19/2019
		Clean grate			N/A	
		Exercise or service grate or valve			N/A	
		Needs pumped			N/A	
		Remove over grown vegetation			N/A	
		Remove sediment/trash/debri			N/A	
		Repair fencing			N/A	
		Repair or reseed bank			N/A	
		Replace insert and or absorbent material			N/A	
		Replace marker			N/A	
		Vacuum and replace chips		Porous Pavement Only	N/A	
		Visual inspection			Completed	04/19/2019

Work Order Count: 3

Facility: Fire Training Center

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FT-GR1	040119-029	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	06/07/2019

Work Order Count: 1

Facility: FS-01

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS01	040119-127	Clean grate		Completed	04/12/2019

FS01	040119-127	Exercise or service grate or valve			N/A	
		Needs pumped			N/A	
		Remove over grown vegetation			Completed	04/12/2019
		Remove sediment/trash/debri			Completed	04/12/2019
		Repair fencing			N/A	
		Repair or reseed bank			N/A	
		Replace insert and or absorbent material			N/A	
		Replace marker			N/A	
		Vacuum and replace chips		Porous Pavement Only	N/A	
		Visual inspection			Completed	04/12/2019
FS01-Curb Cut	040119-206	Clean grate			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	04/25/2019
		Repair fencing			N/A	
		Repair or reseed bank			N/A	
		Replace insert and or absorbent material			N/A	
		Replace marker			N/A	
		Vacuum and replace chips		Porous Pavement Only	N/A	
FS01-IS1	040119-280	Visual inspection			Completed	04/25/2019
		Clean grate			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	04/25/2019
		Repair fencing			N/A	
		Repair or reseed bank			N/A	
		Replace insert and or absorbent material			N/A	
		Replace marker			N/A	
FS01-IS2	040119-064	Vacuum and replace chips		Porous Pavement Only	N/A	
		Visual inspection			Completed	04/25/2019
		Clean grate			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	04/25/2019
		Repair fencing			N/A	

FS01-IS2	040119-064	Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	04/25/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
FS01-IS3	040119-306	Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	04/25/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
FS01-OSB1	040119-164	Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	04/25/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
FS01-OSB2	040119-026	Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	04/25/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
FS01-IS3	040119-306	Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	04/25/2019
		Clean grate		N/A	

FS01-PP1	040119-188	Clean grate		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	04/25/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
FS01-SP1	040119-252	Visual inspection		Completed	04/25/2019
		Clean grate		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	04/25/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
Vacuum and replace chips		Porous Pavement Only	N/A		
Visual inspection			Completed	04/25/2019	

Work Order Count: 9

Facility: FS-02

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS02-CB1	040119-115	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	

FS02-CB1	040119-115	Visual inspection		Completed	04/25/2019
FS02-OS1	040119-067	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
FS02-OS2	040119-288	Visual inspection		Completed	04/25/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
FS02-SB1	040119-178	Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	04/25/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	04/25/2019

Work Order Count: 4

Facility: FS-03

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS03-LG1	040119-249	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
FS03-OS1	040119-041	Visual inspection		Completed	06/24/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
FS03-OS2	040119-329	Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	06/24/2019
		Clean grate		Completed	06/14/2019
		Exercise or service grate or valve		Completed	06/14/2019
		Needs pumped	No	Completed	06/14/2019
		Remove over grown vegetation		Completed	06/14/2019
		Remove sediment/trash/debri		Completed	06/14/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	06/14/2019
		Vacuum and replace chips	Porous Pavement Only	N/A	

FS03-OS2	040119-329	Visual inspection	Work Order Count: 3	Completed	06/14/2019
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Facility: FS-04

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS4-CC-01	041919-015	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
FS4-CC-02	041919-016	Visual inspection		Completed	06/12/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
FS4-IS-01	041919-020	Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		N/A	
		Clean grate		Completed	06/03/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	

FS4-IS-01	041919-020	Vacuum and replace chips		Porous Pavement Only	N/A	
		Visual inspection			Completed	06/12/2019
FS4-IS-02	041919-021	Clean grate			N/A	
		Exercise or service grate or valve			N/A	
		Needs pumped			N/A	
		Remove over grown vegetation			N/A	
		Remove sediment/trash/debri			N/A	
		Repair fencing			N/A	
		Repair or reseed bank			N/A	
		Replace insert and or absorbent material			N/A	
		Replace marker			N/A	
		Vacuum and replace chips		Porous Pavement Only	N/A	
		Visual inspection			Completed	05/23/2019
FS4-PP-01	041919-018	Clean grate			N/A	
		Exercise or service grate or valve			N/A	
		Needs pumped			N/A	
		Remove over grown vegetation			N/A	
		Remove sediment/trash/debri			N/A	
		Repair fencing			N/A	
		Repair or reseed bank			N/A	
		Replace insert and or absorbent material			N/A	
		Replace marker			N/A	
		Vacuum and replace chips		Porous Pavement Only	N/A	
		Visual inspection			Completed	06/12/2019
FS4-PP-02	041919-019	Clean grate			N/A	
		Exercise or service grate or valve			N/A	
		Needs pumped			N/A	
		Remove over grown vegetation			N/A	
		Remove sediment/trash/debri			N/A	
		Repair fencing			N/A	
		Repair or reseed bank			N/A	
		Replace insert and or absorbent material			N/A	
		Replace marker			N/A	
		Vacuum and replace chips		Porous Pavement Only	N/A	
		Visual inspection			Completed	06/12/2019
FS4-PP-03	041919-017	Clean grate			N/A	
		Exercise or service grate or valve			N/A	
		Needs pumped			N/A	

FS4-PP-03	041919-017	Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips	N/A	
		Visual inspection	Completed	05/13/2019

Work Order Count: 7

Facility: FS-05

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS05-OS	040119-001	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	04/25/2019
	040119-121	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
	040119-213	Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	04/25/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
				N/A	

FS05-OS	040119-213	Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips	N/A	
		Visual inspection	Completed	04/25/2019
		Clean grate	N/A	
	040119-243	Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips	N/A	
		Visual inspection	Completed	04/25/2019
	040119-254	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips	N/A	
		Visual inspection	Completed	04/25/2019
		Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	

Work Order Count: 5

Facility: FS-06

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS06-CB1	040119-289	Clean grate		Completed	04/05/2019

FS06-CB1	040119-289	Exercise or service grate or valve		N/A		
		Needs pumped		Completed		04/05/2019
		Remove over grown vegetation		Completed		04/05/2019
		Remove sediment/trash/debri		Completed		04/05/2019
		Repair fencing		N/A		
		Repair or reseed bank		N/A		
		Replace insert and or absorbent material		N/A		
		Replace marker		N/A		
FS06-CB2	040119-157	Vacuum and replace chips	Porous Pavement Only	N/A		
		Visual inspection		Completed		04/05/2019
		Clean grate		Completed		04/05/2019
		Exercise or service grate or valve		N/A		
		Needs pumped		Completed		04/05/2019
		Remove over grown vegetation		Completed		04/05/2019
		Remove sediment/trash/debri		Completed		04/05/2019
		Repair fencing		N/A		
FS06-OS1	040119-112	Repair or reseed bank		N/A		
		Replace insert and or absorbent material		N/A		
		Replace marker		N/A		
		Vacuum and replace chips	Porous Pavement Only	N/A		
		Visual inspection		Completed		04/05/2019
		Clean grate		Completed		04/05/2019
		Exercise or service grate or valve		Completed		04/05/2019
		Needs pumped		Completed		04/05/2019
FS06-OS2	040119-245	Remove over grown vegetation		Completed		04/05/2019
		Remove sediment/trash/debri		Completed		04/05/2019
		Repair fencing		N/A		
		Repair or reseed bank		N/A		
		Replace insert and or absorbent material		N/A		
		Replace marker		N/A		
		Vacuum and replace chips	Porous Pavement Only	N/A		
		Visual inspection		Completed		04/05/2019
FS06-OS2	040119-245	Clean grate		Completed		04/05/2019
		Exercise or service grate or valve		Completed		04/05/2019
		Needs pumped		Completed		04/05/2019
		Remove over grown vegetation		Completed		04/05/2019
		Remove sediment/trash/debri		Completed		04/05/2019
		Repair fencing		N/A		

FS06-OS2	040119-245	Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	04/05/2019
FS06-OS3	040119-039	Clean grate		Completed	04/19/2019
		Exercise or service grate or valve		Completed	04/19/2019
		Needs pumped		Completed	04/19/2019
		Remove over grown vegetation		Completed	04/19/2019
		Remove sediment/trash/debri		Completed	04/19/2019
FS06-SB1	040119-049	Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	04/19/2019
		Clean grate		Completed	04/04/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		Completed	04/04/2019
		Remove over grown vegetation		Completed	04/04/2019
FS07-OS1	040119-203	Remove sediment/trash/debri		Completed	04/04/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		N/A	
				Completed	04/04/2019

Work Order Count: 6

Facility: FS-07

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS07-OS1	040119-203	Clean grate		Completed	04/01/2019
		Exercise or service grate or valve		Completed	04/01/2019
		Needs pumped	Needs to be pumped.	Completed	04/01/2019
		Remove over grown vegetation		Completed	04/01/2019
		Remove sediment/trash/debri		Completed	04/01/2019

FS07-OS1	040119-203	Repair fencing	N/A	N/A
		Repair or reseed bank	N/A	N/A
		Replace insert and or absorbent material	N/A	N/A
		Replace marker	Completed	04/01/2019
		Vacuum and replace chips	N/A	N/A
FS07-OS2	040119-062	Visual inspection	Completed	04/01/2019
		Clean grate	Completed	04/01/2019
		Exercise or service grate or valve	Completed	04/01/2019
		Needs pumped	Completed	04/01/2019
		Remove over grown vegetation	Completed	04/01/2019
		Remove sediment/trash/debri	Completed	04/01/2019
		Repair fencing	N/A	N/A
		Repair or reseed bank	N/A	N/A
		Replace insert and or absorbent material	N/A	N/A
		Replace marker	N/A	N/A
		Vacuum and replace chips	N/A	N/A
		Visual inspection	Completed	04/01/2019

Work Order Count: 2

Facility: FS-08

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
4422 W Overland-OS1	040119-166	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
4422 W Overland-UK1	040119-146	Visual inspection		Completed	06/07/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	

4422 W Overland-UK1	040119-146	Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips	N/A	
		Visual inspection	Completed	06/07/2019

Work Order Count: 2

Facility: FS-10

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS10-CB1	040119-102	Clean grate		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	04/19/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
FS10-OS1	040119-207	Visual inspection		Completed	04/19/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
FS10-OSPlans2	040119-006	Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	04/19/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
				N/A	

FS10-OSPlans2	040119-006	Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	04/19/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
FS10-SB1	040119-091	Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	04/19/2019
		Clean grate		N/A	
FS10-SBPlans1	040119-007	Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	04/19/2019

Work Order Count: 5

Facility: FS-11

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS11-GR1	040119-237	Clean grate		Completed	04/02/2019
		Exercise or service grate or valve		Completed	04/02/2019

FS11-GR1	040119-237	Needs pumped	N/A	
		Remove over grown vegetation	Completed	04/02/2019
		Remove sediment/trash/debri	Completed	04/02/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips	N/A	
		Visual inspection	N/A	
		Clean grate	Completed	04/02/2019
FS11-SB1	040119-305	Exercise or service grate or valve	Completed	04/02/2019
		Needs pumped	Completed	04/02/2019
		Remove over grown vegetation	Completed	04/02/2019
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	Completed	04/02/2019
		Vacuum and replace chips	N/A	
		Visual inspection	Completed	04/02/2019

Work Order Count: 2

Facility: FS-12

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS12-IS1	040119-317	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	04/16/2019

Work Order Count: 1

Facility: FS-14

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS14-CC1	040119-033	Clean grate		Completed	04/02/2019
		Exercise or service grate or valve		Completed	04/02/2019
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	04/02/2019
		Remove sediment/trash/debri		Completed	04/02/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	04/02/2019
		Vacuum and replace chips	Porous Pavement Only	N/A	
FS14-CC2	040119-244	Visual inspection		Completed	04/02/2019
		Clean grate		Completed	04/02/2019
		Exercise or service grate or valve		Completed	04/02/2019
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	04/02/2019
		Remove sediment/trash/debri		Completed	04/02/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	04/02/2019
FS14-CC3	040119-285	Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	04/02/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
FS14-CC4	040119-162	Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	04/05/2019
		Clean grate		N/A	

FS14-CC4	040119-162	Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	04/04/2019
FS14-CC5	040119-205	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
FS14-IS1	040119-030	Visual inspection		Completed	04/05/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
FS14-IS2	040119-236	Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	04/04/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
				N/A	
				N/A	

FS14-IS2	040119-236	Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	04/05/2019
FS14-IS3	040119-281	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	04/05/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
FS14-IS4	040119-065	Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		N/A	
		Clean grate		Completed	04/04/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
FS14-IS5	040119-223	Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		N/A	
		Clean grate		Completed	04/04/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	

FS15-PV3	040119-282	Vacuum and replace chips	Visual inspection	Porous Pavement Only	N/A	04/26/2019
FS15-PV4	040119-150	Clean grate			Completed	
		Exercise or service grate or valve			N/A	
		Needs pumped			N/A	
		Remove over grown vegetation			N/A	
		Remove sediment/trash/debri			N/A	
		Repair fencing			N/A	
		Repair or reseed bank			N/A	
		Replace insert and or absorbent material			N/A	
		Replace marker			N/A	
		Vacuum and replace chips		Porous Pavement Only	N/A	
		Visual inspection			Completed	04/26/2019

Work Order Count: 4

Facility: FS-17

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS17	040119-042	Clean grate		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	04/25/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	04/25/2019
	040119-124	Clean grate		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	04/25/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	

FS17	040119-124	Replace marker			N/A	
		Vacuum and replace chips		Porous Pavement Only	N/A	
		Visual inspection			Completed	04/25/2019
		Clean grate			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	04/25/2019
		Repair fencing			N/A	
		Repair or reseed bank			N/A	
		Replace insert and or absorbent material			N/A	
		Replace marker			N/A	
		Vacuum and replace chips		Porous Pavement Only	N/A	
		Visual inspection			Completed	04/25/2019
		Clean grate			N/A	
		Exercise or service grate or valve			N/A	
FS17-IS1	040119-327	Needs pumped			N/A	
		Remove over grown vegetation			Completed	04/25/2019
		Remove sediment/trash/debri			Completed	04/25/2019
		Repair fencing			N/A	
		Repair or reseed bank			N/A	
		Replace insert and or absorbent material			N/A	
		Replace marker			N/A	
		Vacuum and replace chips		Porous Pavement Only	N/A	
		Visual inspection			Completed	04/25/2019
		Clean grate			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	04/25/2019
		Repair fencing			N/A	
		Repair or reseed bank			N/A	
FS17-IS2	040119-138	Replace insert and or absorbent material			N/A	
		Replace marker			N/A	
		Vacuum and replace chips		Porous Pavement Only	N/A	
		Visual inspection			Completed	04/25/2019
		Clean grate			N/A	
		Exercise or service grate or valve			N/A	

FS17-IS2	040119-138	Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	04/25/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips	N/A	
		Visual inspection	Completed	04/25/2019
		Clean grate	N/A	
FS17-IS3	040119-266	Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	04/25/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips	N/A	
		Visual inspection	Completed	04/25/2019

Work Order Count: 7

Facility: FS-18

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FS18-CB1	040119-314	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		Completed	04/17/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
FS18-CB2	040119-195	Visual inspection		Completed	04/17/2019
		Clean grate		Completed	04/17/2019

FS18-CB2	040119-195	Exercise or service grate or valve	N/A		
		Needs pumped	Completed		04/17/2019
		Remove over grown vegetation	N/A		
		Remove sediment/trash/debri	N/A		
		Repair fencing	N/A		
		Repair or reseed bank	N/A		
		Replace insert and or absorbent material	N/A		
		Replace marker	N/A		
		Vacuum and replace chips	N/A	Porous Pavement Only	
		Visual inspection	N/A		
FS18-OW1	040119-126	Clean grate	Completed		04/17/2019
		Exercise or service grate or valve	Completed		04/17/2019
		Needs pumped	N/A		
		Remove over grown vegetation	Completed		04/17/2019
		Remove sediment/trash/debri	N/A		
		Repair fencing	N/A		
		Repair or reseed bank	N/A		
		Replace insert and or absorbent material	N/A		
		Replace marker	N/A		
		Vacuum and replace chips	N/A	Porous Pavement Only	
Visual inspection		N/A	Completed	04/17/2019	

Facility: Police Sub Station

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
WLPS-PWGR1	040119-155	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
Visual inspection			Completed	05/24/2019	

WLPS-PWIS1	040119-038	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips	N/A	
		Visual inspection	Completed	05/24/2019
WLPS-PWIS2	040119-163	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips	N/A	
		Visual inspection	Completed	05/24/2019

Work Order Count: 3

Facility: Vacant Lot 30th and Main

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
	040119-198	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	

M30GR2	040119-198 040119-099	Visual inspection		Completed	06/12/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	05/30/2019
M30GR3	040119-057	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	05/30/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
M30GR4	040119-230	Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	05/30/2019

Work Order Count: 4

Facility: Water Quality

Permit Type: MS4-PW-GB

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
GRNHS-WQOD1	040119-167	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
GRNHS-WQOD2	040119-292	Visual inspection		Completed	08/15/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips	Porous Pavement Only	N/A	
		Visual inspection		Completed	08/15/2019

Work Order Count: 2

Report Work Order Count: 117

Inspection Maintenance Listing Annual Report

Fiscal Year 2019
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
040119-013	CH1-B-CB01	Stormwater Catch Basin	04/02/2019	08/15/2019	\$76.82
040119-017	CHA-L3-CB08	Stormwater Catch Basin	04/02/2019	08/15/2019	\$10.62
040119-063	CHA-L3-CB04	Stormwater Catch Basin	04/02/2019	08/15/2019	\$10.62
040119-095	CHA-L3-CB01	Stormwater Catch Basin	04/02/2019	08/12/2019	\$10.62
040119-142	CHA-L3-CB07	Stormwater Catch Basin	04/02/2019	08/15/2019	\$10.62
040119-143	CH1-B-CB02	Stormwater Catch Basin	04/02/2019	08/15/2019	\$76.82
040119-147	CHA-L3-CB02	Stormwater Catch Basin	04/02/2019	08/12/2019	\$10.62
040119-183	CHA-L3-CB10	Stormwater Catch Basin	04/02/2019	08/15/2019	\$243.56
040119-211	CHA-L3-CB03	Stormwater Catch Basin	04/02/2019	08/12/2019	\$10.62
040119-253	CHA-L3-CB05	Stormwater Catch Basin	04/02/2019	08/15/2019	\$10.62
040119-258	CH-2FD1	Stormwater Catch Basin	04/02/2019	06/24/2019	\$21.63
040119-304	CHA-L3-CB06	Stormwater Catch Basin	04/02/2019	08/15/2019	\$10.62
040119-308	CHA-L3-CB09	Stormwater Catch Basin	04/02/2019	08/12/2019	\$10.62
Totals for MS4-PW-GB					\$514.43
Totals for Facility: Boise City Hall					\$514.43

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Facility: Boise City Hall West

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040119-022	CHW-OS6	Stormwater Oil Water Separator	04/02/2019	05/10/2019	\$24.90
040119-028	CHW-SB4	Stormwater Seepage Bed	04/02/2019	05/10/2019	\$12.45
040119-060	CHW-OS2	Stormwater Oil Water Separator	04/02/2019	05/30/2019	\$24.90
040119-109	CHW-SB2	Stormwater Seepage Bed	04/02/2019	05/30/2019	\$12.45
040119-136	CHW-SB5	Stormwater Seepage Bed	04/02/2019	05/10/2019	\$12.45
040119-153	CHW-OS9	Stormwater Oil Water Separator	04/02/2019	05/10/2019	\$24.90
040119-196	CHW-OS4	Stormwater Oil Water Separator	04/02/2019	05/30/2019	\$24.90
040119-197	CHW-OS10	Stormwater Oil Water Separator	04/02/2019	05/10/2019	\$24.90
040119-234	CHW-SB3	Stormwater Seepage Bed	04/02/2019	05/10/2019	\$12.45
040119-238	CHW-OS7	Stormwater Oil Water Separator	04/02/2019	05/10/2019	\$24.90
040119-263	CHW-OS1	Stormwater Oil Water Separator	04/02/2019	05/30/2019	\$24.90

040119-284	CHW-OS8	Stormwater Oil Water Separator	04/02/2019	05/10/2019	\$24.90
040119-315	CHW-OS5	Stormwater Oil Water Separator	04/02/2019	05/30/2019	\$24.90
040119-318	CHW-SB1	Stormwater Seepage Bed	04/02/2019	05/30/2019	\$12.45
040119-320	CHW-OS3	Stormwater Oil Water Separator	04/02/2019	05/30/2019	\$24.90
15					
Totals for MS4-PW-GB					
Totals for Facility: Boise City Hall West					
					\$311.19
					\$311.19

Facility: City Shop

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040119-011	CS-OS	Stormwater Oil Water Separator	04/02/2019	05/09/2019	\$37.95
040119-092	CS-IS3	Stormwater Infiltration Swale - Basin	04/02/2019	05/09/2019	\$12.45
040119-116	CS-IS1	Stormwater Infiltration Swale - Basin	04/02/2019	05/09/2019	\$12.45
040119-139	CS-OS3	Stormwater Oil Water Separator	04/02/2019	05/09/2019	\$24.90
040119-229	CS-IS4	Stormwater Infiltration Swale - Basin	04/02/2019	05/09/2019	\$38.56
040119-303	CS-OS2	Stormwater Oil Water Separator	04/02/2019	05/09/2019	\$64.68
6					
Totals for MS4-PW-GB					
Totals for Facility: City Shop					\$190.98
					\$190.98

Facility: Downtown Shop

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040119-052	17TH-DSOS1	Stormwater Oil Water Separator	04/02/2019	04/19/2019	\$12.45
040119-087	17TH-DSLG1	Stormwater Catch Basin	04/02/2019	04/25/2019	\$24.90
040119-093	17TH-DSOS2	Stormwater Oil Water Separator	04/02/2019	04/19/2019	\$12.45
3					
Totals for MS4-PW-GB					
Totals for Facility: Downtown Shop					\$49.79
					\$49.79

Facility: Fire Training Center

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040119-029	FT-GR1	Stormwater Catch Basin	04/02/2019	06/12/2019	\$37.34
1					
Totals for MS4-PW-GB					
Totals for Facility: Fire Training Center					\$37.34
					\$37.34

Facility: FS-01

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040119-026	FS01-OSB2	Stormwater Catch Basin	04/02/2019	04/29/2019	\$12.45
040119-064	FS01-IS2	Stormwater Infiltration Swale - Basin	04/02/2019	04/29/2019	\$12.45
040119-127	FS01	Stormwater Seepage Bed	04/02/2019	04/15/2019	\$12.45
040119-164	FS01-OSB1	Stormwater Catch Basin	04/02/2019	04/29/2019	\$12.45
040119-188	FS01-PP1	Stormwater Porous Pavement	04/02/2019	04/29/2019	\$12.45
040119-206	FS01-Curb Cut	Stormwater Curb Cut	04/02/2019	04/29/2019	\$12.45
040119-252	FS01-SP1	Stormwater Seepage Bed	04/02/2019	04/29/2019	\$12.45
040119-280	FS01-IS1	Stormwater Infiltration Swale - Basin	04/02/2019	04/29/2019	\$12.45
040119-306	FS01-IS3	Stormwater Infiltration Swale - Basin	04/02/2019	04/29/2019	\$12.45
Totals for MS4-PW-GB					\$112.03
Totals for Facility: FS-01					\$112.03

Facility: FS-02

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040119-067	FS02-OS1	Stormwater Catch Basin	04/02/2019	04/29/2019	\$12.45
040119-115	FS02-CB1	Stormwater Catch Basin	04/02/2019	04/29/2019	\$12.45
040119-178	FS02-SB1	Stormwater Seepage Bed	04/02/2019	04/29/2019	\$12.45
040119-288	FS02-OS2	Stormwater Catch Basin	04/02/2019	04/29/2019	\$12.45
Totals for MS4-PW-GB					\$49.79
Totals for Facility: FS-02					\$49.79

Facility: FS-03

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040119-041	FS03-OS1	Stormwater Catch Basin	04/02/2019	06/24/2019	\$24.90
040119-249	FS03-LG1	Stormwater Catch Basin	04/02/2019	06/24/2019	\$87.13
040119-329	FS03-OS2	Stormwater Catch Basin	04/02/2019	06/24/2019	\$24.90
Totals for MS4-PW-GB					\$136.92
Totals for Facility: FS-03					\$136.92

Facility: FS-04

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041919-015	FS4-CC-01	Stormwater Curb Cut	04/19/2019	06/12/2019	\$0.00
041919-016	FS4-CC-02	Stormwater Curb Cut	04/18/2019	06/12/2019	\$12.45
041919-017	FS4-PP-03	Stormwater Porous Pavement	04/18/2019	05/30/2019	\$12.45
041919-018	FS4-PP-01	Stormwater Porous Pavement	04/18/2019	06/12/2019	\$12.45
041919-019	FS4-PP-02	Stormwater Porous Pavement	04/18/2019	06/12/2019	\$12.45
041919-020	FS4-IS-01	Stormwater Infiltration Swale - Basin	04/18/2019	06/12/2019	\$12.45
041919-021	FS4-IS-02	Stormwater Infiltration Swale - Basin	04/18/2019	05/30/2019	\$12.45
Totals for MS4-PW-GB					\$74.69
Totals for Facility: FS-04					\$74.69

Facility: FS-05

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040119-001	FS05-OS	Stormwater Catch Basin	04/02/2019	04/29/2019	\$12.45
040119-121	FS05-OS	Stormwater Catch Basin	04/02/2019	04/29/2019	\$12.45
040119-213	FS05-OS	Stormwater Catch Basin	04/02/2019	04/29/2019	\$12.45
040119-243	FS05-OS	Stormwater Catch Basin	04/02/2019	04/29/2019	\$12.45
040119-254	FS05-OS	Stormwater Catch Basin	04/02/2019	04/29/2019	\$12.45
Totals for MS4-PW-GB					\$62.24
Totals for Facility: FS-05					\$62.24

Facility: FS-06

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040119-039	FS06-OS3	Stormwater Oil Water Separator	04/02/2019	04/19/2019	\$24.30
040119-049	FS06-SB1	Stormwater Seepage Bed	04/02/2019	04/05/2019	\$24.30
040119-112	FS06-OS1	Stormwater Oil Water Separator	04/02/2019	04/05/2019	\$24.30
040119-157	FS06-CB2	Stormwater Catch Basin	04/02/2019	04/05/2019	\$24.30
040119-245	FS06-OS2	Stormwater Oil Water Separator	04/02/2019	04/05/2019	\$24.30
040119-289	FS06-CB1	Stormwater Catch Basin	04/02/2019	04/05/2019	\$24.30
Totals for MS4-PW-GB					\$145.82
Totals for Facility: FS-06					\$145.82

Facility: FS-07

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040119-062	FS07-OS2	Stormwater Catch Basin	04/01/2019	04/03/2019	\$12.45
040119-203	FS07-OS1	Stormwater Catch Basin	04/01/2019	04/04/2019	\$12.45
Totals for MS4-PW-GB					\$24.90
Totals for Facility: FS-07					\$24.90

Facility: FS-08

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040119-146	4422 W Overland-UK1	Stormwater Manhole	04/02/2019	06/12/2019	\$24.90
040119-166	4422 W Overland-OS1	Stormwater Oil Water Separator	04/02/2019	06/12/2019	\$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
060117-127	FS09-IS1	Stormwater Infiltration Swale - Basin	04/02/2017	11/01/2018	\$0.00
Totals for MS4-PW-GB					\$0.00
Totals for Facility: FS-09					\$0.00

Facility: FS-10

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040119-006	FS10-OSPlans2	Stormwater Oil Water Separator	04/02/2019	04/19/2019	\$24.90
040119-007	FS10-SBPlans1	Stormwater Seepage Bed	04/02/2019	04/19/2019	\$12.45
040119-091	FS10-SB1	Stormwater Seepage Bed	04/02/2019	04/19/2019	\$24.90
040119-102	FS10-CB1	Stormwater Catch Basin	04/02/2019	04/19/2019	\$24.90
040119-207	FS10-OS1	Stormwater Oil Water Separator	04/02/2019	04/19/2019	\$24.90
Totals for MS4-PW-GB					\$112.03
Totals for Facility: FS-10					\$112.03

Facility: FS-11

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040119-237	FS11-GR1	Stormwater Catch Basin	04/01/2019	04/03/2019	\$23.71
040119-305	FS11-SB1	Stormwater Seepage Bed	04/01/2019	04/03/2019	\$24.90
2 Totals for MS4-PW-GB					\$48.61
Totals for Facility: FS-11					\$48.61

Facility: FS-12

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040119-317	FS12-IS1	Stormwater Infiltration Swale - Basin	04/02/2019	04/16/2019	\$24.90
1 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
040119-030	FS14-IS1	Stormwater Infiltration Swale - Basin	04/01/2019	04/15/2019	\$12.45
040119-033	FS14-CC1	Stormwater Curb Cut	04/01/2019	04/03/2019	\$23.71
040119-065	FS14-IS4	Stormwater Infiltration Swale - Basin	04/01/2019	04/15/2019	\$12.45
040119-162	FS14-CC4	Stormwater Curb Cut	04/02/2019	04/15/2019	\$12.45
040119-205	FS14-CC5	Stormwater Curb Cut	04/01/2019	04/15/2019	\$12.45
040119-223	FS14-IS5	Stormwater Infiltration Swale - Basin	04/01/2019	04/15/2019	\$12.45
040119-236	FS14-IS2	Stormwater Infiltration Swale - Basin	04/01/2019	04/15/2019	\$12.45
040119-244	FS14-CC2	Stormwater Curb Cut	04/01/2019	04/03/2019	\$23.71
040119-281	FS14-IS3	Stormwater Infiltration Swale - Basin	04/01/2019	04/15/2019	\$12.45
040119-285	FS14-CC3	Stormwater Curb Cut	04/01/2019	04/15/2019	\$12.45
10 Totals for MS4-PW-GB					\$147.00
Totals for Facility: FS-14					\$147.00

Facility: FS-15

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040119-040	FS15-PV1	Stormwater Porous Pavement	04/02/2019	04/29/2019	\$12.45
040119-150	FS15-PV4	Stormwater Porous Pavement	04/02/2019	04/29/2019	\$12.45
040119-233	FS15-PV2	Stormwater Porous Pavement	04/02/2019	04/29/2019	\$12.45

040119-282	FS15-PV3	Stormwater Porous Pavement	04/02/2019	04/29/2019	\$12.45
4		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
040119-042	FS17	Stormwater Curb Cut	04/02/2019	04/29/2019	\$12.45
040119-124	FS17	Stormwater Curb Cut	04/02/2019	04/29/2019	\$12.45
040119-138	FS17-IS2	Stormwater Infiltration Swale - Basin	04/02/2019	04/29/2019	\$12.45
040119-181	FS17-IS1	Stormwater Infiltration Swale - Basin	04/02/2019	04/29/2019	\$12.45
040119-250	FS17	Stormwater Curb Cut	04/02/2019	04/29/2019	\$12.45
040119-266	FS17-IS3	Stormwater Infiltration Swale - Basin	04/02/2019	04/29/2019	\$12.45
040119-327	FS17	Stormwater Curb Cut	04/02/2019	04/29/2019	\$12.45
7		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
040119-126	FS18-OW1	Stormwater Oil Water Separator	04/02/2019	04/19/2019	\$12.45
040119-195	FS18-CB2	Stormwater Catch Basin	04/02/2019	04/19/2019	\$12.45
040119-314	FS18-CB1	Stormwater Catch Basin	04/02/2019	04/19/2019	\$12.45
3		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
040119-038	WLPS-PWIS1	Stormwater Infiltration Swale - Basin	04/02/2019	05/30/2019	\$12.45
040119-155	WLPS-PWGR1	Stormwater Catch Basin	04/02/2019	05/30/2019	\$12.45
040119-163	WLPS-PWIS2	Stormwater Infiltration Swale - Basin	04/02/2019	05/30/2019	\$12.45
3		Totals for MS4-PW-GB			\$37.34
		Totals for Facility: Police Sub Station			\$37.34

Facility: Vacant Lot 30th and Main

Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040119-057	M30GR3	Stormwater Catch Basin	04/02/2019	05/30/2019	\$0.00
040119-099	M30GR2	Stormwater Catch Basin	04/02/2019	05/30/2019	\$0.00
040119-230	M30GR4	Stormwater Catch Basin	04/02/2019	05/30/2019	\$0.00
3					
			Totals for MS4-PW-GB		\$0.00
			Totals for Facility: Vacant Lot 30th and Main		\$0.00

Facility: Water Quality



Permit Type: MS4-PW-GB

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
040119-167	GRNHS-WQOD1	Stormwater Pipe Inlet - Outlet	04/02/2019	08/15/2019	\$0.00
040119-292	GRNHS-WQOD2	Stormwater Pipe Inlet - Outlet	04/02/2019	08/15/2019	\$0.00
2					
			Totals for MS4-PW-GB		\$0.00
			Totals for Facility: Water Quality		\$0.00

CITY OF BOISE MS4 PERMIT

DEPARTMENT ANNUAL REPORTING INFORMATION

FISCAL YEAR	2019
DEPARTMENT	Planning and Development Services - Housing and Community Development
STAFF CONTACT	Anthony Cabrera
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 acersX 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	Pro-link Ice melt-granular-sodium chloride/magnesium chloride..
INCLUDE TYPE OF PRODUCTS USED	.CONTAINS NO HAZARDOUS INGREDIENTS AS DEFINED IN OSHA 2 TABLES
HOW MUCH OF THE PRODUCTS DID YOU USE	0 bags. No snow as of this time
WHERE ARE THESE PRODUCTS STORED WHEN NOT IN USE ?	In a dry secure shed at our Vista shop and 1025 Capital Shop.
TRAINING	
	None
ANNUAL EXPENSES	
COST OF STORMWATER COMPLIANCE ACTIVITIES	PW Utilities assisted with Pump out storm drain basin & Jet /clean out storm drain system
	No cost associated.
	Parking lot clean up from landscape contractors =\$2772.00
	Cost for staff hour @ \$23per hr = \$14,720.00
	S/M cost for Storm basin Preventative Maint. (8 oil absorbant socks @ \$80ea changed 2X per year) = \$1280.00
	Total cost = \$ 18772.00
STAFF HOURS FOR STORMWATER COMPLIANCE ACTIVITIES	Daily clean up by janitor 2 hrs/10 hrs per week x 52 weeks =520 hrs
	Weekly clean up by maintenance 2 hrs per week x 52 weeks = 104 hrs
	Assist storm drain pumping 8 hrs/2X per year = 16 hrs
	Total staff hours = 640 hours

NAME	Anthony Cabrera	DATE COMPLETED	10/14/2019	SIGNATURE	
NAME	Anthony Cabrera	DATE COMPLETED	10/14/2019	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 EMPTYING INTO LANDSCAPING AND PARKING LOT.	1020 S LUSK PARKING AREA. (East)	#1 CATCH BASIN water - sludge - damage 24" 3" None	11/14/2019 No repairs/Replaced absorbant socks
1025 S. Capitol Blvd. (Apartments)	OM12	GUTTERS AND DOWNSPOUTS EMPTYING INTO PARKING LOT.	N/A	#2 CATCH BASIN water - sludge - damage 26" 2" None	11/14/2019 No repairs/Replaced absorbant socks
1025 S. Capitol Blvd. (Offices)	OM1 OM2 OM12	CATCH BASIN ATTACHED TO LEACH FIELD. GUTTERS AND DOWNSPOUTS EMPTYING INTO LANDSCAPING AND PARKING LOT.	SOUTH PARKING LOT BETWEEN TO ADMIN OFFICE/WING BUILDING	CATCH BASIN water - sludge - damage 12" 0 None	11/14/2019 No repairs/Replaced absorbant socks
1028 S. Lusk St.	OM1 OM12	GUTTERS AND DOWNSPOUTS EMPTYING INTO LANDSCAPING AND PARKING LOT.	N/A		
1121 S. Capitol Blvd.	OM1 OM7	(2) CATCH BASINS WITH VAULT. GUTTERS AND DOWNSPOUTS EMPTYING INTO LANDSCAPING.	PARKING LOT. (South)	#1 CATCH BASIN water - sludge - damage 42" 2" None	11/14/2019 No repairs/Replaced absorbant socks
1121 W. Miller St. / 500 S. Ash St.	OM1 OM9 OM12	CATCH BASIN ATTACHED TO STORM DRAIN. GUTTERS AND DOWNSPOUTS EMPTYING INTO LANDSCAPING AND PARKING LOT.	PARKING LOT. (North)	#2 CATCH BASIN water - sludge - damage 8" 0" None	11/14/2019 No repairs/Replaced absorbant socks
1121 W. Miller St. / 500 S. Ash St.	OM1 OM9 OM12	CATCH BASIN ATTACHED TO STORM DRAIN. GUTTERS AND DOWNSPOUTS EMPTYING INTO LANDSCAPING AND PARKING LOT.	WEST END OF PARKING LOT.	CATCH BASIN water - sludge - damage 22" 1" None	11/14/2019 No repairs/Replaced absorbant socks

1191 W. Grand Ave.	OM1 OM12	GUTTERS AND DOWNSPOUTS EMPTYING INTO LANDSCAPING AND PLAYGROUND AREA.	N/A		
2717 S. Vista Ave.	OM1 OM4 OM12	GUTTERS AND DOWNSPOUTS EMPTYING INTO LANDSCAPING, PARKING LOT AND SWALE.	N/A		
425 W. Jefferson St.	OM1 OM9 OM12	CATCH BASIN ATTACHED TO STORM DRAIN. GUTTERS AND DOWNSPOUTS EMPTYING INTO LANDSCAPING AND PARKING LOT.	WEST CORNER OF COMPLEX PARKING LOT.	CATCH BASIN water - sludge - damage 18" 1" None	11/14/2019 No repairs/Replaced absorbant socks
916 & 918 S. Orchard St.	OM1 OM7	CATCH BASIN WITH VAULT. ROOFS EMPTYING INTO LANDSCAPING.	CENTER OF PARKING LOT.	CATCH BASIN water - sludge - damage 40" 2" None	11/14/2019 No repairs/Replaced absorbant socks

Revised 10/20/14

CITY OF BOISE MS4 PERMIT

DEPARTMENT ANNUAL REPORTING INFORMATION

FISCAL YEAR	2019
DEPARTMENT	Library!
STAFF CONTACT	Jason Natzke
FACILITY INVENTORY	The City of Boise Library! is responsible for the operation and maintenance of the Bown Library!
LIST OF FACILITIES	Bown Library!

STORMWATER FACILITY OPERATION AND MAINTENANCE

NUMBER AND TYPE OF FACILITIES	11 - Total (Catch Basins-2, Bioswales-4, Permeable Pavers-5)
NUMBER OF FACILITIES INSPECTED	11
NUMBER OF FACILITIES MAINTAINED	11

TRASH/RECYCLING/HAZARDOUS MATERIALS/LITTER CONTROL

TRASH COLLECTION AND RECYCLING PROCEDURES	Republic Services collects trash and recycling once a week.
LITTER CONTROL PROCEDURES	Staff walks the property once a day and collect litter.
HAZARDOUS MATERIALS COLLECTION	n/a
AMOUNT OF MATERIALS COLLECTED	n/a

STREET AND PARKING LOT SWEEPING

STREET AND PARKING LOT SWEEPING LOCATIONS	Bown Library!
LOCATIONS WHERE SWEEPING IS INFEASIBLE	n/a
FREQUENCY OF SWEEPING	Quarterly sweeping began in June.
AMOUNT OF SWEEPING (SQ. FOOTAGE OR CURB MILES)	50,350 sqft
AMOUNT OF MATERIALS COLLECTED	n/a

LANDSCAPING ACTIVITIES

DESCRIBE USE OF FERTILIZERS	5.Turf Fertilizer mix Total of 40 gallons (feed grade 16oz Nitrogen, 4oz Sulfur, 4oz Potash, and 3oz chelated Iron/gallon/100ft2) applied 4 times, with 10 gallons each time 6.34-3-7 granular fert. mix 15#s applied in fall 12.15-5-5 liquid fert. with micronutrients. 25 gallons applied in fall to trees and shrubs
DESCRIBE ANY PRACTICES IMPLEMENTED TO REDUCE FERTILIZER USE	n/a
DESCRIBE USE OF HERBICIDES AND PESTICIDES	1.Specticle G (pre-emergent) 50#s applied once into the flower beds in march 2.Kleenup-pro (herbicide) Total of 60 oz. applied once a month throughout the season at 3oz/gallon/ 1000ft2. (2-3gal/ application) 3.Finale (herbicide) Total of 25 oz. applied monthly early in the season at 3oz/gallon/ 1000ft2. (2-3gal/ application) 4.Dimension (pre-emergent) Total of 5oz. applied early in the season at .5oz/gallon/1000ft2 (2-3gal/ application) 7.Criterion (Insecticide) Total of 1.9oz applied with round 3 of the fert. mix 8.SP 3 Way (herbicide) Total of 10.4 oz applied with round 3 of fert. mix 9.Chaser (herbicide) 13.2 oz applied with round 1 of fert. mix 10.Resolute (Herbicide) 4.5oz applied with round 1 of fert. mix 11.Omni Supreme hort. oil 1.5% solution. 30 gallons applied to trees and shrubs in spring 13.Scimitar (insecticide) Total of 3.6oz applied. 2 rounds in summer 30gallons each at .06oz/gallon
DESCRIBE ANY PRACTICES IMPLEMENTED TO REDUCE PESTICIDE OR HERBICIDE USE	n/a
LIST STAFF WITH CERTIFICATIONS FOR PESTICIDE/HERBICIDE APPLICATION OR OTHER LANDSCAPING CERTIFICATIONS	n/a

SNOW/ICE REMOVAL

DESCRIBE USE OF SNOW/ICE MELTING MATERIALS AT YOUR FACILITIES INCLUDE TYPE OF PRODUCTS USED	I spread Waxiemelt II Snow & Ice Melter on sidewalks when needed.
HOW MUCH OF THE PRODUCTS DID YOU USE	550 lbs.
WHERE ARE THESE PRODUCTS STORED WHEN NOT IN USE ?	Storge building on site.

TRAINING

IDENTIFY ANY SPECIALIZED TRAINING ON STORMWATER, POLLUTION PREVENTION, ETC.	List or provide attachment. Include staff names, training names and dates attended. (Specific I-Learn Training for Pollution Prevention does not need to be included as we will gather this information from HR.)
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ANNUAL EXPENSES

COST OF STORMWATER COMPLIANCE ACTIVITIES	\$300
STAFF HOURS FOR STORMWATER COMPLIANCE ACTIVITIES	250 Hours

CITY OF BOISE MS4 PERMIT

DEPARTMENT ANNUAL REPORTING INFORMATION

FISCAL YEAR	2019
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
STORMWATER FACILITY OPERATION AND MAINTENANCE	
NUMBER AND TYPE OF FACILITIES	8
NUMBER OF FACILITIES INSPECTED	8
NUMBER OF FACILITIES MAINTAINED	8
TRASH/RECYCLING/HAZARDOUS MATERIALS/LITTER CONTROL	
TRASH COLLECTION AND RECYCLING PROCEDURES	Republic Services picks up trash and recycling weekly.
LITTER CONTROL PROCEDURES	Maintenance worker picks up trash on property and puts it in trash.
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	7557 W Ustick Rd. Boise, ID 83704
LOCATIONS WHERE SWEEPING IS INFEASIBLE	NA
FREQUENCY OF SWEEPING	One time a 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	no fertilizers used
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	Granular Ice Melt on all walkways and Liquid magnesium chloride for parking lot
HOW MUCH OF THE PRODUCTS DID YOU USE	Granular Ice Melt/250lbs. Liquid Mag. Chloride 150 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.	List or provide attachment. Include staff names, training names and dates attended. (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	\$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	2019
DEPARTMENT	Library!
STAFF CONTACT	David Shiner
FACILITY INVENTORY	The City of Boise Library! is responsible for the operation and maintenance of the Main Library!
LIST OF FACILITIES	Main Library! - 715 S. Capitol Blvd
STORMWATER FACILITY OPERATION AND MAINTENANCE	
NUMBER AND TYPE OF FACILITIES	8 storm drains Main Library, 1 storm drain Log Cabin, instection 04/15/2019, 07/20/19, 10/28/19
NUMBER OF FACILITIES INSPECTED	9 storm drains
NUMBER OF FACILITIES MAINTAINED	one
TRASH/RECYCLING/HAZARDOUS MATERIALS/LITTER CONTROL	
TRASH COLLECTION AND RECYCLING PROCEDURES	recycling of paper, cardboard, aluminum cans
LITTER CONTROL PROCEDURES	daily parking lot cleanup, weekly parking lot sweep
HAZARDOUS MATERIALS COLLECTION	n/a
AMOUNT OF MATERIALS COLLECTED	n/a
STREET AND PARKING LOT SWEEPING	
STREET AND PARKING LOT SWEEPING LOCATIONS	715 S Capitol Blvd, Library parking lot
LOCATIONS WHERE SWEEPING IS INFEASIBLE	streets
FREQUENCY OF SWEEPING	once / week
AMOUNT OF SWEEPING (SQ. FOOTAGE OR CURB MILES)	48,000 sq ft
AMOUNT OF MATERIALS COLLECTED	n/a
LANDSCAPING ACTIVITIES	
DESCRIBE USE OF FERTILIZERS	n/a
DESCRIBE ANY PRACTICES IMPLEMENTED TO REDUCE FERTILIZER USE	n/a
DESCRIBE USE OF HERBICIDES AND PESTICIDES	n/a
DESCRIBE ANY PRACTICES IMPLEMENTED TO REDUCE PESTICIDE OR HERBICIDE USE	n/a
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	Shovel walks, plow lots , ice melt, magnesium chloride
HOW MUCH OF THE PRODUCTS DID YOU USE	520 lbs
WHERE ARE THESE PRODUCTS STORED WHEN NOT IN USE ?	Library garage
TRAINING	
IDENTIFY ANY SPECIALIZED TRAINING ON STORMWATER, POLLUTION PREVENTION, ETC.	David Shiner, I learn training
ANNUAL EXPENSES	
COST OF STORMWATER COMPLIANCE ACTIVITIES	Maintenance staff, \$3,800 ,parking lot sweep \$1060 / year
STAFF HOURS FOR STORMWATER COMPLIANCE ACTIVITIES	190 hours

CITY OF BOISE MS4 PERMIT

DEPARTMENT ANNUAL REPORTING INFORMATION

FISCAL YEAR	2019
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
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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
FY2019**

Fiscal Year: 2019

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 Stormwater Structures Inventoried: 446

Total Drainage Structures Inspected (with other than just a visual inspection): 219

Date(s) of Inspections: April 2019

Total Drainage Structures Maintained: 76

Date(s) of Cleaning and Maintenance: April through August 2019

Staff Hours Spent Inspecting & Maintaining Drainage Structures: 37.3

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: 5,673 hours were spent collecting litter and recycling. Sweeping of roads and parking lots is contracted out and hours not tracked.

Surface Area Cleaned: 6,807,745 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: 51
- O&M: 11
- Responsible Person: 24
- Plan Design: 4
- Illicit Discharge: 0
- Spill Response: 68

Snow and Ice Removal Methods and De-Icing

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

Amount of Material Applied: 2,389 Gallons

Application Surface Area: 527,242 linear feet

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

Amount of Material Applied: 2,102 Pounds

Application Surface Area: 85,003 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: \$106,645.68

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.

Stormwater Structure Operation & Maintenance Plan

FY20

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 a 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 Deten Pond	Infiltration Swale Basin	Manhole	Oil Water Separator	Other	Outfall	Pipe Inlet Outlet	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
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	3										1	1	1	6
Eagle Rock Park	2													2
Florence Park			1		1									2
Fort Boise Park	13		1		2		1					1		18
Helen B. Lowder Park							1							1
Hillside Park	2													2
Hobble Creek Park							1				1			2
Hulls Gulch Reserve					4					3	2			9
Hyatt Hidden Lakes Reserve	2											4		6
I-184 Connector ROW	1				1			1						3
Idaho Anne Frank Human Rights Memorial	4					1					4	5		14
Idaho IceWorld	3				3	2	2							10

Name	Catch Basin	Channel	Curb Cut	EVAP Deten Pond	Infiltration Swale Basin	Manhole	Oil Water Separator	Other	Outfall	Pipe Inlet Outlet	Pipes	Porous Pavement	Seepage Bed	Total
Ivywild Park	4		19		2		2				6			33
Julia Davis Park	46		9		9		2		8	1	5		3	83
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 Site												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
Pine Grove Park												2		2
Platt Gardens	1													1
Quail Hollow Golf Course	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
Veterans Memorial Park	8				1									9
Warm Springs Golf Course	1						1							2
Warm Springs Park	4				1								1	6
Williams Park	2													2

Name	Catch Basin	Channel	Curb Cut	EVAP Deten Pond	Infiltration Swale Basin	Manhole	Oil Water Separator	Other	Outfall	Pipe Inlet Outlet	Pipes	Porous Pavement	Seepage Bed	Total
Willow Lane Athletic Complex	8						1						1	10
Winstead Park	5						1							6
Zoo Boise	4				8		1	1						14
Total	23	5	5	2	5	3	2	2	9	4	3	1	7	446
	3		7		8		1				1	4		

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. Chief Eagle Eye 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. Peace Valley Overlook Reserve – 6148 E Grand Prairie Dr.
13. Polecat Gulch Reserve – N Cartwright Rd.
14. 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. 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 S 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. Mariposa Park – 9851 W Irving St.
26. McAuley Park – 1601 W. Resseguie St.
27. Memorial Park – 900 N. 6th St.
28. Morris Hill Cemetery – 317 N. Latah St.
29. Nottingham Park – 5243 N Decatur Dr.
30. O’Farrell Cabin – 450 W Fort St.
31. Owens Park – 3496 N. 39th St.
32. Owyhee Park – 3400 W Elder St.
33. Peppermint Park - 11855 W. Peppermint Dr.
34. Pioneer Cemetery – 460 E. Warm Springs Ave.
35. Pioneer Tot Lot – 604 S. Pioneer St.
36. Pioneer Walk – Included within Greenbelt Pathway
37. Robert Noble Park – 200 E. Main St.
38. Skyline Park – 9936 W. Skycliffe Ave.
39. Sycamore Park – 12275 W Braddock Dr.
40. South Pool – 921 S. Shoshone St.
41. West Moreland Park – N Cabarton Ln.
42. 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. Whitney Community Center – 1609 S Owyhee St – Boise School District
5. Garfield Kid City – 1914 S Broadway Ave – Boise School District
6. Hawthorne Kid City – 2401 W Targee St – Boise School District
7. Jefferson Kid City – 200 S Latah St – Boise School District
8. McMillan Kid City – 10901 W McMillan Rd – Boise School District
9. South Junior High Teen City – 3101 Cassia St – Boise School District
10. Taft Kid City – 3722 N Anderson St – Boise School District
11. Whittier Kid City – 255 N 29th St – Boise School District

Zoo Boise

Prior to 2019, 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. In 2019, These systems were added to the City's computerized maintenance management system, VueWorks. BPR staff have included 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, confined space monitoring equipment, 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 or control 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 completed the City's instructor-led Confined Space Entry training. All employees who enter a confined space to perform work shall be trained in the required duties and procedures for safe entry and operations. They shall also be trained on the hazards of the confined space(s) they must enter. Do not enter any confined space until the atmosphere has been tested and proper safety equipment is worn and/or erected (i.e. non-entry retrieval equipment, mechanical ventilation).

- Avoid entering pipes or conduits without another individual present as some conduit and/or pipe could be classified as a hazardous confined space. If the structural strength of a pipe or conduits is questionable, then the pipe or conduit should not be entered.
- Using a properly calibrated 4-Gas Meter, test the atmosphere in or near a stormwater system for an explosive atmosphere before using any type of flammable materials (i.e. lighters, matches, cigarettes) and prior to using any tools and/or equipment that may serve as an ignition source. Some stormwater systems may be sealed and have poor ventilation posing a safety risk to the inspector if the vapor encounters an open flame or other form of ignition. Natural ventilation alone may not be sufficient to maintain safe oxygen levels. Appropriate atmospheric testing and procedures must be performed before entering any confined space. The City's Confined Space Permit must be completed and followed if a confined space is determined to be hazardous and the identified hazards cannot be eliminated or controlled.
- 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. Safety glasses must be worn if there is a potential for splashing of liquid or flying debris. Hard hats must be worn if there is a potential for contact with a low overhead obstruction. High visibility reflective vests must be worn when working in or around vehicle traffic or heavy equipment.
- 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 or utilizing material handling equipment should be used to avoid back injury. Manhole covers removed in high traffic areas of pedestrians should be barricaded or have a spotter stationed at the manhole opening in order to prevent employees and/or the public from nearing the open hole.
- 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 contain an oxygen-deficient atmosphere. Proper atmospheric testing and confined space entry procedures shall be created, documented, and followed utilizing the City's Confined Space Evaluation Form.
- 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 always be taken 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 City Safety regulations and other applicable State and Federal safety regulations. Maintenance personnel will have the proper safety equipment (i.e. heavy-duty gloves, first aid kits) 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 always be aware of site personnel to avoid causing injury to others.
- An excavation Responsible Person shall be on site for all trenching and excavating that will be four (4) feet or greater in depth. Employees shall not enter any excavation or trench five (5) feet deep or greater until it is appropriately protected from cave-in. 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 and prevent accidental and unauthorized entry by employees and/or the public.
- 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 contaminants to the skin.
- Caution should be taken when mowing any areas which by design have steep slopes.

This is not an all-inclusive list. Employees performing assigned task(s) will comply with the City of Boise Safety Regulations, Idaho State Code, or Title 29 Code of Federal Regulations 1910 and 1926.

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 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 2019, 19 organizations from the Boise Community spent 573 hours keeping their adopted sections clean. Additionally, numerous other groups spent 250 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 programs 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. When required, project managers work with contractors to implement either a Low Erosivity Waiver (LEW) or a Stormwater Pollution Prevention Plan (SWPPP) including Notice of Intent (NOI) and Notice of Termination (NOT) through the EPA general construction permit.

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:

ID: 060215004 Logged By: Anaela Machado 06/03/2013 10:33 AM
 Status: **Closed** Priority: **1**
 Type: **Storm**
 Department: **IS**
 Activity Description: **Storm** Group: **Info**
 Location: **060215004**
 Description: **Storm**
 Assigned To: Anaela Machado 06/03/2013 8:31 AM
 Closed By: Dave Russell 06/03/2013 08:31 AM
 Send Email to Notification List on Save
 Calendar
 Form: **VueWorks Default**

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

FY2019 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	Pipe Inlet Outlet	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
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
Eagle Rock Park	2													2
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	3										1	1	1	6
Florence Park			1		1									2
Fort Boise Park	13		1		2	1						1		18
Helen B. Lowder Park							1							1
Hillside Park	2													2
Hobble Creek Park							1				1			2
Hulls Gulch Reserve					4					3	2			9
Hyatt Hidden Lakes Reserve	2											4		6
I-184 Connector ROW	1				1			1						3
Idaho Anne Frank Human Rights Memorial	4										4	5		14
Idaho IceWorld	3				3	2	2							10

FY2019 Annual Stormwater Structure Inventory

Ivywild Park	4		19		2				6		33			
Julia Davis Park	46	9	9	2	9	8	1	5	3	83				
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 Site								1	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				
Pine Grove Park								2	2	2				
Platt Gardens	1									1				
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	17				
Stewart Gulch Park			1	1	1					2				
Sunset Park	1							2		3				
Terry Day Park				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			1	10				
Winstead Park	5					1				6				
Zoo Boise	4				8	1	1			14				
Total	233	5	57	2	58	3	21	2	9	4	31	14	7	446

Inspection Maintenance Listing Annual Report

Fiscal Year 2019
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
041419-003	AM05	Stormwater Catch Basin	04/15/2019	07/31/2019	\$8.65
041419-006	AM28	Stormwater Catch Basin	04/15/2019	07/31/2019	\$4.04
041419-009	AM62	Stormwater Catch Basin	04/15/2019	07/30/2019	\$5.19
041419-012	AM11	Stormwater Catch Basin	04/15/2019	07/31/2019	\$1.73
041419-013	AM35	Stormwater Catch Basin	04/15/2019	07/31/2019	\$4.61
041419-017	AM77	Stormwater Curb Cut	04/15/2019	07/31/2019	\$1.15
041419-018	AM53	Stormwater Catch Basin	04/15/2019	07/30/2019	\$2.88
041419-029	AM41	Stormwater Catch Basin	04/15/2019	07/30/2019	\$5.77
041419-047	AM14	Stormwater Catch Basin	04/15/2019	05/22/2019	\$5.77
041419-055	AM59	Stormwater Catch Basin	04/15/2019	08/20/2019	\$30.46
041419-057	AM33	Stormwater Catch Basin	04/15/2019	07/31/2019	\$4.61
041419-060	AM08	Stormwater Catch Basin	04/15/2019	07/31/2019	\$6.34
041419-061	AM50	Stormwater Catch Basin	04/15/2019	07/30/2019	\$5.43
041419-064	AM38	Stormwater Catch Basin	04/15/2019	07/31/2019	\$5.77
041419-081	AM17	Stormwater Catch Basin	04/15/2019	07/31/2019	\$4.61
041419-091	AM68	Stormwater Catch Basin	04/15/2019	07/30/2019	\$5.77
041419-094	AM25	Stormwater Catch Basin	04/15/2019	07/31/2019	\$4.61
041419-100	AM74	Stormwater Catch Basin	04/15/2019	07/31/2019	\$2.88
041419-107	AM60	Stormwater Catch Basin	04/15/2019	05/22/2019	\$4.61
041419-111	AM32	Stormwater Catch Basin	04/15/2019	07/31/2019	\$3.46
041419-112	AM09	Stormwater Catch Basin	04/15/2019	07/31/2019	\$3.46
041419-115	AM51	Stormwater Catch Basin	04/15/2019	07/30/2019	\$4.61
041419-119	AM02	Stormwater Catch Basin	04/15/2019	05/22/2019	\$1.73
041419-134	AM71	Stormwater Catch Basin	04/15/2019	07/31/2019	\$5.77
041419-142	AM12	Stormwater Catch Basin	04/15/2019	05/22/2019	\$5.19
041419-143	AM26	Stormwater Catch Basin	04/15/2019	07/31/2019	\$4.04
041419-147	AM29	Stormwater Catch Basin	04/15/2019	07/31/2019	\$5.77
041419-151	AM20	Stormwater Catch Basin	04/15/2019	07/31/2019	\$4.61
041419-158	AM06	Stormwater Catch Basin	04/15/2019	05/20/2019	\$1.15
041419-161	AM30	Stormwater Catch Basin	04/15/2019	07/31/2019	\$3.46
041419-164	AM54	Stormwater Catch Basin	04/15/2019	07/30/2019	\$4.61
041419-168	AM36	Stormwater Catch Basin	04/15/2019	07/31/2019	\$5.77
041419-172	AM78	Stormwater Curb Cut	04/15/2019	07/31/2019	\$1.15
041419-181	AM48	Stormwater Catch Basin	04/15/2019	07/30/2019	\$4.04
041419-184	AM72	Stormwater Catch Basin	04/15/2019	07/31/2019	\$4.61
041419-186	AM44	Stormwater Catch Basin	04/15/2019	07/30/2019	\$4.04
041419-193	AM75	Stormwater Curb Cut	04/15/2019	07/31/2019	\$1.73
041419-209	AM23	Stormwater Catch Basin	04/15/2019	07/31/2019	\$4.61
041419-210	AM04	Stormwater Catch Basin	04/15/2019	05/22/2019	\$1.15
041419-213	AM31	Stormwater Catch Basin	04/15/2019	07/31/2019	\$5.77
041419-227	AM39	Stormwater Catch Basin	04/15/2019	07/31/2019	\$5.77
041419-232	AM49	Stormwater Catch Basin	04/15/2019	07/30/2019	\$3.46
041419-237	AM18	Stormwater Catch Basin	04/15/2019	07/31/2019	\$2.88
041419-238	AM73	Stormwater Catch Basin	04/15/2019	07/31/2019	\$1.73
041419-252	AM24	Stormwater Catch Basin	04/15/2019	07/31/2019	\$3.88
041419-253	AM69	Stormwater Catch Basin	04/15/2019	07/30/2019	\$5.77
041419-269	AM03	Stormwater Catch Basin	04/15/2019	07/31/2019	\$6.34
041419-273	AM63	Stormwater Catch Basin	04/15/2019	07/30/2019	\$5.77
041419-277	AM52	Stormwater Catch Basin	04/15/2019	07/30/2019	\$5.19
041419-279	AM76	Stormwater Curb Cut	04/15/2019	07/31/2019	\$1.73
041419-283	AM45	Stormwater Catch Basin	04/15/2019	07/30/2019	\$5.77
041419-293	AM42	Stormwater Catch Basin	04/15/2019	07/30/2019	\$2.88

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041419-294	AM07	Stormwater Catch Basin	04/15/2019	08/20/2019	\$24.12
041419-304	AM15	Stormwater Catch Basin	04/15/2019	07/30/2019	\$4.04
041419-305	AM27	Stormwater Catch Basin	04/15/2019	07/31/2019	\$3.46
041419-313	AM21	Stormwater Catch Basin	04/15/2019	07/31/2019	\$4.61
041419-317	AM56	Stormwater Catch Basin	04/15/2019	07/30/2019	\$3.46
041419-325	AM64	Stormwater Catch Basin	04/15/2019	07/30/2019	\$5.77
041419-328	AM37	Stormwater Catch Basin	04/15/2019	07/31/2019	\$5.19
041419-329	AM79	Stormwater Curb Cut	04/15/2019	05/20/2019	\$2.88
041419-336	AM47	Stormwater Catch Basin	04/15/2019	07/30/2019	\$3.46
041419-340	AM43	Stormwater Catch Basin	04/15/2019	07/30/2019	\$4.04
041419-342	AM67	Stormwater Catch Basin	04/15/2019	07/31/2019	\$4.61
041419-356	AM16	Stormwater Catch Basin	04/15/2019	07/31/2019	\$4.61
041419-357	AM22	Stormwater Catch Basin	04/15/2019	07/31/2019	\$5.77
041419-368	AM10	Stormwater Catch Basin	04/15/2019	07/31/2019	\$6.34
041419-369	AM55	Stormwater Catch Basin	04/15/2019	07/30/2019	\$4.04
041419-370	AM34	Stormwater Catch Basin	04/15/2019	07/31/2019	\$4.61
041419-376	AM01	Stormwater Catch Basin	04/15/2019	05/13/2019	\$2.88
041419-377	AM40	Stormwater Catch Basin	04/15/2019	07/30/2019	\$5.77
041419-386	AM19	Stormwater Catch Basin	04/15/2019	07/31/2019	\$5.77
041419-402	AM13	Stormwater Catch Basin	04/15/2019	05/22/2019	\$2.88
041419-405	AM70	Stormwater Catch Basin	04/15/2019	07/30/2019	\$4.04

Facility: Baggley Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost	
041419-204	BAG01	Stormwater Catch Basin	04/15/2019	05/20/2019	\$0.57	
1					Totals for MS4-PK	\$0.57
					Totals for Facility: Baggley Park	\$0.57

Facility: Barber Observation Point

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-289	BOP01	Stormwater Infiltration Swale - Basin	04/15/2019	05/22/2019	\$0.00
1Totals for MS4-PK					\$0.00
Totals for Facility: Barber Observation Point					\$0.00

Facility: Boise Hills Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost	
041419-150	BH01	Stormwater Infiltration Swale - Basin	04/15/2019	05/20/2019	\$0.57	
1					Totals for MS4-PK	\$0.57
					Totals for Facility: Boise Hills Park	\$0.57

Facility: Borah Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-053	BOR02	Stormwater Catch Basin	04/15/2019	05/13/2019	\$1.14
041419-314	BOR01	Stormwater Catch Basin	04/15/2019	05/14/2019	\$0.57
2			Totals for MS4-PK		\$1.72
			Totals for Facility: Borah Park		\$1.72

Facility: C.W. Moore Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-132	CWM01	Stormwater Catch Basin	04/15/2019	06/06/2019	\$0.57
1	Totals for MS4-PK				\$0.57

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Totals for Facility: C.W. Moore Park **\$0.57**

Facility: Camel's Back Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-201	CB01	Stormwater Catch Basin	04/15/2019	05/20/2019	\$1.72
041419-353	CB02	Stormwater Catch Basin	04/15/2019	05/20/2019	\$2.86
2				Totals for MS4-PK	\$4.57
				Totals for Facility: Camel's Back Park	\$4.57

Facility: Cassia Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-059	CAS04	Stormwater Catch Basin	04/15/2019	06/06/2019	\$2.86
041419-101	CAS01	Stormwater Catch Basin	04/15/2019	06/06/2019	\$2.86
041419-148	CAS02	Stormwater Catch Basin	04/15/2019	08/06/2019	\$2.86
041419-320	CAS03	Stormwater Catch Basin	04/15/2019	06/06/2019	\$2.86
4				Totals for MS4-PK	\$11.44
				Totals for Facility: Cassia Park	\$11.44

Facility: Castle Hills Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-211	CH01	Stormwater Catch Basin	04/15/2019	05/14/2019	\$1.14
1				Totals for MS4-PK	\$1.14
				Totals for Facility: Castle Hills Park	\$1.14

Facility: Catalpa Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-005	CAT15	Stormwater Oil Water Separator	04/15/2019	08/19/2019	\$7.23
041419-365	CAT14	Stormwater Catch Basin	04/15/2019	08/19/2019	\$7.80
2				Totals for MS4-PK	\$15.03
				Totals for Facility: Catalpa Park	\$15.03

Facility: Charles F. McDevitt Youth Sports Complex

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-011	CFMYSC01	Stormwater Catch Basin	04/15/2019	08/19/2019	\$8.37
041419-096	CFMYSC09	Stormwater Infiltration Swale - Basin	04/15/2019	08/19/2019	\$1.14
041419-160	CFMYSC06	Stormwater Oil Water Separator	04/15/2019	05/14/2019	\$0.57
041419-170	CFMYSC04	Stormwater Catch Basin	04/15/2019	05/14/2019	\$0.57
041419-212	CFMYSC07	Stormwater Oil Water Separator	04/15/2019	05/13/2019	\$1.14
041419-221	CFMYSC05	Stormwater Catch Basin	04/15/2019	05/14/2019	\$1.72
041419-270	CFMYSC02	Stormwater Catch Basin	04/15/2019	08/19/2019	\$8.37
041419-326	CFMYSC03	Stormwater Catch Basin	04/15/2019	05/14/2019	\$0.57
041419-372	CFMYSC08	Stormwater Catch Basin	04/15/2019	08/19/2019	\$1.14
9				Totals for MS4-PK	\$23.60
				Facility: Charles F. McDevitt Youth Sports Complex	\$23.60

Facility: Comba Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-105	COM01	Stormwater Infiltration Swale - Basin	04/15/2019	05/14/2019	\$0.57
1				Totals for MS4-PK	\$0.57
				Totals for Facility: Comba Park	\$0.57

Facility: Community Forestry Office

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Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-194	CFO1	Stormwater Catch Basin	04/15/2019	05/14/2019	\$1.72
041419-242	CFO2	Stormwater Catch Basin	04/15/2019	08/19/2019	\$7.23
2					Totals for MS4-PK
					\$8.94
					Totals for Facility: Community Forestry Office
					\$8.94

Facility: Cottonwood Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-075	COT02	Stormwater Oil Water Separator	04/15/2019	08/19/2019	\$7.80
041419-082	COT01	Stormwater Catch Basin	04/15/2019	05/14/2019	\$0.57
2					Totals for MS4-PK
					\$8.37
					Totals for Facility: Cottonwood Park
					\$8.37

Facility: Cypress Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-027	CYP03	Stormwater Catch Basin	04/15/2019	05/22/2019	\$0.57
041419-078	CYP06	Stormwater Infiltration Swale - Basin	04/15/2019	05/22/2019	\$0.57
041419-128	CYP08	Stormwater Oil Water Separator	04/15/2019	05/22/2019	\$0.57
041419-198	CYP02	Stormwater Infiltration Swale - Basin	04/15/2019	05/22/2019	\$0.57
041419-287	CYP01	Stormwater Catch Basin	04/15/2019	05/22/2019	\$2.86
041419-347	CYP05	Stormwater Infiltration Swale - Basin	04/15/2019	05/22/2019	\$0.57
6					Totals for MS4-PK
					\$5.72
					Totals for Facility: Cypress Park
					\$5.72

Facility: DeMeyer Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-249	DEM07	Stormwater Curb Cut	04/15/2019	05/14/2019	\$0.57
1					Totals for MS4-PK
					\$0.57
					Totals for Facility: DeMeyer Park
					\$0.57

Facility: Discovery Center

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-074	DC03	Stormwater Catch Basin	04/15/2019	08/06/2019	\$3.46
041419-179	DC01	Stormwater Catch Basin	04/15/2019	08/06/2019	\$2.88
041419-254	DISC-PP-01	Stormwater Porous Pavement	04/15/2019	08/06/2019	\$1.73
041419-267	DISC-SPBD-05	Stormwater Seepage Bed	04/15/2019	08/06/2019	\$2.31
041419-332	DC02	Stormwater Catch Basin	04/15/2019	08/06/2019	\$3.46
5					Totals for MS4-PK
					\$13.84
					Totals for Facility: Discovery Center
					\$13.84

Facility: Florence Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-033	FLO01	Stormwater Infiltration Swale - Basin	04/15/2019	05/13/2019	\$0.57
041419-037	FLO02	Stormwater Curb Cut	04/15/2019	08/06/2019	\$0.57
2					Totals for MS4-PK
					\$1.14
					Totals for Facility: Florence Park
					\$1.14

Facility: Fort Boise Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-007	FB15	Stormwater Catch Basin	04/15/2019	06/25/2019	\$0.57
041419-014	FB04	Stormwater Catch Basin	04/15/2019	06/25/2019	\$0.57

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041419-070	FB01	Stormwater Catch Basin	04/15/2019	08/26/2019	\$13.88
041419-097	FB21	Stormwater Oil Water Separator	04/15/2019	06/06/2019	\$0.57
041419-106	FB13	Stormwater Catch Basin	04/15/2019	06/06/2019	\$0.57
041419-166	FB16	Stormwater Catch Basin	04/15/2019	08/26/2019	\$0.57
041419-171	FOBO-PP-01	Stormwater Porous Pavement	04/15/2019	06/06/2019	\$0.57
041419-178	FB07	Stormwater Catch Basin	04/15/2019	06/25/2019	\$0.57
041419-202	FB23	Stormwater Infiltration Swale - Basin	04/15/2019	08/26/2019	\$2.86
041419-231	FB02	Stormwater Catch Basin	04/15/2019	06/25/2019	\$0.57
041419-266	FB14	Stormwater Catch Basin	04/15/2019	08/26/2019	\$13.88
041419-285	FB05	Stormwater Catch Basin	04/15/2019	06/25/2019	\$0.57
041419-334	FB06	Stormwater Catch Basin	04/15/2019	08/05/2019	\$0.57
041419-366	FB09	Stormwater Catch Basin	04/15/2019	06/12/2019	\$0.00
041419-383	FB03	Stormwater Catch Basin	04/15/2019	06/25/2019	\$0.57
041419-400	FB22	Stormwater Catch Basin	04/15/2019	08/26/2019	\$0.57
090519-018	FOBO-CC-01	Stormwater Curb Cut	09/05/2019	09/26/2019	\$2.86
090519-020	FOBO-IS-01	Stormwater Infiltration Swale - Basin	09/05/2019	09/26/2019	\$2.86
18		Totals for MS4-PK			\$43.21
		Totals for Facility: Fort Boise Park			\$43.21

Facility: Helen B. Lowder Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-281	HBL01	Stormwater Oil Water Separator	04/15/2019	08/26/2019	\$13.88
1Totals for MS4-PK					\$13.88
Totals for Facility: Helen B. Lowder Park					\$13.88

Facility: Hillside Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-041	HIL01	Stormwater Catch Basin	04/15/2019	05/14/2019	\$2.86
041419-191	HIL02	Stormwater Catch Basin	04/15/2019	05/14/2019	\$2.86
2		Totals for MS4-PK			\$5.72
		Totals for Facility: Hillside Park			\$5.72

Facility: Hobble Creek Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost	
041419-087	HC01	Stormwater Oil Water Separator	04/15/2019	05/14/2019	\$1.72	
1					Totals for MS4-PK	\$1.72
					Totals for Facility: Hobble Creek Park	\$1.72

Facility: Hulls Gulch Reserve

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-019	JHFL-PO-01	Stormwater Pipe Inlet - Outlet	04/15/2019	05/20/2019	\$0.57
041419-020	JHFL-IS-04	Stormwater Infiltration Swale - Basin	04/15/2019	05/20/2019	\$0.57
041419-062	JHFL-IS-04	Stormwater Infiltration Swale - Basin	04/15/2019	08/06/2019	\$0.57
041419-183	JHFL-PO-02	Stormwater Pipe Inlet - Outlet	04/15/2019	05/20/2019	\$0.57
041419-223	JHFL-IS-02	Stormwater Infiltration Swale - Basin	04/15/2019	08/06/2019	\$0.57
041419-335	JHFL-PO-03	Stormwater Pipe Inlet - Outlet	04/15/2019	08/06/2019	\$0.57
041419-374	JHFL-IS-03	Stormwater Infiltration Swale - Basin	04/15/2019	08/05/2019	\$0.57
7Totals for MS4-PK					\$4.00
Totals for Facility: Hulls Gulch Reserve					\$4.00

Facility: Hyatt Hidden Lakes Reserve

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-080	HHLR03	Stormwater Catch Basin	04/15/2019	05/14/2019	\$1.14

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041419-137	HHLR05	Stormwater Porous Pavement	04/15/2019	08/06/2019	\$0.57
041419-250	HHLR01	Stormwater Porous Pavement	04/15/2019	08/06/2019	\$0.57
041419-302	HHLR06	Stormwater Porous Pavement	04/15/2019	08/06/2019	\$0.57
041419-345	HHLR02	Stormwater Catch Basin	04/15/2019	05/14/2019	\$0.57
041419-393	HHLR04	Stormwater Porous Pavement	04/15/2019	08/06/2019	\$0.57
6		Totals for MS4-PK			\$4.00
Totals for Facility: Hyatt Hidden Lakes Reserve					\$4.00

Facility: I-184 Connector ROW

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041619-035	ROW-I184-CB-01	Stormwater Catch Basin	04/16/2019	08/07/2019	\$4.61
041619-036	ROW-I184-OT-01	Stormwater "Other"	04/16/2019	08/07/2019	\$4.04
041619-037	ROW-I184-IS-01	Stormwater Infiltration Swale - Basin	04/16/2019	08/07/2019	\$2.88
3	Totals for MS4-PK				\$11.53
Totals for Facility: I-184 Connector ROW					\$11.53

Facility: Idaho Anne Frank Human Rights Memorial

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-030	IAFHRM02	Stormwater Catch Basin	04/15/2019	08/05/2019	\$1.73
041419-035	ANFR-PP-01	Stormwater Porous Pavement	04/15/2019	08/05/2019	\$1.73
041419-079	ANFR-PP-04	Stormwater Porous Pavement	04/15/2019	08/05/2019	\$2.31
041419-130	ANFR-PP-05	Stormwater Porous Pavement	04/15/2019	08/05/2019	\$1.73
041419-189	ANFR-PP-02	Stormwater Porous Pavement	04/15/2019	08/05/2019	\$1.73
041419-236	IAFHRM01	Stormwater Catch Basin	04/15/2019	08/05/2019	\$2.31
041419-240	ANFR-PP-03	Stormwater Porous Pavement	04/15/2019	08/05/2019	\$1.73
041419-280	IAFHRM01	Stormwater Manhole	04/15/2019	08/05/2019	\$2.88
041419-388	IAFHRM03	Stormwater Catch Basin	04/15/2019	08/05/2019	\$1.73
041619-043	AMFR-CB-01	Stormwater Catch Basin	04/16/2019	08/05/2019	\$2.88
10			Totals for MS4-PK		\$20.75
Facility: Idaho Anne Frank Human Rights Memorial					\$20.75

Facility: Idaho IceWorld

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-010	IDIW-MH-02	Stormwater Manhole	04/15/2019	08/26/2019	\$0.57
041419-063	IDIW-OW-02	Stormwater Oil Water Separator	04/15/2019	08/19/2019	\$21.11
041419-224	IDIW-CB-02	Stormwater Catch Basin	04/15/2019	08/19/2019	\$14.46
041419-257	IDIW-IS-02	Stormwater Infiltration Swale - Basin	04/15/2019	08/19/2019	\$0.57
041419-268	IDIW-MH-01	Stormwater Manhole	04/15/2019	08/19/2019	\$1.14
041419-307	IDIW-CB-01	Stormwater Catch Basin	04/15/2019	08/19/2019	\$2.86
041419-375	IDIW-CB-03	Stormwater Catch Basin	04/15/2019	08/19/2019	\$14.46
041419-399	IDIW-OW-01	Stormwater Oil Water Separator	04/15/2019	08/19/2019	\$14.46
041419-407	IDIW-IS-01	Stormwater Infiltration Swale - Basin	04/15/2019	08/19/2019	\$0.57
041719-003	IDIW-IS-03	Stormwater Infiltration Swale - Basin	04/17/2019	08/05/2019	\$2.31
10			Totals for MS4-PK		\$72.50
			Totals for Facility: Idaho IceWorld		\$72.50

Facility: Ivywild Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-023	IVY02	Stormwater Oil Water Separator	04/15/2019	05/22/2019	\$0.57
041419-040	IVY10	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-049	IVY16	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-086	IVY26	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-095	IVY13	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-104	IVY19	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57

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041419-120	IVY21	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-139	IVY27	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-146	IVY14	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-156	IVY04	Stormwater Infiltration Swale - Basin	04/15/2019	05/22/2019	\$0.57
041419-175	IVY03	Stormwater Oil Water Separator	04/15/2019	05/22/2019	\$1.14
041419-196	IVY24	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-197	IVY11	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-203	IVY07	Stormwater Catch Basin	04/15/2019	05/22/2019	\$2.86
041419-208	IVY17	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-243	IVY25	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-251	IVY08	Stormwater Catch Basin	04/15/2019	05/22/2019	\$2.86
041419-260	IVY20	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-261	IVY01	Stormwater Infiltration Swale - Basin	04/15/2019	05/22/2019	\$0.57
041419-275	IVY22	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-288	IVY28	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-330	IVY23	Stormwater Curb Cut	04/15/2019	06/12/2019	\$0.57
041419-344	IVY12	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-358	IVY18	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-362	IVY05	Stormwater Catch Basin	04/15/2019	05/22/2019	\$0.57
041419-403	IVY15	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-411	IVY09	Stormwater Catch Basin	04/15/2019	05/22/2019	\$2.86
27		Totals for MS4-PK			\$22.87
		Totals for Facility: Ivywild Park			\$22.87

Facility: Julia Davis Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-021	JD16	Stormwater Curb Cut	04/15/2019	08/05/2019	\$2.31
041419-022	JD02	Stormwater Catch Basin	04/15/2019	08/05/2019	\$4.61
041419-024	JD72	Stormwater Curb Cut	04/15/2019	08/06/2019	\$1.73
041419-026	JD79	Stormwater Infiltration Swale - Basin	04/15/2019	08/06/2019	\$1.73
041419-032	JD60	Stormwater Catch Basin	04/15/2019	08/20/2019	\$16.24
041419-034	JD68	Stormwater Infiltration Swale - Basin	04/15/2019	08/06/2019	\$1.15
041419-036	JD41	Stormwater Catch Basin	04/15/2019	08/06/2019	\$3.46
041419-054	JD34	Stormwater Catch Basin	04/15/2019	08/06/2019	\$2.31
041419-058	JD05	Stormwater Catch Basin	04/15/2019	08/05/2019	\$4.61
041419-071	JD64	Stormwater Curb Cut	04/15/2019	08/06/2019	\$1.73
041419-072	JD78	Stormwater Curb Cut	04/15/2019	08/06/2019	\$1.73
041419-073	ANMO-PO-01	Stormwater Pipe Inlet - Outlet	04/15/2019	08/19/2019	\$2.88
041419-077	JD70	Stormwater Catch Basin	04/15/2019	08/06/2019	\$2.88
041419-084	JD21	Stormwater Catch Basin	04/15/2019	08/05/2019	\$2.88
041419-092	JD56	Stormwater Catch Basin	04/15/2019	08/06/2019	\$4.04
041419-102	JD27	Stormwater Catch Basin	04/15/2019	08/06/2019	\$4.04
041419-103	JD43	Stormwater Catch Basin	04/15/2019	08/06/2019	\$4.61
041419-109	JD10	Stormwater Catch Basin	04/15/2019	08/05/2019	\$6.92
041419-110	JD51	Stormwater Catch Basin	04/15/2019	08/06/2019	\$3.46
041419-121	JD84	Stormwater Infiltration Swale - Basin	04/15/2019	08/06/2019	\$2.31
041419-123	JD66	Stormwater Curb Cut	04/15/2019	08/06/2019	\$2.31
041419-129	JD48	Stormwater Catch Basin	04/15/2019	08/05/2019	\$5.77
041419-131	JD22	Stormwater Catch Basin	04/15/2019	08/05/2019	\$2.31
041419-133	JD71	Stormwater Catch Basin	04/15/2019	08/06/2019	\$2.88
041419-138	JD57	Stormwater Catch Basin	04/15/2019	08/06/2019	\$2.88
041419-140	JD65	Stormwater Infiltration Swale - Basin	04/15/2019	08/06/2019	\$1.73
041419-152	JD28	Stormwater Catch Basin	04/15/2019	08/06/2019	\$4.61
041419-163	JD58	Stormwater Seepage Bed	04/15/2019	08/06/2019	\$2.31
041419-167	JD54	Stormwater Catch Basin	04/15/2019	08/06/2019	\$4.04
041419-169	JD13	Stormwater Catch Basin	04/15/2019	08/05/2019	\$2.88
041419-195	JD62	Stormwater Catch Basin	04/15/2019	08/06/2019	\$3.46
041419-199	JD19	Stormwater Catch Basin	04/15/2019	08/05/2019	\$8.65

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041419-207	JD83	Stormwater Seepage Bed	04/15/2019	08/06/2019	\$5.77
041419-215	JD47	Stormwater Catch Basin	04/15/2019	08/06/2019	\$4.61
041419-216	JD06	Stormwater Catch Basin	04/15/2019	08/05/2019	\$2.88
041419-218	JD55	Stormwater Catch Basin	04/15/2019	08/06/2019	\$2.88
041419-220	JD14	Stormwater Catch Basin	04/15/2019	08/05/2019	\$4.04
041419-245	JD20	Stormwater Catch Basin	04/15/2019	08/05/2019	\$4.61
041419-263	JD74	Stormwater Curb Cut	04/15/2019	08/06/2019	\$1.73
041419-265	JD52	Stormwater Catch Basin	04/15/2019	08/06/2019	\$4.61
041419-272	JD11	Stormwater Catch Basin	04/15/2019	08/05/2019	\$5.77
041419-282	JD03	Stormwater Catch Basin	04/15/2019	08/05/2019	\$4.04
041419-291	JD33	Stormwater Catch Basin	04/15/2019	08/06/2019	\$2.31
041419-295	JD23	Stormwater Catch Basin	04/15/2019	08/05/2019	\$5.19
041419-297	JD73	Stormwater Infiltration Swale - Basin	04/15/2019	08/06/2019	\$1.73
041419-298	JD59	Stormwater Catch Basin	04/15/2019	08/20/2019	\$22.34
041419-312	JD35	Stormwater Catch Basin	04/15/2019	08/06/2019	\$2.31
041419-316	JD76	Stormwater Curb Cut	04/15/2019	08/06/2019	\$1.73
041419-322	JD12	Stormwater Catch Basin	04/15/2019	08/05/2019	\$6.92
041419-324	JD53	Stormwater Catch Basin	04/15/2019	08/06/2019	\$4.61
041419-333	JD04	Stormwater Catch Basin	04/15/2019	08/05/2019	\$4.61
041419-339	JD61	Stormwater Oil Water Separator	04/15/2019	08/20/2019	\$29.02
041419-343	JD69	Stormwater Catch Basin	04/15/2019	08/06/2019	\$8.65
041419-350	JD18	Stormwater Catch Basin	04/15/2019	08/05/2019	\$2.88
041419-352	JD82	Stormwater Seepage Bed	04/15/2019	08/06/2019	\$5.19
041419-354	JD75	Stormwater Infiltration Swale - Basin	04/15/2019	08/06/2019	\$1.73
041419-360	JD26	Stormwater Catch Basin	04/15/2019	08/20/2019	\$38.15
041419-361	JD42	Stormwater Catch Basin	04/15/2019	08/06/2019	\$4.61
041419-364	JD07	Stormwater Catch Basin	04/15/2019	08/05/2019	\$2.88
041419-367	JD50	Stormwater Catch Basin	04/15/2019	08/06/2019	\$4.04
041419-371	JD01	Stormwater Catch Basin	04/15/2019	08/05/2019	\$4.04
041419-379	JD81	Stormwater Infiltration Swale - Basin	04/15/2019	08/06/2019	\$2.31
041419-381	JD17	Stormwater Curb Cut	04/15/2019	08/05/2019	\$2.31
041419-385	JD67	Stormwater Curb Cut	04/15/2019	08/06/2019	\$2.31
041419-387	JD80	Stormwater Catch Basin	04/15/2019	08/06/2019	\$4.61
041419-395	JD77	Stormwater Infiltration Swale - Basin	04/15/2019	08/06/2019	\$1.73
041419-397	JD46	Stormwater Catch Basin	04/15/2019	08/06/2019	\$4.61
041419-398	JD63	Stormwater Infiltration Swale - Basin	04/15/2019	08/06/2019	\$1.73
041419-410	JD29	Stormwater Catch Basin	04/15/2019	08/06/2019	\$4.04
041619-041	JUDA-OW-01	Stormwater Oil Water Separator	04/16/2019	08/06/2019	\$2.88
70		Totals for MS4-PK			\$339.82
		Totals for Facility: Julia Davis Park			\$339.82

Facility: Jullion Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-042	JUL02	Stormwater Catch Basin	04/15/2019	08/19/2019	\$0.57
041419-154	JUL01	Stormwater Catch Basin	04/15/2019	08/19/2019	\$8.37
041419-182	JUL04	Stormwater Evaporation - Detention Pond	04/15/2019	08/19/2019	\$0.57
041419-299	JUL03	Stormwater Catch Basin	04/15/2019	08/19/2019	\$0.57
041419-327	JUL05	Stormwater Oil Water Separator	04/15/2019	08/19/2019	\$8.37
5		Totals for MS4-PK			\$18.46
		Totals for Facility: Jullion Park			\$18.46

Facility: Kathryn Albertson Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-230	KA03	Stormwater Curb Cut	04/15/2019	08/06/2019	\$0.57
041419-378	KA04	Stormwater Curb Cut	04/15/2019	08/06/2019	\$2.86
2		Totals for MS4-PK			\$3.43

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Totals for Facility: Kathryn Albertson Park **\$3.43**

Facility: Manitou Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-085	MAN03	Stormwater Catch Basin	04/15/2019	05/22/2019	\$0.57
041419-177	MAN02	Stormwater Infiltration Swale - Basin	04/15/2019	05/22/2019	\$0.57
041419-351	MAN01	Stormwater Catch Basin	04/15/2019	05/22/2019	\$0.57
3				Totals for MS4-PK	\$1.72
				Totals for Facility: Manitou Park	\$1.72

Facility: Marianne Williams Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-090	MW01	Stormwater Infiltration Swale - Basin	04/15/2019	05/22/2019	\$0.57
041419-348	MW02	Stormwater Infiltration Swale - Basin	04/15/2019	05/22/2019	\$0.57
2				Totals for MS4-PK	\$1.14
				Totals for Facility: Marianne Williams Park	\$1.14

Facility: Milwaukee Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-135	MIL01	Stormwater Infiltration Swale - Basin	04/15/2019	05/14/2019	\$0.57
1				Totals for MS4-PK	\$0.57
				Totals for Facility: Milwaukee Park	\$0.57

Facility: Molenaar Diamond Park Site

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-056	MOLE-PP-01	Stormwater Porous Pavement	04/15/2019	08/06/2019	\$0.57
1				Totals for MS4-PK	\$0.57
				Totals for Facility: Molenaar Diamond Park Site	\$0.57

Facility: Morris Hill Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-067	MH01	Stormwater Oil Water Separator	04/15/2019	06/06/2019	\$0.57
1				Totals for MS4-PK	\$0.57
				Totals for Facility: Morris Hill Park	\$0.57

Facility: Mountain View Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-039	MV02	Stormwater Catch Basin	04/15/2019	05/14/2019	\$1.14
041419-290	MV03	Stormwater Catch Basin	04/15/2019	05/14/2019	\$1.72
041419-363	MV06	Stormwater Infiltration Swale - Basin	04/15/2019	05/14/2019	\$0.57
041419-391	MV01	Stormwater Catch Basin	04/15/2019	05/14/2019	\$1.14
4				Totals for MS4-PK	\$4.57
				Totals for Facility: Mountain View Park	\$4.57

Facility: Municipal Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-046	MUN05	Stormwater Infiltration Swale - Basin	04/15/2019	08/06/2019	\$0.57
041419-187	MUN02	Stormwater Catch Basin	04/15/2019	08/06/2019	\$0.57
041419-239	MUN03	Stormwater Catch Basin	04/15/2019	08/06/2019	\$0.57
041419-341	MUN01	Stormwater Catch Basin	04/15/2019	08/06/2019	\$0.57
041419-389	MUN04	Stormwater Catch Basin	04/15/2019	08/06/2019	\$0.57

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Totals for MS4-PK	\$2.86
Totals for Facility: Municipal Park	\$2.86

Facility: Natatorium Pool and Hydrotube

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-099	NAT01	Stormwater Catch Basin	04/15/2019	08/06/2019	\$1.14
041419-255	NAT02	Stormwater Catch Basin	04/15/2019	08/06/2019	\$1.14
041419-408	NAT03	Stormwater Catch Basin	04/15/2019	08/05/2019	\$1.14

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Totals for MS4-PK	\$3.43
Totals for Facility: Natatorium Pool and Hydrotube	\$3.43

Facility: Optimist Youth Sports Complex

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-008	OYSC01	Stormwater Seepage Bed	04/15/2019	08/06/2019	\$0.57
041419-038	OYSC13	Stormwater Curb Cut	04/15/2019	05/14/2019	\$0.57
041419-069	OYSC16	Stormwater Curb Cut	04/15/2019	05/14/2019	\$0.57
041419-076	OYSC03	Stormwater Catch Basin	04/15/2019	05/14/2019	\$1.14
041419-089	OYSC10	Stormwater Curb Cut	04/15/2019	05/14/2019	\$0.57
041419-127	OYSC04	Stormwater Catch Basin	04/15/2019	05/14/2019	\$1.14
041419-136	OYSC11	Stormwater Curb Cut	04/15/2019	05/14/2019	\$0.57
041419-149	OYSC07	Stormwater Infiltration Swale - Basin	04/15/2019	05/14/2019	\$0.57
041419-176	OYSC14	Stormwater Curb Cut	04/15/2019	05/14/2019	\$0.57
041419-228	OYSC17	Stormwater Curb Cut	04/15/2019	05/14/2019	\$0.57
041419-234	OYSC02	Stormwater Catch Basin	04/15/2019	05/14/2019	\$0.57
041419-264	OYSC05	Stormwater Catch Basin	04/15/2019	05/14/2019	\$1.14
041419-310	OYSC08	Stormwater Infiltration Swale - Basin	04/15/2019	05/14/2019	\$0.57
041419-331	OYSC15	Stormwater Curb Cut	04/15/2019	05/14/2019	\$0.57
041419-394	OYSC12	Stormwater Curb Cut	04/15/2019	05/14/2019	\$0.57
041419-396	OYSC09	Stormwater Infiltration Swale - Basin	04/15/2019	05/14/2019	\$0.57

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Totals for MS4-PK	\$10.86
Totals for Facility: Optimist Youth Sports Complex	\$10.86

Facility: Oregon Trail Reserve

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-052	OTR03	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-144	OTR09	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-206	OTR06	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-256	OTR07	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-296	OTR10	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-309	OTR04	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-315	OTR02	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-359	OTR05	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57
041419-404	OTR08	Stormwater Curb Cut	04/15/2019	05/22/2019	\$0.57

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Totals for MS4-PK	\$5.15
Totals for Facility: Oregon Trail Reserve	\$5.15

Facility: Parkcenter Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-002	PAR01	Stormwater Catch Basin	04/15/2019	05/20/2019	\$2.86

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Totals for MS4-PK	\$2.86
Totals for Facility: Parkcenter Park	\$2.86

Facility: Phillippi Park

Permit Type: MS4-PK

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Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-122	PHI04	Stormwater Oil Water Separator	04/15/2019	08/19/2019	\$7.23
041419-200	PHI06	Stormwater Curb Cut	04/15/2019	06/06/2019	\$0.57
041419-355	PHI05	Stormwater Infiltration Swale - Basin	04/15/2019	06/12/2019	\$0.57
3				Totals for MS4-PK	\$8.37
				Totals for Facility: Phillippi Park	\$8.37

Facility: Pine Grove Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-300	PIGR-PP-01	Stormwater Porous Pavement	04/15/2019	08/06/2019	\$0.57
041419-349	PIGR-PP-02	Stormwater Porous Pavement	04/15/2019	08/06/2019	\$0.57
2				Totals for MS4-PK	\$1.14
				Totals for Facility: Pine Grove Park	\$1.14

Facility: Platt Gardens

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-276	PG01	Stormwater Catch Basin	04/15/2019	08/06/2019	\$0.57
1				Totals for MS4-PK	\$0.57
				Totals for Facility: Platt Gardens	\$0.57

Facility: Quail Hollow Golf Course

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-301	QHGC01	Stormwater Catch Basin	04/15/2019	05/14/2019	\$0.57
041419-346	QHGC02	Stormwater Catch Basin	04/15/2019	05/20/2019	\$0.57
2				Totals for MS4-PK	\$1.14
				Totals for Facility: Quail Hollow Golf Course	\$1.14

Facility: Quarry View Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-192	QV01	Stormwater Catch Basin	04/15/2019	08/06/2019	\$2.86
041419-248	QV02	Stormwater Catch Basin	04/15/2019	08/06/2019	\$2.86
2				Totals for MS4-PK	\$5.72
				Totals for Facility: Quarry View Park	\$5.72

Facility: Redwood Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-093	RED08	Stormwater Infiltration Swale - Basin	04/15/2019	05/13/2019	\$0.57
1				Totals for MS4-PK	\$0.57
				Totals for Facility: Redwood Park	\$0.57

Facility: Rhodes Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-004	RHO01	Stormwater Catch Basin	04/15/2019	08/06/2019	\$0.57
041419-165	RHO02	Stormwater Catch Basin	04/15/2019	08/06/2019	\$0.57
2				Totals for MS4-PK	\$1.14
				Totals for Facility: Rhodes Park	\$1.14

Facility: Riverside Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-229	RIV01	Stormwater Infiltration Swale - Basin	04/15/2019	08/06/2019	\$0.57
1				Totals for MS4-PK	\$0.57

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Totals for Facility: Riverside Park \$0.57

Facility: Shoreline/13th Parking Lot

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-247	SHOR01	Stormwater Catch Basin	04/15/2019	08/05/2019	\$2.86
1	Totals for MS4-PK				\$2.86
Totals for Facility: Shoreline/13th Parking Lot					\$2.86

Facility: Shoshone Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-048	SHOS01	Stormwater Catch Basin	04/15/2019	08/26/2019	\$16.17
041419-323	SHOS02	Stormwater Catch Basin	04/15/2019	06/06/2019	\$2.86
2	Totals for MS4-PK				\$19.03
Totals for Facility: Shoshone Park					\$19.03

Facility: Simplot Sports Complex

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-015	SSC03	Stormwater Infiltration Swale - Basin	04/15/2019	06/06/2019	\$0.57
041419-126	SSC26	Stormwater Infiltration Swale - Basin	04/15/2019	06/06/2019	\$0.57
041419-233	SSC12	Stormwater Infiltration Swale - Basin	04/15/2019	06/06/2019	\$0.57
041419-278	SSC13	Stormwater Infiltration Swale - Basin	04/15/2019	06/06/2019	\$0.57
041419-318	SSC01	Stormwater Catch Basin	04/15/2019	06/06/2019	\$0.57
041419-337	SSC10	Stormwater Evaporation - Detention Pond	04/15/2019	06/06/2019	\$0.57
041419-382	SSC27	Stormwater Infiltration Swale - Basin	04/15/2019	06/12/2019	\$0.57
7	Totals for MS4-PK				\$4.00
Totals for Facility: Simplot Sports Complex					\$4.00

Facility: Stewart Gulch Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-244	SG01	Stormwater Infiltration Swale - Basin	04/15/2019	08/06/2019	\$0.57
041419-284	SG01	Stormwater Curb Cut	04/15/2019	05/14/2019	\$0.57
2					Totals for MS4-PK
					\$1.14
Totals for Facility: Stewart Gulch Park					\$1.14

Facility: Sunset Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-180	SUN01	Stormwater Catch Basin	04/15/2019	05/14/2019	\$1.14
1			Totals for MS4-PK		\$1.14
			Totals for Facility: Sunset Park		\$1.14

Facility: Terry Day Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-222	TD1	Stormwater Infiltration Swale - Basin	04/15/2019	05/22/2019	\$0.57
1	Totals for MS4-PK				\$0.57
	Totals for Facility: Terry Day Park				\$0.57

Facility: Veterans Memorial Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-016	VM06	Stormwater Catch Basin	04/15/2019	06/25/2019	\$0.57
041419-068	VM03	Stormwater Catch Basin	04/15/2019	06/25/2019	\$0.57
041419-117	VM04	Stormwater Catch Basin	04/15/2019	06/25/2019	\$0.57

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041419-162	VM01	Stormwater Catch Basin	04/15/2019	06/25/2019	\$0.57
041419-246	VM07	Stormwater Catch Basin	04/15/2019	06/25/2019	\$0.57
041419-311	VM09	Stormwater Infiltration Swale - Basin	04/15/2019	06/25/2019	\$0.57
041419-321	VM02	Stormwater Catch Basin	04/15/2019	06/25/2019	\$0.57
041419-373	VM05	Stormwater Catch Basin	04/15/2019	06/25/2019	\$0.57
041419-401	VM08	Stormwater Catch Basin	04/15/2019	06/25/2019	\$0.57
9	Totals for MS4-PK				\$5.15
Totals for Facility: Veterans Memorial Park					\$5.15

Facility: Warm Springs Golf Course

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-392	WSGC01	Stormwater Oil Water Separator	04/15/2019	06/12/2019	\$0.57
041419-406	WSGC02	Stormwater Catch Basin	04/15/2019	06/12/2019	\$1.14
2	Totals for MS4-PK				\$1.72
Totals for Facility: Warm Springs Golf Course					\$1.72

Facility: Warm Springs Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-051	ML06	Stormwater Catch Basin	04/15/2019	08/06/2019	\$2.86
041419-108	ML03	Stormwater Catch Basin	04/15/2019	08/06/2019	\$0.57
041419-174	ML04	Stormwater Infiltration Swale - Basin	04/15/2019	08/06/2019	\$0.57
041419-258	ML01	Stormwater Seepage Bed	04/15/2019	08/06/2019	\$0.57
041419-262	ML02	Stormwater Catch Basin	04/15/2019	08/06/2019	\$0.57
041419-308	ML05	Stormwater Catch Basin	04/15/2019	08/06/2019	\$2.86
6	Totals for MS4-PK				\$8.01
Totals for Facility: Warm Springs Park					\$8.01

Facility: Williams Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-145	WIL06	Stormwater Catch Basin	04/15/2019	05/22/2019	\$2.86
041419-303	WIL01	Stormwater Catch Basin	04/15/2019	05/22/2019	\$2.86
2		Totals for MS4-PK			\$5.72
		Totals for Facility: Williams Park			\$5.72

Facility: Willow Lane Athletic Complex

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-001	WLAC01	Stormwater Catch Basin	04/15/2019	06/25/2019	\$0.57
041419-028	WLAC09	Stormwater Oil Water Separator	04/15/2019	06/25/2019	\$0.57
041419-044	WLAC03	Stormwater Catch Basin	04/15/2019	06/25/2019	\$0.57
041419-098	WLAC06	Stormwater Catch Basin	04/15/2019	06/25/2019	\$0.57
041419-118	WLAC-SPBD-01	Stormwater Seepage Bed	04/15/2019	06/25/2019	\$0.57
041419-155	WLAC07	Stormwater Catch Basin	04/15/2019	06/25/2019	\$0.57
041419-159	WLAC02	Stormwater Catch Basin	04/15/2019	06/25/2019	\$0.57
041419-205	WLAC04	Stormwater Catch Basin	04/15/2019	06/25/2019	\$0.57
041419-259	WLAC05	Stormwater Catch Basin	04/15/2019	06/25/2019	\$0.57
041419-409	WLAC08	Stormwater Catch Basin	04/15/2019	06/25/2019	\$0.57
10Totals for MS4-PK					\$5.72
Totals for Facility: Willow Lane Athletic Complex					\$5.72

Facility: Winstead Park

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-083	WIN02	Stormwater Catch Basin	04/15/2019	05/14/2019	\$2.86
041419-116	WIN05	Stormwater Catch Basin	04/15/2019	05/14/2019	\$2.86

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041419-241	WIN03	Stormwater Catch Basin	04/15/2019	05/14/2019	\$2.86
041419-292	WIN06	Stormwater Oil Water Separator	04/15/2019	08/19/2019	\$7.23
041419-338	WIN01	Stormwater Catch Basin	04/15/2019	05/14/2019	\$1.14
041419-380	WIN04	Stormwater Catch Basin	04/15/2019	05/20/2019	\$2.86
6	Totals for MS4-PK				\$19.81
Totals for Facility: Winstead Park					\$19.81

Facility: Zoo Boise

Permit Type: MS4-PK

Work Order	Structure ID	Structure Type	Begin Date	Inspection Date	Total Cost
041419-025	ZOO-IS-06	Stormwater Infiltration Swale - Basin	04/15/2019	08/07/2019	\$2.31
041419-031	ZOO-CB-02	Stormwater Catch Basin	04/15/2019	08/20/2019	\$41.04
041419-043	ZOO-CB-03	Stormwater Catch Basin	04/15/2019	08/07/2019	\$2.88
041419-045	ZB01	Stormwater Catch Basin	04/15/2019	08/20/2019	\$41.04
041419-124	ZOO-IS-04	Stormwater Infiltration Swale - Basin	04/15/2019	08/07/2019	\$2.88
041419-125	ZOO-OW-01	Stormwater Oil Water Separator	04/15/2019	08/20/2019	\$30.92
041419-157	ZOO-IS-01	Stormwater Infiltration Swale - Basin	04/15/2019	08/07/2019	\$2.31
041419-173	ZOO-IS-07	Stormwater Infiltration Swale - Basin	04/15/2019	08/07/2019	\$2.31
041419-214	ZOO-IS-02	Stormwater Infiltration Swale - Basin	04/15/2019	08/07/2019	\$2.31
041419-225	ZOO-IS-08	Stormwater Infiltration Swale - Basin	04/15/2019	08/07/2019	\$2.31
041419-286	ZOO-IS-05	Stormwater Infiltration Swale - Basin	04/15/2019	08/07/2019	\$2.88
041419-319	ZOO-OTH-01	Stormwater "Other"	04/15/2019	08/07/2019	\$3.46
041419-384	ZOO-IS-03	Stormwater Infiltration Swale - Basin	04/15/2019	08/07/2019	\$2.88
041419-390	ZOO-CB-01	Stormwater Catch Basin	04/15/2019	08/20/2019	\$41.04
14			Totals for MS4-PK		\$180.55
			Totals for Facility: Zoo Boise		\$180.55

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Total Cost for All Facilities	\$1,328.29
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Work Order Task Status

Fiscal Year - 2019

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	041419-376	Remove sediment/trash/debri		Completed	05/08/2019
AM02	041419-119	Needs pumped		Completed	05/20/2019
AM03	041419-269	Needs pumped		Completed	05/20/2019
AM03	041419-269	Replace marker		Completed	07/31/2019
AM04	041419-210	Needs pumped		Completed	05/20/2019
AM05	041419-003	Needs pumped	Pumped July 31st	Completed	05/20/2019
		Remove sediment/trash/debri		Completed	05/20/2019
		Replace marker		Completed	05/20/2019
AM06	041419-158	Remove sediment/trash/debri		Completed	05/20/2019
AM07	041419-294	Needs pumped		Completed	05/20/2019
AM08	041419-060	Needs pumped	Cleaned July 31st	Completed	05/20/2019
		Replace marker		Completed	05/20/2019
AM09	041419-112	Remove sediment/trash/debri		Completed	07/31/2019
AM10	041419-368	Needs pumped	Cleaned July 31st	Completed	05/20/2019
AM10	041419-368	Replace insert and or absorbent material		N/A	
AM11	041419-012	Clean grate		Completed	05/20/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	05/20/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/20/2019
AM12	041419-142	Clean grate		Completed	05/20/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	05/20/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	05/20/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/20/2019
AM13	041419-402	Clean grate		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	05/20/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/20/2019
AM14	041419-047	Clean grate		Completed	05/22/2019
AM14	041419-047	Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	05/22/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
AM15	041419-304	Clean grate		Completed	07/30/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/30/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/30/2019
AM16	041419-356	Clean grate		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	07/31/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM17	041419-081	Clean grate		Completed	07/31/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/31/2019
		Repair fencing		N/A	
AM17	041419-081	Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM18	041419-237	Clean grate		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	07/31/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM19	041419-386	Clean grate		Completed	07/31/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/31/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	07/31/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM20	041419-151	Clean grate		Completed	07/31/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/31/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM21	041419-313	Clean grate		Completed	07/31/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/31/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM22	041419-357	Clean grate		Completed	07/31/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	07/31/2019
		Remove sediment/trash/debri		Completed	07/31/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM23	041419-209	Clean grate		Completed	07/31/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/31/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	

		Visual inspection		Completed	07/31/2019
AM24	041419-252	Clean grate		Completed	07/31/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/31/2019
AM24	041419-252	Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM25	041419-094	Clean grate		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	07/31/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	07/31/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM26	041419-143	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	07/31/2019
		Remove sediment/trash/debri		Completed	07/31/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM27	041419-305	Clean grate		Completed	07/31/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	07/31/2019
		Remove sediment/trash/debri		Completed	07/31/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
AM27	041419-305	Visual inspection		Completed	07/31/2019
AM28	041419-006	Clean grate		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	07/31/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM29	041419-147	Clean grate		Completed	07/31/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/31/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		Completed	07/31/2019
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM30	041419-161	Clean grate		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	07/31/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM31	041419-213	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
AM31	041419-213	Remove sediment/trash/debri		Completed	07/31/2019

		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		Completed	07/31/2019
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM32	041419-111	Clean grate		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	07/31/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM33	041419-057	Clean grate		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	07/31/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM34	041419-370	Clean grate		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	07/31/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
AM34	041419-370	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM35	041419-013	Clean grate		Completed	07/31/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/31/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM36	041419-168	Clean grate		Completed	07/31/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/31/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	07/31/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM37	041419-328	Clean grate		Completed	07/31/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/31/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	07/31/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM38	041419-064	Clean grate		Completed	07/31/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
AM38	041419-064	Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/31/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	07/31/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019

AM39	041419-227	Clean grate		Completed	07/31/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/31/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	07/31/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
AM40	041419-377	Visual inspection		Completed	07/31/2019
		Clean grate		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	07/29/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
AM41	041419-029	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/29/2019
		Clean grate		Completed	07/29/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	07/29/2019
		Remove sediment/trash/debri		Completed	07/29/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
AM41	041419-029	Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/29/2019
AM42	041419-293	Clean grate		Completed	07/29/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/29/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
AM43	041419-340	Visual inspection		Completed	07/29/2019
		Clean grate		Completed	07/29/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/29/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
AM44	041419-186	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/29/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	07/30/2019
		Remove sediment/trash/debri		Completed	07/30/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
AM45	041419-283	Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/30/2019
AM45	041419-283	Clean grate		Completed	07/30/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/30/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
AM47	041419-336	Visual inspection		Completed	07/30/2019
		Clean grate		Completed	07/30/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	07/30/2019
		Remove sediment/trash/debri		Completed	07/30/2019
		Repair fencing		N/A	

		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	07/30/2019
AM48	041419-181	Clean grate	Completed	07/30/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	07/30/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	07/30/2019
AM49	041419-232	Clean grate	Completed	07/30/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	07/30/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
AM49	041419-232	Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	07/30/2019
AM50	041419-061	Clean grate	Completed	07/30/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	Completed	07/30/2019
		Remove sediment/trash/debri	Completed	07/30/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	07/30/2019
AM51	041419-115	Clean grate	Completed	07/30/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	07/30/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	07/30/2019
AM52	041419-277	Clean grate	Completed	07/30/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	07/30/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	07/30/2019
AM53	041419-018	Clean grate	N/A	
AM53	041419-018	Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	07/30/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	07/30/2019
AM54	041419-164	Clean grate	Completed	07/30/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	07/30/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	07/30/2019
AM55	041419-369	Clean grate	Completed	07/30/2019

		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	07/30/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	07/30/2019
AM56	041419-317	Clean grate	Completed	07/30/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	07/30/2019
		Repair fencing	N/A	
AM56	041419-317	Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	07/30/2019
AM59	041419-055	Clean grate	Completed	05/20/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	Completed	05/20/2019
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	05/20/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	05/20/2019
AM60	041419-107	Clean grate	Completed	05/20/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	05/20/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	Completed	05/20/2019
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	05/20/2019
AM62	041419-009	Clean grate	Completed	07/30/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	Completed	07/30/2019
		Remove sediment/trash/debri	Completed	07/30/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	07/30/2019
AM63	041419-273	Clean grate	Completed	07/30/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	Completed	07/30/2019
		Remove sediment/trash/debri	Completed	07/30/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	07/30/2019
AM64	041419-325	Clean grate	Completed	07/30/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	Completed	07/30/2019
		Remove sediment/trash/debri	Completed	07/30/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	07/30/2019
AM67	041419-342	Clean grate	Completed	07/31/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	07/31/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	

		Replace insert and or absorbent material		Completed	07/31/2019
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM68	041419-091	Clean grate		Completed	07/30/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/30/2019
AM68	041419-091	Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/30/2019
AM69	041419-253	Clean grate		Completed	07/30/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/30/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/30/2019
AM70	041419-405	Clean grate		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	07/30/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/30/2019
AM71	041419-134	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	Cleaned July 31st	Completed	05/20/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
AM71	041419-134	Visual inspection		Completed	05/20/2019
AM72	041419-184	Clean grate		Completed	07/31/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	07/31/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM73	041419-238	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM74	041419-100	Clean grate		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	07/31/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/31/2019
AM75	041419-193	Clean grate		N/A	
		Exercise or service grate or valve		N/A	

		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
AM75	041419-193	Remove sediment/trash/debri		Completed	05/20/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/20/2019
AM76	041419-279	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	05/20/2019
		Remove sediment/trash/debri		Completed	05/20/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/20/2019
AM77	041419-017	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	05/20/2019
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/20/2019
AM78	041419-172	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	05/20/2019
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
AM78	041419-172	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/20/2019
AM79	041419-329	Clean grate		Completed	05/20/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	05/20/2019
		Remove sediment/trash/debri		Completed	05/20/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/20/2019

Work Order Count: 73

Facility: Baggle Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
BAG01	041419-204	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/16/2019

Work Order Count: 1

Facility: Barber Observation Point

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
BOP01	041419-289	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
BOP01	041419-289	Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	

		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/21/2019

Work Order Count: 1

Facility: Boise Hills Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
BH01	041419-150	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/16/2019

Work Order Count: 1

Facility: Borah Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
BOR01	041419-314	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
BOR01	041419-314	Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/29/2019
BOR02	041419-053	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	04/29/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/29/2019

Work Order Count: 2

Facility: C.W. Moore Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
CWM01	041419-132	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/29/2019

Work Order Count: 1

Facility: Camel's Back Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
CB01	041419-201	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	05/16/2019
		Remove sediment/trash/debri		Completed	05/16/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/16/2019

CB02	041419-353	Clean grate		Completed	05/16/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	05/16/2019
		Remove sediment/trash/debri		Completed	05/16/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		Completed	05/16/2019
		Replace marker		Completed	05/16/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/16/2019

Work Order Count: 2

Facility: Cassia Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
CAS01	041419-101	Clean grate		Completed	05/23/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	05/23/2019
		Repair fencing		N/A	
CAS01	041419-101	Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/23/2019
CAS02	041419-148	Clean grate		Completed	08/06/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/06/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
CAS03	041419-320	Clean grate		Completed	05/23/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	05/23/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
CAS04	041419-059	Clean grate		Completed	05/23/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	05/23/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
CAS04	041419-059	Visual inspection		Completed	05/23/2019

Work Order Count: 4

Facility: Castle Hills Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
CH01	041419-211	Clean grate		Completed	04/30/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	04/30/2019
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/30/2019

Work Order Count: 1

Facility: Catalpa Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
CAT14	041419-365	Clean grate		Completed	05/02/2019
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 8/15/19	Completed	05/02/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/02/2019
CAT15	041419-005	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 08/15/19	Completed	05/02/2019
CAT15	041419-005	Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/19/2019

Work Order Count: 2

Facility: Charles F. McDevitt Youth Sports Complex

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
CFMYSC01	041419-011	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 08/15/19	Completed	04/18/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	04/18/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/18/2019
CFMYSC02	041419-270	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 08/15/19	Completed	04/18/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	04/18/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/18/2019
CFMYSC03	041419-326	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
CFMYSC03	041419-326	Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/18/2019
CFMYSC04	041419-170	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/18/2019
CFMYSC05	041419-221	Clean grate		Completed	04/18/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		Completed	04/18/2019
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	

		Visual inspection		Completed	04/18/2019
CFMYSC06	041419-160	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
CFMYSC06	041419-160	Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/18/2019
CFMYSC07	041419-212	Clean grate		Completed	04/18/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		Completed	04/18/2019
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/18/2019
CFMYSC08	041419-372	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/15/2019
CFMYSC09	041419-096	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/15/2019

Work Order Count: 9

Facility: Comba Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
COM01	041419-105	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/18/2019

Work Order Count: 1

Facility: Community Forestry Office

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
CFO1	041419-194	Clean grate		Completed	04/29/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	04/29/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/29/2019
CFO2	041419-242	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 08/15/19	Completed	04/29/2019
		Remove over grown vegetation		N/A	

		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
CFO2	041419-242	Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/29/2019

Work Order Count: 2

Facility: Cottonwood Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
COT01	041419-082	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/18/2019
COT02	041419-075	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 08/15/19	Completed	04/18/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/18/2019

Work Order Count: 2

Facility: Cypress Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
CYP01	041419-287	Clean grate		Completed	05/21/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	05/21/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/21/2019
CYP02	041419-198	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/21/2019
CYP03	041419-027	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/21/2019
CYP05	041419-347	Clean grate		N/A	
CYP05	041419-347	Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	

		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/21/2019
CYP06	041419-078	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/21/2019
CYP08	041419-128	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/21/2019

Work Order Count: 6

Facility: DeMeyer Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
DEM07	041419-249	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/24/2019

Work Order Count: 1

Facility: Eagle Rock Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
QV01	041419-192	Clean grate		Completed	08/06/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/06/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019
QV02	041419-248	Clean grate		Completed	08/06/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/06/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019

Work Order Count: 2

Facility: Discovery Center

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
DC01	041419-179	Clean grate		Completed	08/06/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/06/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		Completed	08/06/2019

		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019
DC02	041419-332	Clean grate		Completed	08/06/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/06/2019
		Repair fencing		N/A	
DC02	041419-332	Repair or reseed bank		N/A	
		Replace insert and or absorbent material		Completed	08/06/2019
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019
DC03	041419-074	Clean grate		Completed	08/06/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/06/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	08/06/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019
DISC-PP-01	041419-254	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019
DISC-SPBD-05	041419-267	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
DISC-SPBD-05	041419-267	Visual inspection		Completed	08/06/2019

Work Order Count: 5

Facility: Florence Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FLO01	041419-033	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/24/2019
FLO02	041419-037	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019

Work Order Count: 2

Facility: Fort Boise Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
FB01	041419-070	Clean grate		Completed	05/29/2019
		Exercise or service grate or valve		N/A	

		Needs pumped	Pumped 08/21/19	Completed	05/29/2019
FB01	041419-070	Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/29/2019
FB02	041419-231	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
FB03	041419-383	Visual inspection		Completed	06/10/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
FB04	041419-014	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/10/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
FB04	041419-014	Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/10/2019
FB05	041419-285	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
FB06	041419-334	Visual inspection		Completed	06/10/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
FB07	041419-178	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/10/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
FB09	041419-366	Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/10/2019
FB09	041419-366	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
FB09	041419-366	Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	

		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/29/2019
FB13	041419-106	Clean grate		Completed	05/29/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/29/2019
FB14	041419-266	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 08/21/19	Completed	05/29/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/29/2019
FB15	041419-007	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
FB15	041419-007	Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/10/2019
FB16	041419-166	Clean grate		Completed	05/29/2019
		Exercise or service grate or valve		N/A	
		Needs pumped	Cars parked over drains think they will be ok 08/21/19	Completed	05/29/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/29/2019
FB21	041419-097	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/29/2019
FB22	041419-400	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	Cars parked over drain think they will be good until next year	Completed	05/29/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/29/2019
FB23	041419-202	Clean grate		Completed	08/21/2019
FB23	041419-202	Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/21/2019
FOBO-CC-01	090519-018	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	

		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	09/26/2019
FOBO-IS-01	090519-020	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	09/26/2019
FOBO-PP-01	041419-171	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
FOBO-PP-01	041419-171	Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/29/2019

Work Order Count: 18

Facility: Helen B. Lowder Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
HBL01	041419-281	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 08/21/19	Completed	05/16/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/16/2019

Work Order Count: 1

Facility: Hillside Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
HIL01	041419-041	Clean grate		Completed	05/02/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	05/02/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
HIL01	041419-041	Visual inspection		Completed	05/02/2019
HIL02	041419-191	Clean grate		Completed	05/02/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	05/02/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/02/2019

Work Order Count: 2

Facility: Hobble Creek Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
HC01	041419-087	Clean grate		N/A	
		Exercise or service grate or valve		N/A	

		Needs pumped		N/A	
		Remove over grown vegetation		Completed	04/24/2019
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	04/24/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/24/2019

Work Order Count: 1

Facility: Hulls Gulch Reserve

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
JHFL-IS-02	041419-223	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
JHFL-IS-02	041419-223	Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019
JHFL-IS-03	041419-374	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/16/2019
JHFL-IS-04	041419-020	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/16/2019
	041419-062	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
JHFL-IS-04	041419-062	Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
JHFL-PO-01	041419-019	Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019
JHFL-PO-01	041419-019	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/16/2019
JHFL-PO-02	041419-183	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/16/2019
JHFL-PO-03	041419-335	Clean grate		N/A	
		Exercise or service grate or valve		N/A	

		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019

Work Order Count: 7

Facility: Hyatt Hidden Lakes Reserve

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
HHLR01	041419-250	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation	Cracks need sprayed	N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/24/2019
HHLR02	041419-345	Clean grate		Completed	04/24/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/24/2019
HHLR03	041419-080	Clean grate		Completed	04/24/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	04/24/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/24/2019
HHLR04	041419-393	Clean grate		N/A	
HHLR04	041419-393	Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation	Cracks need sprayed	N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/24/2019
HHLR05	041419-137	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation	Cracks need sprayed	N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/24/2019
HHLR06	041419-302	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation	Needs weeds sprayed on edges	N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/24/2019

Work Order Count: 6

Facility: I-184 Connector ROW

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
ROW-I184-CB-01	041619-035	Clean grate		Completed	08/07/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/07/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
ROW-I184-IS-01	041619-037	Visual inspection		Completed	08/07/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
ROW-I184-OT-01	041619-036	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/07/2019
		Clean grate		Completed	08/07/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		Completed	08/07/2019
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
ROW-I184-OT-01	041619-036	Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
ROW-I184-OT-01	041619-036	Visual inspection		Completed	08/07/2019

Work Order Count: 3

Facility: Idaho Anne Frank Human Rights Memorial

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
AMFR-CB-01	041619-043	Clean grate		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	08/05/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
ANFR-PP-01	041419-035	Visual inspection		Completed	08/05/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
ANFR-PP-02	041419-189	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
ANFR-PP-02	041419-189	Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
ANFR-PP-02	041419-189	Visual inspection		Completed	08/05/2019
ANFR-PP-03	041419-240	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	

		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/05/2019
ANFR-PP-04	041419-079	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/05/2019
ANFR-PP-05	041419-130	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/05/2019
IAFHRM01	041419-236	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
IAFHRM01	041419-236	Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	Completed	08/05/2019
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/05/2019
	041419-280	Clean grate	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	08/05/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	Completed	08/05/2019
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/05/2019
IAFHRM02	041419-030	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/05/2019
IAFHRM03	041419-388	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
IAFHRM03	041419-388	Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/05/2019

Work Order Count: 10

Facility: Idaho IceWorld

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
IDIW-CB-01	041419-307	Clean grate		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	08/07/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	

		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/07/2019
IDIW-CB-02	041419-224	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 08/15/19	Completed	08/07/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	08/07/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/07/2019
IDIW-CB-03	041419-375	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 08/15/19	Completed	08/07/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
IDIW-CB-03	041419-375	Replace insert and or absorbent material		N/A	
		Replace marker		Completed	08/07/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/07/2019
IDIW-IS-01	041419-407	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/21/2019
IDIW-IS-02	041419-257	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/07/2019
IDIW-IS-03	041719-003	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
IDIW-MH-01	041419-268	Clean grate		N/A	
IDIW-MH-01	041419-268	Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	08/07/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/07/2019
IDIW-MH-02	041419-010	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/07/2019
IDIW-OW-01	041419-399	Clean grate		N/A	
		Exercise or service grate or valve		N/A	

		Needs pumped	Pumped 08/15/19	Completed	08/07/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	08/07/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/07/2019
IDIW-OW-02	041419-063	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	Needs pumped. Pumped08/15/19	N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
IDIW-OW-02	041419-063	Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	08/07/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/07/2019

Work Order Count: 10

Facility: Ivywild Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
IVY01	041419-261	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY02	041419-023	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY03	041419-175	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
IVY03	041419-175	Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		Completed	05/22/2019
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY04	041419-156	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY05	041419-362	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY07	041419-203	Clean grate		Completed	05/22/2019
		Exercise or service grate or valve		N/A	

		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	05/22/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
IVY07	041419-203	Visual inspection		Completed	05/22/2019
IVY08	041419-251	Clean grate		Completed	05/22/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	05/22/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY09	041419-411	Clean grate		Completed	05/22/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	05/22/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY10	041419-040	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY11	041419-197	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
IVY11	041419-197	Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY12	041419-344	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY13	041419-095	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY14	041419-146	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	

		Replace marker		N/A	
IVY14	041419-146	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY15	041419-403	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY16	041419-049	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY17	041419-208	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY18	041419-358	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
IVY18	041419-358	Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY19	041419-104	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY20	041419-260	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY21	041419-120	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
IVY21	041419-120	Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY22	041419-275	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	

		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY23	041419-330	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/23/2019
IVY24	041419-196	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY25	041419-243	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
IVY25	041419-243	Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY26	041419-086	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY27	041419-139	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
IVY28	041419-288	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
IVY28	041419-288	Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019

Work Order Count: 27

Facility: Julia Davis Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
ANMO-PO-01	041419-073	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	

		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/19/2019
JD01	041419-371	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/05/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
JD02	041419-022	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/05/2019
		Repair fencing		N/A	
JD02	041419-022	Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
JD03	041419-282	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/05/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
JD04	041419-333	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/05/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	08/05/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
JD05	041419-058	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/05/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
JD06	041419-216	Clean grate		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	08/05/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
JD07	041419-364	Clean grate		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	08/05/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	

		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
JD10	041419-109	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/05/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		Completed	08/05/2019
		Replace marker		Completed	08/05/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
JD11	041419-272	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/05/2019
JD11	041419-272	Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	08/05/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
JD12	041419-322	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/05/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		Completed	08/05/2019
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
JD13	041419-169	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/05/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
JD14	041419-220	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/05/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
JD14	041419-220	Visual inspection		Completed	08/05/2019
JD16	041419-021	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
JD17	041419-381	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
JD18	041419-350	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	

		Remove sediment/trash/debri		Completed	08/05/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
JD19	041419-199	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
JD19	041419-199	Remove sediment/trash/debri		Completed	08/05/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
JD20	041419-245	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/05/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
JD21	041419-084	Clean grate		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	08/05/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
JD22	041419-131	Clean grate		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	08/05/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	08/05/2019
JD22	041419-131	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
JD23	041419-295	Clean grate		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	08/05/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
JD26	041419-360	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		Completed	08/20/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/20/2019
JD27	041419-102	Clean grate		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	08/06/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	

		Visual inspection	Completed	08/06/2019
JD28	041419-152	Clean grate	Completed	08/06/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
JD28	041419-152	Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	08/06/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD29	041419-410	Clean grate	Completed	08/06/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	08/06/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD33	041419-291	Clean grate	Completed	08/06/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	08/06/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD34	041419-054	Clean grate	Completed	08/06/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	08/06/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
JD34	041419-054	Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD35	041419-312	Clean grate	Completed	08/06/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	08/06/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD41	041419-036	Clean grate	Completed	08/06/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	08/06/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	Completed	08/06/2019
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD42	041419-361	Clean grate	Completed	08/06/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	08/06/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	Completed	08/06/2019
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD43	041419-103	Clean grate	Completed	08/06/2019
		Exercise or service grate or valve	N/A	
JD43	041419-103	Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	08/06/2019

		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	08/06/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019
JD46	041419-397	Clean grate		Completed	08/06/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/06/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	08/06/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019
JD47	041419-215	Clean grate		Completed	08/06/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/06/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	08/06/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019
JD48	041419-129	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/05/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
JD48	041419-129	Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
JD50	041419-367	Clean grate		Completed	08/06/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/06/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	08/06/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019
JD51	041419-110	Clean grate		Completed	08/06/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/06/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	08/06/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019
JD52	041419-265	Clean grate		Completed	08/06/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/06/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	08/06/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019
JD53	041419-324	Clean grate		Completed	08/06/2019
JD53	041419-324	Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/06/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019

JD54	041419-167	Clean grate		Completed	08/06/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/06/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
JD55	041419-218	Visual inspection		Completed	08/06/2019
		Clean grate		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	08/06/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
JD56	041419-092	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019
		Clean grate		Completed	08/06/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/06/2019
		Repair fencing		N/A	
JD56	041419-092	Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019
JD57	041419-138	Clean grate		Completed	08/06/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/06/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
JD58	041419-163	Visual inspection		Completed	08/06/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
JD59	041419-298	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		Completed	08/06/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
JD60	041419-032	Replace marker		Completed	08/06/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		Completed	08/06/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
JD61	041419-339	Replace insert and or absorbent material		N/A	
		Replace marker		Completed	08/06/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		Completed	08/20/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	

		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD62	041419-195	Clean grate	Completed	08/06/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	08/06/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD63	041419-398	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
JD63	041419-398	Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD64	041419-071	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD65	041419-140	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD66	041419-123	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	Completed	08/06/2019
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
JD66	041419-123	Visual inspection	Completed	08/06/2019
JD67	041419-385	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	Completed	08/06/2019
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD68	041419-034	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD69	041419-343	Clean grate	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	08/06/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD70	041419-077	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
JD70	041419-077	Remove sediment/trash/debri	Completed	08/06/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD71	041419-133	Clean grate	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	08/06/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD72	041419-024	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	Completed	08/06/2019
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD73	041419-297	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD73	041419-297	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
JD73	041419-297	Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD74	041419-263	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD75	041419-354	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD76	041419-316	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	

		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD77	041419-395	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
JD77	041419-395	Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD78	041419-072	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD79	041419-026	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD80	041419-387	Clean grate	Completed	08/06/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	08/06/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
JD80	041419-387	Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD81	041419-379	Clean grate	N/A	
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	N/A	
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	N/A	
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD82	041419-352	Clean grate	Completed	08/06/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	08/06/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	Completed	08/06/2019
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD83	041419-207	Clean grate	Completed	08/06/2019
		Exercise or service grate or valve	N/A	
		Needs pumped	N/A	
		Remove over grown vegetation	N/A	
		Remove sediment/trash/debri	Completed	08/06/2019
		Repair fencing	N/A	
		Repair or reseed bank	N/A	
		Replace insert and or absorbent material	N/A	
		Replace marker	Completed	08/06/2019
		Vacuum and replace chips (Porous Pavement Only)	N/A	
		Visual inspection	Completed	08/06/2019
JD84	041419-121	Clean grate	N/A	
		Exercise or service grate or valve	N/A	

JD84	041419-121	Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019
JUDA-OW-01	041619-041	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		Completed	08/05/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019

Work Order Count: 70

Facility: Jullion Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
JUL01	041419-154	Clean grate		Completed	04/24/2019
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 08/15/19	Completed	04/24/2019
		Remove over grown vegetation		Completed	04/24/2019
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/24/2019
JUL02	041419-042	Clean grate		N/A	
JUL02	041419-042	Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/07/2019
JUL03	041419-299	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
JUL04	041419-182	Visual inspection		Completed	08/07/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
JUL05	041419-327	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/07/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 08/05019	Completed	04/24/2019
		Remove over grown vegetation		Completed	04/24/2019
JUL05	041419-327	Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/24/2019

Work Order Count: 5

Facility: Kathryn Albertson Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
KA03	041419-230	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/09/2019
KA04	041419-378	Clean grate		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	07/09/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/09/2019

Work Order Count: 2

Facility: Manitou Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
MAN01	041419-351	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/21/2019
MAN02	041419-177	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/21/2019
MAN03	041419-085	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/21/2019
MAN03	041419-085	Visual inspection		Completed	05/21/2019

Work Order Count: 3

Facility: Marianne Williams Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
MW01	041419-090	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019
MW02	041419-348	Clean grate		N/A	

		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019

Work Order Count: 2

Facility: Milwaukee Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
MIL01	041419-135	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
MIL01	041419-135	Remove over grown vegetation	Needs mowed	N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/24/2019

Work Order Count: 1

Facility: Molenaar Diamond Park Site

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
MOLE-PP-01	041419-056	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019

Work Order Count: 1

Facility: Morris Hill Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
MH01	041419-067	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
MH01	041419-067	Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/23/2019

Work Order Count: 1

Facility: Mountain View Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
MV01	041419-391	Clean grate		Completed	04/24/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
MV02	041419-039	Visual inspection		Completed	04/24/2019
		Clean grate		Completed	04/24/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	

		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/24/2019
MV03	041419-290	Clean grate		Completed	04/24/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	04/24/2019
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
MV03	041419-290	Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/24/2019
MV06	041419-363	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/24/2019

Work Order Count: 4

Facility: Municipal Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
MUN01	041419-341	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
MUN02	041419-187	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
MUN02	041419-187	Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
MUN03	041419-239	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
MUN04	041419-389	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
MUN05	041419-046	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	

		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
MUN05	041419-046	Visual inspection		Completed	08/05/2019

Work Order Count: 5

Facility: Natatorium Pool and Hydrotube

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
NAT01	041419-099	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/05/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
NAT02	041419-255	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/05/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
NAT03	041419-408	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/05/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
NAT03	041419-408	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019

Work Order Count: 3

Facility: Optimist Youth Sports Complex

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
OYSC01	041419-008	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019
OYSC02	041419-234	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/30/2019
OYSC03	041419-076	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	04/30/2019
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
OYSC03	041419-076	Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	

		Visual inspection		Completed	04/30/2019
OYSC04	041419-127	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	04/30/2019
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/30/2019
OYSC05	041419-264	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		Completed	04/30/2019
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/14/2019
OYSC07	041419-149	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/30/2019
OYSC08	041419-310	Clean grate		N/A	
OYSC08	041419-310	Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/30/2019
OYSC09	041419-396	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/30/2019
OYSC10	041419-089	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/30/2019
OYSC11	041419-136	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
OYSC11	041419-136	Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/30/2019
OYSC12	041419-394	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	

		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/30/2019
OYSC13	041419-038	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/30/2019
OYSC14	041419-176	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/30/2019
OYSC15	041419-331	Clean grate		N/A	
OYSC15	041419-331	Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/30/2019
OYSC16	041419-069	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/30/2019
OYSC17	041419-228	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/30/2019

Work Order Count: 16

Facility: Oregon Trail Reserve

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
OTR02	041419-315	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/21/2019
OTR03	041419-052	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	

		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/21/2019
OTR04	041419-309	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/21/2019
OTR05	041419-359	Clean grate		N/A	
OTR05	041419-359	Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/21/2019
OTR06	041419-206	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/21/2019
OTR07	041419-256	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/21/2019
OTR08	041419-404	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
OTR08	041419-404	Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/21/2019
OTR09	041419-144	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/21/2019
OTR10	041419-296	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/21/2019

Facility: Parkcenter Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
PAR01	041419-002	Clean grate		Completed	05/16/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	05/16/2019
PAR01	041419-002	Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material	New witches hat	Completed	05/16/2019
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/16/2019

Work Order Count: 1

Facility: Phillippi Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
PHI04	041419-122	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 08/15/19	Completed	05/23/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/23/2019
PHI05	041419-355	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
PHI06	041419-200	Visual inspection		Completed	05/23/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
PHI06	041419-200	Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/23/2019

Work Order Count: 3

Facility: Pine Grove Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
PIGR-PP-01	041419-300	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019
PIGR-PP-02	041419-349	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	

		Visual inspection		Completed	08/06/2019
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Work Order Count: 2

Facility: Platt Gardens

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
PG01	041419-276	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019

Work Order Count: 1

Facility: Quail Hollow Golf Course

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
QHGC01	041419-301	Clean grate		Completed	05/02/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/02/2019
QHGC02	041419-346	Clean grate		Completed	05/02/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
QHGC02	041419-346	Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/02/2019

Work Order Count: 2

Facility: Redwood Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
RED08	041419-093	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/18/2019

Work Order Count: 1

Facility: Rhodes Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
RHO01	041419-004	Clean grate		Completed	07/09/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/09/2019
RHO02	041419-165	Clean grate		Completed	07/09/2019
		Exercise or service grate or valve		N/A	

		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
RHO02	041419-165	Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/09/2019

Work Order Count: 2

Facility: Riverside Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
RIV01	041419-229	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	07/09/2019

Work Order Count: 1

Facility: Shoreline/13th Parking Lot

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
SHOR01	041419-247	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material	New witches hat	Completed	07/09/2019
		Replace marker		Completed	07/09/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
SHOR01	041419-247	Visual inspection		Completed	07/09/2019

Work Order Count: 1

Facility: Shoshone Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
SHOS01	041419-048	Clean grate		Completed	08/06/2019
		Exercise or service grate or valve		N/A	
		Needs pumped	Needs jettied. Jettied on 08/21/19	Completed	08/06/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/06/2019
SHOS02	041419-323	Clean grate		Completed	05/23/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	05/23/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/23/2019

Work Order Count: 2

Facility: Simplot Sports Complex

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
SSC01	041419-318	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
SSC01	041419-318	Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	

		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/23/2019
SSC03	041419-015	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/23/2019
SSC10	041419-337	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/23/2019
SSC12	041419-233	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
SSC12	041419-233	Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/23/2019
SSC13	041419-278	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/23/2019
SSC26	041419-126	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/23/2019
SSC27	041419-382	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/23/2019

Work Order Count: 7

Facility: Stewart Gulch Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
SG01	041419-244	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	

		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
	041419-284	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation	Needs cracks sprayed	Completed	05/02/2019
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/14/2019

Work Order Count: 2

Facility: Sunset Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
SUN01	041419-180	Clean grate		Completed	05/02/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	05/02/2019
		Repair fencing		N/A	
SUN01	041419-180	Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/02/2019

Work Order Count: 1

Facility: Terry Day Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
TD1	041419-222	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019

Work Order Count: 1

Facility: Veterans Memorial Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
VM01	041419-162	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
VM01	041419-162	Visual inspection		Completed	06/18/2019
VM02	041419-321	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/18/2019
VM03	041419-068	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	

		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/18/2019
VM04	041419-117	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/18/2019
VM05	041419-373	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
VM05	041419-373	Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/18/2019
VM06	041419-016	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/18/2019
VM07	041419-246	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/18/2019
VM08	041419-401	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
VM08	041419-401	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/18/2019
VM09	041419-311	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/18/2019

Work Order Count: 9

Facility: Warm Springs Golf Course

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
WSGC01	041419-392	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/18/2019

		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/23/2019
WSGC02	041419-406	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
WSGC02	041419-406	Replace marker		Completed	05/23/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/23/2019

Work Order Count: 2

Facility: Warm Springs Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
ML01	041419-258	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
ML02	041419-262	Clean grate	Curb line need blown along the whole road	N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
ML03	041419-108	Clean grate	Needs blown along curb	N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
ML03	041419-108	Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
ML04	041419-174	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
ML05	041419-308	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/05/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019
ML06	041419-051	Clean grate		Completed	08/05/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	08/05/2019

		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/05/2019

Work Order Count: 6

Facility: Williams Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
WIL01	041419-303	Clean grate		Completed	05/22/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	05/22/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
WIL06	041419-145	Visual inspection		Completed	05/22/2019
		Clean grate		Completed	05/22/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	05/22/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	05/22/2019

Work Order Count: 2

Facility: Willow Lane Athletic Complex

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
WLAC01	041419-001	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
WLAC01	041419-001	Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/18/2019
WLAC02	041419-159	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
WLAC03	041419-044	Visual inspection		Completed	06/18/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
WLAC04	041419-205	Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/18/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	

		Visual inspection		Completed	06/18/2019
WLAC05	041419-259	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/18/2019
WLAC06	041419-098	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/18/2019
WLAC07	041419-155	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/18/2019
WLAC08	041419-409	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
WLAC08	041419-409	Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
WLAC09	041419-028	Visual inspection		Completed	06/18/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
WLAC-SPBD-01	041419-118	Visual inspection		Completed	06/18/2019
		Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	06/18/2019

Work Order Count: 10

Facility: Winstead Park

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
WIN01	041419-338	Clean grate		Completed	04/30/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
WIN01	041419-338	Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	

WIN02	041419-083	Visual inspection		Completed	04/30/2019
		Clean grate		Completed	04/30/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	04/30/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
WIN03	041419-241	Visual inspection		Completed	04/30/2019
		Clean grate		Completed	04/30/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	04/30/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
WIN04	041419-380	Visual inspection		Completed	04/30/2019
		Clean grate		Completed	04/30/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	04/30/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
WIN04	041419-380	Visual inspection		Completed	04/30/2019
WIN05	041419-116	Clean grate		Completed	04/30/2019
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		Completed	04/30/2019
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/30/2019
WIN06	041419-292	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped	Pumped 08/15/19	Completed	04/30/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		Completed	04/30/2019
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	04/30/2019

Work Order Count: 6

Facility: Zoo Boise

Permit Type: MS4-PK

Structure ID	Work Order	Task	Notes	Task Status	Date Completed
ZB01	041419-045	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		Completed	08/20/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
ZB01	041419-045	Visual inspection		Completed	08/07/2019
ZOO-CB-01	041419-390	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		Completed	08/07/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	

		Visual inspection		Completed	08/07/2019
ZOO-CB-02	041419-031	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		Completed	08/07/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/07/2019
ZOO-CB-03	041419-043	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/07/2019
ZOO-IS-01	041419-157	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
ZOO-IS-01	041419-157	Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/07/2019
ZOO-IS-02	041419-214	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/07/2019
ZOO-IS-03	041419-384	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/07/2019
ZOO-IS-04	041419-124	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
ZOO-IS-04	041419-124	Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/07/2019
ZOO-IS-05	041419-286	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/07/2019
ZOO-IS-06	041419-025	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	

		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/07/2019
ZOO-IS-07	041419-173	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/07/2019
ZOO-IS-08	041419-225	Clean grate		N/A	
ZOO-IS-08	041419-225	Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/07/2019
ZOO-OTH-01	041419-319	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		N/A	
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/07/2019
ZOO-OW-01	041419-125	Clean grate		N/A	
		Exercise or service grate or valve		N/A	
		Needs pumped		Completed	08/07/2019
		Remove over grown vegetation		N/A	
		Remove sediment/trash/debri		N/A	
		Repair fencing		N/A	
		Repair or reseed bank		N/A	
		Replace insert and or absorbent material		N/A	
		Replace marker		N/A	
		Vacuum and replace chips (Porous Pavement Only)		N/A	
		Visual inspection		Completed	08/07/2019

Work Order Count: 14

Report Work Order Count: 401

CITY OF BOISE MS4 PERMIT**DEPARTMENT ANNUAL REPORTING INFORMATION**

FISCAL YEAR	2019
DEPARTMENT	Public Works - Engineering
STAFF CONTACT	Jason Taylor
FACILITY INVENTORY	The Engineering and Utility Maintenance Divisions of the City of Boise Department of Public Works are responsible for the operation and maintenance of certain flood control and drainage structures located within the Boise Foothills.
LIST OF FACILITIES	See attachment
STORMWATER FACILITY OPERATION AND MAINTENANCE	
NUMBER AND TYPE OF FACILITIES	Twelve Facilities in Eleven Flood Control Locations: Lower Hulls Gulch, Upper Hulls Gulch, Cottonwood, Sandcreek, Sediment Pond Crane Creek, Upper Roanoke, Lower Roanoke, Stuart Gulch, Foothills East, Main Crane Creek and East Crane Creek.
NUMBER OF FACILITIES INSPECTED	12
NUMBER OF FACILITIES MAINTAINED	10

FLOOD CONTROL FACILITIES- SITE INSPECTION FORM

SITE LOCATION: **Cottonwood Ponds**

DATE: **April 26, 2019**

INSPECTOR: **Jason Taylor**

SIGNATURE: 

1. Condition of low flow outlet(s): Good
2. Presence and depth of sediment: Sediment present in wet pond 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. Will be covered when Bike Skills project is completed.
7. Condition of the embankment: Past gopher activity on embankments. Construction activities have lessened gopher impacts. No maintenance required.
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 growing through catwalk.
2. Remove tree at inlet.
3. Exercise and lube gates
4. Exercise and lube gates
5. Clean drain and repair metal grate for safety
6. Find and clean drain inlet pipe between ponds.
7. Exercise and lube gates
8. Exercise and lube gates
9. Remove woody debris pile in historical channel near the centerfield fence.
10. Remove woody debris in historical channel located between 40 and 70 feet below the pipe outlet at Mountain Cove Road.
11. Trim weeds and brush along both sides of road adjacent to overflow channel.
12. Remove trees growing along the edge of the historical wall next to the Boise High School softball field.
13. Exercise and lube gates



Note #6 - Find and clean drain inlet pipe between ponds.

Note #5 - Clean drain and repair metal grate for safety

Note #4 - Exercise and lube gates

Note #3 - Exercise and lube gates

Note #2 - Remove tree at inlet

Note #1 - Remove tree growing through catwalk.



Note #7 - Exercise and Lube Gate

Note #8 - Exercise and Lube Gate

750

N Mountain Cove Rd



911

930

Note #9 -Remove debris pile in historical channel near the centerfield fence

Note #10 -Remove debris pile in historical channel located 40-70 feet below pipe outlet at Mountain Cove Road.

Note #11 -Trim weeds and brush along both sides of road adjacent to overflow channel.

Note #12 -Remove trees/shrubs growing along the edge of historic wall next to the Boise High School softball field.

Note #13 -Exercise and lube gates

N Mountain Cove Rd

FLOOD CONTROL FACILITIES- SITE INSPECTION FORM

SITE LOCATION: **Stuart Gulch Dam**

DATE: **May 10, 2019**

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.

FLOOD CONTROL FACILITIES- SITE INSPECTION FORM

SITE LOCATION: Sediment Pond Crane Creek

DATE: May 13, 2019

INSPECTOR: Jason Taylor

SIGNATURE:

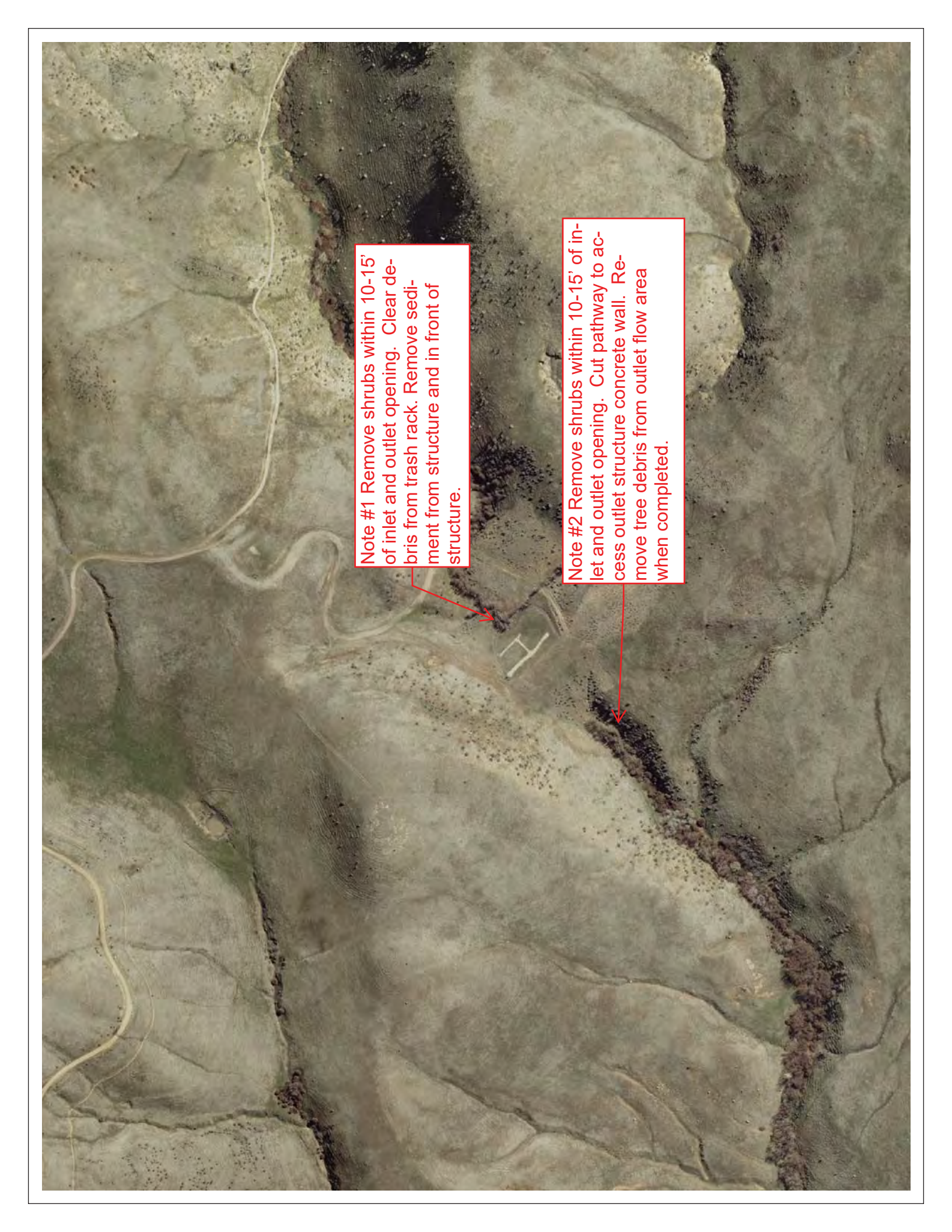


1. Condition of low flow outlet(s): Remove trees adjacent to outlet structure.
2. Presence and depth of sediment: Good. No removal needed.
3. Condition of pond access road: Good.
4. Condition of subsurface drainage systems or other secondary outlet piping: Good
5. Condition of concrete headwalls or major 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 Remove shrubs within 10-15' of inlet and outlet opening. Clear debris from trash rack. Remove sediment from structure and in front of structure.

Note #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: **Lower Halls Gulch Pond** DATE: **April 26, 2019**

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 debris from upper pond spillway directly below concrete head wall.
6. 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 Trim and remove brush on access road so vehicle traffic can access ponds from upper parking lot. May need to coordinate with Sara Arkle.

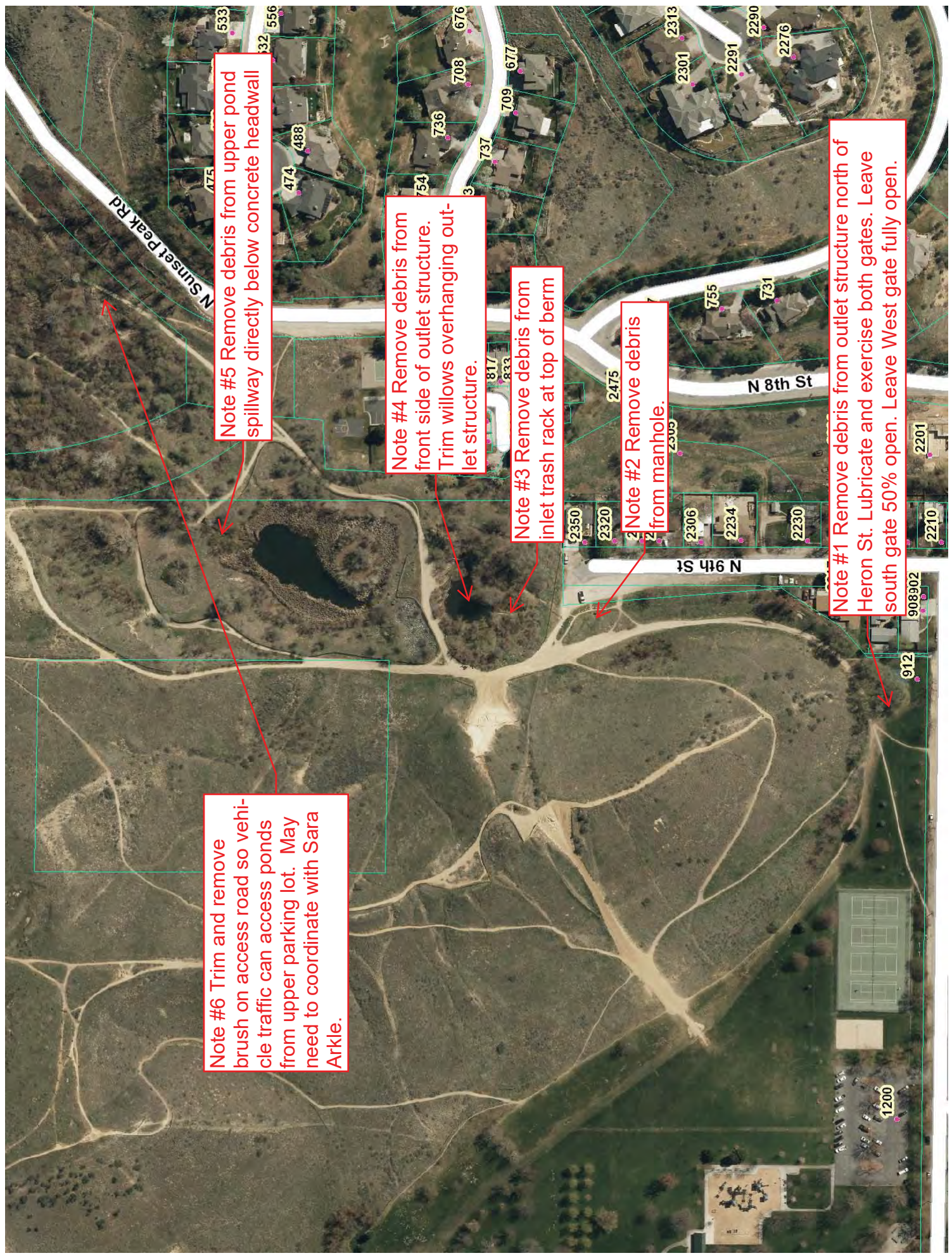
Note #5 Remove debris from upper pond spillway directly below concrete headwall

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: **Upper Hulls Gulch**

DATE: **April 26, 2019**

INSPECTOR: **Jason Taylor**

SIGNATURE: 

1. Condition of low flow inlet(s): Good.
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. Cut willows at pond outlet structure.



Note #1 Cut willows at pond
outlet structure

FLOOD CONTROL FACILITIES- SITE INSPECTION FORM

SITE LOCATION: Main Crane Creek

DATE: May 10, 2019

INSPECTOR: Jason Taylor

SIGNATURE:

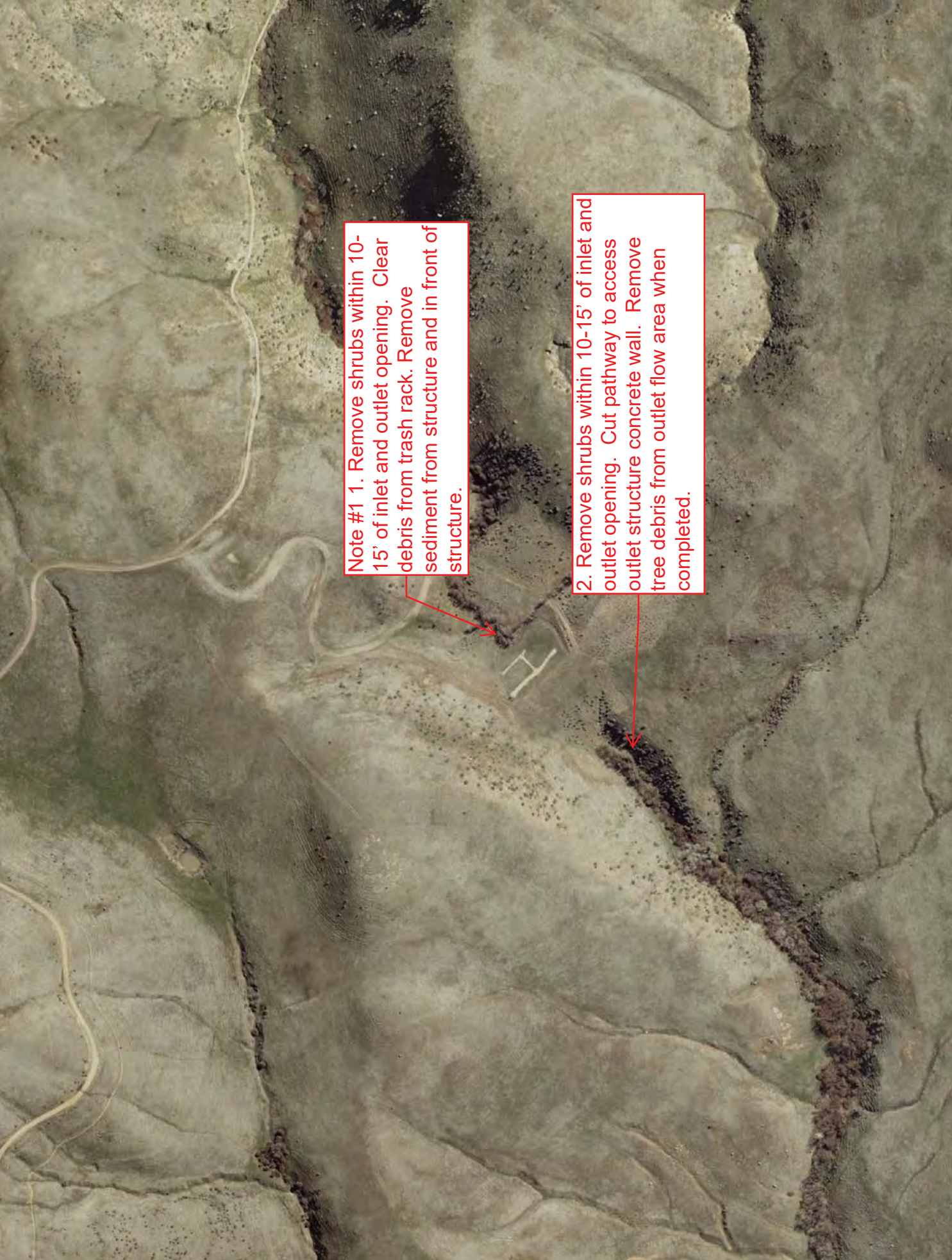


1. Condition of low flow outlet(s): Remove trees and shrubs within 10-15' of inlet/outlet structure. Leave roots in place. Remove debris from inlet pipe trash rack.
2. Presence and depth of sediment: None noted.
3. Condition of pond access road: Good 4x4 access down to turn around area.
4. Condition 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.



Note #1 1. Remove shrubs within 10-15' of inlet and outlet opening. 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.

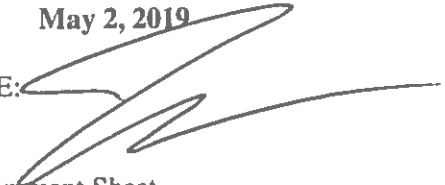
FLOOD CONTROL FACILITIES- SITE INSPECTION FORM

SITE LOCATION: East Crane Creek

DATE: May 2, 2019

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

Note #3 Trim branches overhanging concrete sill.

Note #2 Remove small cottonwood tree located at the downstream end of the concrete sill.

Note #1 Remove trees/shrubs adjacent to concrete outlet. Leave stump in place.



FLOOD CONTROL FACILITIES- SITE INSPECTION FORM

SITE LOCATION: Sandcreek Pond

DATE: May 6, 2019

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. Trees in water should be removed.
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.
2. Clear fallen trees from water.



#2 Clear fallen trees from water.

- #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: **Upper Flume**

DATE: **May 17, 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.
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. None

FLOOD CONTROL FACILITIES- SITE INSPECTION FORM

SITE LOCATION: **Lower Flume**

DATE: **May 17, 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.
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. None

FLOOD CONTROL FACILITIES- SITE INSPECTION FORM

SITE LOCATION: **Lower Roanoke Pond**

DATE: **April 26, 2019**

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. Remove shrubs & trees in front of inlet pipe located on east side of pond.



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

Note #2 Remove shrubs & trees in
front of inlet pipe located on east
side of pond.

FLOOD CONTROL FACILITIES- SITE INSPECTION FORM

SITE LOCATION: **Upper Roanoke Pond**

DATE: **April 26, 2019**

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.
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. Trim trees for better access to structure.



Note #1 Remove cattails & debris from in front of outlet structure. Trim trees for better access to structure.

**INTERGOVERNMENTAL AGREEMENT
FOR ROLES AND RESPONSIBILITIES UNDER THE NPDES MUNICIPAL
STORMWATER PERMIT (Permit #IDS-02756-1)**

This Intergovernmental Agreement entered into this 18th day of June, 2013, by and among the Ada County Highway District (ACHD), the City of Boise (Boise City), City of Garden City (Garden City), Boise State University (BSU), the Idaho Transportation Department, District #3 (ITD), and Ada County Drainage District #3 (DD3), collectively the "Permittees", is made for the purpose of complying with the Federal National Pollution Discharge Elimination System Municipal Stormwater Permit ("NPDES Permit").

RECITALS

WHEREAS, Congress in 1987 amended Section 402 of the Federal Clean Water Act (33 U.S.C.A. section 1342(p)) to require the Federal Environmental Protection Agency (EPA) to promulgate regulations ("Regulations") for applications for permits for stormwater discharges; and

WHEREAS, the Regulations are designed to control pollutants associated with stormwater discharges through the use of the NPDES Permit system which allows the lawful discharge of stormwater into the waters of the United States; and

WHEREAS, the Regulations are designed to require NPDES Permits for discharges from Municipal Separate Storm Sewer Systems (MS4s) from a system-wide or jurisdiction wide basis; and

WHEREAS, the Permittees have received a NPDES Permit, effective February 1, 2013; and

WHEREAS, the NPDES Permit requires that the Permittees must maintain an intergovernmental agreement describing each organization's respective roles and responsibilities related to this permit. Any previously signed agreement may be updated, as necessary, in accordance with this permit. A copy of an updated intergovernmental agreement must be completed by July 1, 2013, and submitted to the Environmental Protection Agency (EPA) with the first annual report.

NOW, THEREFORE, the foregoing sets forth the Agreement by and among the named Permittees.

AGREEMENT

1. PURPOSE OF AGREEMENT

The purpose of this Agreement is to detail the duties, roles and responsibilities to be provided by the Permittees with respect to compliance with Federal NPDES Stormwater rules, regulations and requirements and the commitments set forth in the NPDES Permit issued by EPA. Each Permittee is individually responsible for NPDES Permit compliance related only to portions of the MS4 owned or operated solely by that Permittee, or where this NPDES Permit requires a specific Permittee to take an action. Each Permittee is jointly responsible for NPDES Permit

INTERGOVERNMENTAL AGREEMENT

compliance:

- a. related to portions of the MS4 where operational or storm water management program (SWMP) implementation authority has been transferred to all of the Permittees in accordance with an intergovernmental agreement or agreement between the Permittees;
- b. related to portions of the MS4 where Permittees jointly own or operate a portion of the MS4;
- c. related to the submission of reports or other documents required by Parts II and IV of this NPDES Permit; and
- d. where this NPDES Permit requires the Permittees to take an action and a specific Permittee is not named.

2. GENERAL PROVISIONS

- a. ACHD, Boise City, Garden City, BSU, ITD and DD3 are Permittees in the Permit as provided in 40 CFR 122.26(v)(2).
- b. Each Permittee will be responsible for complying with any and all Permit conditions relating to discharges from those parts of the MS4 that it continues to operate and maintain.
- c. The Permittees will utilize available monitoring and enforcement mechanisms, in full cooperation with other Permittees, to control the contribution of pollutants from one MS4 to another.
- d. Each Permittee to this Agreement shall assign at least one representative to the Permittee group.

3. STORM WATER MANAGEMENT PROGRAM ROLES AND RESPONSIBILITIES

The roles and responsibilities of each Permittee are as established in the NPDES Permit.

4. APPORTIONMENT OF COSTS

A. Program Administration and Management

The Stormwater Management Program shall be administered by ACHD as the lead agency. Program Administration and Management consist primarily of:

1. Preparing the agenda, minutes, and other documents related to the quarterly meetings and special meetings of the Permittees;

INTERGOVERNMENTAL AGREEMENT

2. Compiling the material from the Permittees for the filing of the annual report to the EPA; and

3. Coordinating the various activities among the Permittees under the NPDES permit.

The Permittees shall reimburse ACHD or the Permittee providing services described in this subsection 4.A. for their share of the Program Administration costs in the following amounts:

ACHD:	65.3% of the total Program Administration Cost
Boise City:	15.3% of the total Program Administration Cost
Garden City:	7.7% of the total Program Administration Cost
BSU:	3.9% of the total Program Administration Cost
ITD:	3.9% of the total Program Administration Cost
DD3:	3.9% of the total Program Administration Cost

Program and Administration shall also include expenses incurred by any Permittee in the drafting, preparation and completion of certain agreements or other documents specifically related to the collective Permittees' activities required by the Permit, by way of example but not by way of limitation this Intergovernmental Agreement. Such expenses shall be shared as stated in this Subsection 4.A. and processed through ACHD as set forth herein. Such expenses shall not include any activity related to any Permittee's own compliance requirements under the Permit.

B. Monitoring Program

Monitoring and planning shall be conducted by ACHD or its contractor as the lead agency. The Monitoring Program consists primarily of:

1. For Permit Year 1, preparing the proposed monitoring program plan as described in the NPDES Permit, including the monitoring protocol, testing, and other activity through a consultant arrangement between ACHD and its selected consultant;

2. After Permit Year 1, engaging in the monitoring program as approved and adopted by the Permittees.

The Permittees shall reimburse ACHD for their share of the Monitoring costs in the following amounts:

ACHD:	65.3% of the total Program Cost
Boise City:	15.3% of the total Program Cost
Garden City:	7.7% of the total Program Cost
BSU:	3.9% of the total Program Cost
ITD:	3.9% of the total Program Cost
DD3:	3.9% of the total Program Cost

INTERGOVERNMENTAL AGREEMENT

C. Public Education Program

Boise City shall be the lead agency for the Public Education Program pursuant to this Agreement. The Public Education Program includes the development of an education outreach program as required by the NPDES Permit. The Public Education Program consists primarily of:

1. Conducting the public outreach program as described in the NPDES permit; and
2. Assessing the penetration of information and any changes in behavior as a result of the Education Program.

The Permittees shall reimburse Boise City for their share of the Public Education Program costs in the following amounts:

Boise City:	65.3% of the total Program Cost
Garden City:	15.3% of the total Program Cost
ACHD:	7.7% of the total Program Cost
BSU:	3.9 % of the total Program Cost
ITD:	3.9 % of the total Program Cost
DD3:	3.9 % of the total Program Cost

D. Timely Payments

All amounts due and owing for the costs of Program Administration, Monitoring and Public Education shall be paid within 45 days of invoice date by each respective Permittee.

E. Annual Review

The allocated percentages of the Permittees' charge shall be reviewed upon an annual basis and if necessary modified.

F. Operating Guidelines and Annual Budget

The Permittees have previously adopted a set of Operating Guidelines ("Guidelines"), a copy of which is attached hereto as Exhibit 1. The Guidelines address the process by which the annual budget is prepared, reviewed, and approved by the Permittees. In addition, the Guidelines also address the manner in which the Permittee meetings are conducted and action is taken by the Permittees. The Guidelines may be amended as set forth therein without requiring an amendment of this Agreement.

5. TERMINATION AND MODIFICATION

Any Permittee under this Agreement shall have the right to withdraw and terminate its responsibilities under this Agreement by serving written notice upon all Permittees in the time and manner described herein. Such written notice shall be served upon all Permittees no later

INTERGOVERNMENTAL AGREEMENT

than the January meeting described in the Operating Guidelines, which meeting provides for the consideration of the budget for the following Permit Year. The written notice shall describe whether the withdrawal is in total for all activities set forth in this Agreement or whether the withdrawal is limited to either the Public Education or Monitoring activities described in this Agreement. If the withdrawal is not a total withdrawal, the Permittee shall remain responsible for its share of the Program and Administration allocated costs. In addition, the withdrawing Permittee shall provide the results of its Public Education or Monitoring program, including the preparation of the Monitoring Plan, for inclusion in the Permittees' annual report. Such withdrawal shall be deemed effective the Permit Year following the service of the written notice upon the other Permittees.

Notwithstanding the right of a Permittee to withdraw from this Agreement as described above, any responsibilities set out in the NPDES Permit with regard to the withdrawing Permittee shall not be affected by Permittee's withdrawal from this Agreement.

Should any Permittee to this Agreement seek to obtain a ruling from the EPA that said Permittee is not an operator of an MS4 or that it is not subject to the NPDES permit, such Permittee shall provide written notice to the other Permittees simultaneously with the filing of materials to the EPA. The Permittee seeking such ruling shall provide the other Permittees with all documents filed with the EPA and shall also provide the other Permittees of the decision or determination of the EPA. Should the Permittee seeking withdrawal appeal the decision or determination of the EPA or an appeal is filed by any other interested entity, the Permittee seeking such ruling shall provide the other Permittees with the documents related to said appeal and the decision or determination of the appellate body. Upon a final decision or determination of the EPA or appellate body finding the Permittee is not required to participate in the NPDES Permit, the Permittee shall be allowed to withdraw from this Agreement effective the next Permit Year after such final decision or determination of the EPA or appellate body. The Permittee seeking such ruling shall be responsible for all costs set forth in this Agreement prior to final withdrawal. Nothing herein shall prevent any other Permittee to participate in the EPA or appellate process concerning the request by the Permittee seeking the determination or decision from the EPA.

In the event of a withdrawal by a Permittee or a final decision or determination by the EPA or appellate body, such Permittee's costs as set forth in this Agreement shall be reallocated among the other Permittees as may be mutually agreed by those other Permittees.

This Agreement may be modified or amended in writing and effective when executed by all Permittees and approved by EPA.

6. ATTORNEY FEES

Should any Permittee find it necessary to employ an attorney for representation in any action seeking enforcement of any of the provisions of this Agreement, or to protect its interest in any matter arising under this Agreement, or to recover damages for the breach of this Agreement, or to resolve any disagreement in interpretation of this Agreement, the unsuccessful Permittee(s) in any final judgment entered therein agrees to reimburse the prevailing party or parties for all reasonable costs, charges and expenses, including attorneys' fees expended or incurred by the

INTERGOVERNMENTAL AGREEMENT

prevailing party or parties in connection therewith and in connection with any appeal, and the same may be included in such judgment.

7. NOTICES AND CONTACTS

Any and all notices required to be given by any of the Permittees hereto shall be in writing and deemed delivered when either: (i) delivered personally, or (ii) sent by fax to the other parties at the fax telephone number as set forth; or (iii) deposited in the United States Mail, certified, return receipt requested, postage prepaid, addressed to the other Permittees at the address as set forth, or such other fax telephone number or mailing address as may be provided by written notice of such change given to the others in the same manner as above provided.

For the purpose of providing contact information under this Agreement and to provide notice as required, the following are the contacts and addresses of each representative designated by each Permittee:

Ada County Highway District:
Stormwater Quality Coordinator
Ada County Highway District
318 E. 37th Street
Garden City, ID 83714
(Phone): 208-387-6254
(Fax): 208-387-6391
(Email): emaguire@achdidaho.org

City of Boise:
Water Quality Manager
City of Boise
P.O. Box 500
Boise, ID 83701-0500
(Phone): 208-384-3900
(Fax): 208-433-5650
(Email): rfinch@cityofboise.org

City of Garden City:
Environmental Manager
City of Garden City
201 E. 50th Street
Garden City, ID 83714
(Phone): 208-472-2900
(Fax): 208-472-2998
(Email): kwallis@gardencity.idaho.org

Boise State University:
Environmental Health Manager
Boise State University
1910 University Drive
Boise, ID 83725
(Phone): 208-426-3999
(Fax): 208-426-3343
(Email): barbarabeagles@boisestate.edu

Idaho Transportation Department, District #3:
Environmental Planner, Senior
8150 Chinden Boulevard
Boise, ID 83714
(Phone): 208-334-8300
(Fax): 208-334-8917
(Email): greg.vitley@itd.idaho.gov

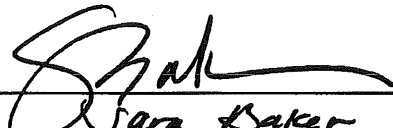
Ada County Drainage District #3:
Counsel for Drainage District #3
Elam & Burke
P.O. Box 1539
Boise, ID 83701
(Phone): 208-343-5454
(Fax): 208-384-5844
(Email): rpa@elamburke.com

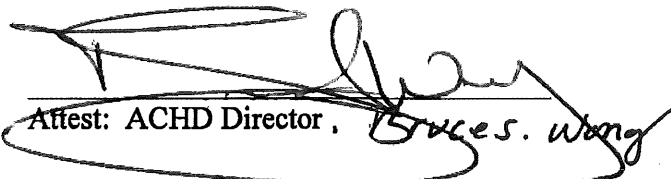
9. ENTIRE AGREEMENT

Except as provided otherwise herein, this instrument and any attachments hereto constitute the entire Agreement among the Permittees concerning the subject matter hereof.

IN WITNESS WHEREOF, the Permittees hereto have caused this Agreement to be duly executed as of the day and year first above written.

ADA COUNTY HIGHWAY DISTRICT

By: 
Sara Baker
President, ACHD Commission

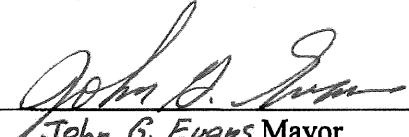

Attest: ACHD Director, Bruce S. Wang

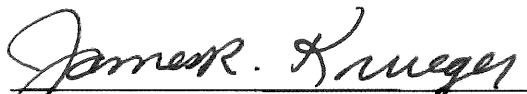
CITY OF BOISE CITY

By: 
David H. Bieter, Mayor


 
Jade Riley

CITY OF GARDEN CITY

By: 
John G. Evans Mayor


Attest: City Clerk

BOISE STATE UNIVERSITY

By: 
Vice President, Finance and Administration

IDAHO TRANSPORTATION DEPARTMENT,
DISTRICT #3

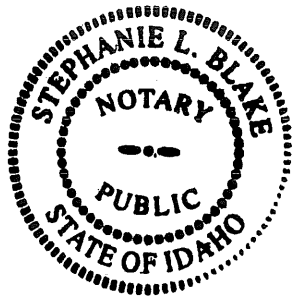
By: [Signature]
Dave B Jones, District Engineer

ADA COUNTY DRAINAGE DISTRICT No. 3

By: [Signature]
Steve Nielsen, Chair

State of Idaho)
)ss
County of Ada)

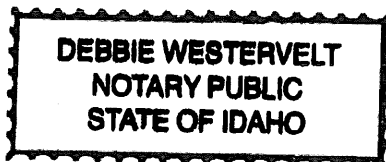
On this 26th day of June, 2013, before me, Stephanie L. Blake, a Notary Public in and for the state of Idaho, personally appeared Bern M. Baker and Bruce S. Wong, known or identified to me to be the President and Director of Ada county Highway District who executed this instrument, and acknowledged to me that Ada County Highway District executed the same.



[Signature]
Notary Public for Idaho
Commission expires: 3-4-2017

State of Idaho)
)ss
County of Ada)

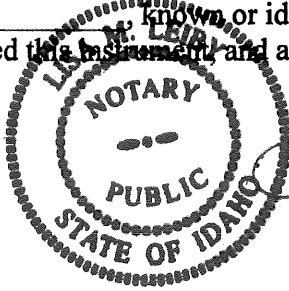
On this 18th day of June, 2013, before me, Debbie Westervelt, a Notary Public in and for the state of Idaho, personally appeared David H Bieter and Jade Riley, known or identified to me to be the Mayor and City Clerk of City of Boise who executed this instrument, and acknowledged to me that City of Boise executed the same.



[Signature]
Notary Public for Idaho
Commission expires: 8-24-2015

State of Idaho)
)ss
County of Ada)

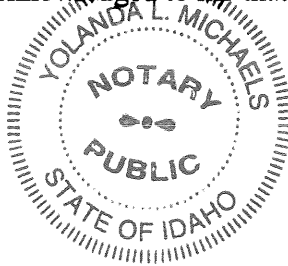
On this 16th day of May, 2013, before me, Lisa M. Leiby, a Notary Public in and for the state of Idaho, personally appeared John G. Evans and James R. Krueger, known or identified to me to be the Mayor and City Clerk of Garden City who executed this instrument, and acknowledged to me that Garden City executed the same.



Lisa M. Leiby
Notary Public for Idaho
Commission expires: 8/31/13

State of Idaho)
)ss
County of Ada)

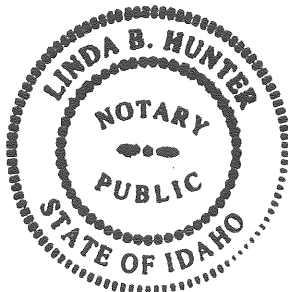
On this 24th day of MAY, 2013, before me, YOLANDA L. MICHAELS, a Notary Public in and for the state of Idaho, personally appeared SAUL PERSON, known or identified to me to be the Vice President, Finance and Administration, of Boise State University, who executed this instrument, and acknowledged to me that Boise State University executed the same.



Yolanda L. Michaels
Notary Public for Idaho
Commission expires: JUNE 9, 2017

State of Idaho)
)ss
County of Ada)

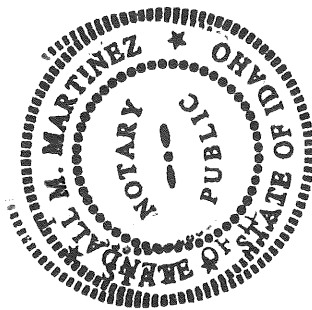
On this 28 day of June, 2013, before me, Linda B Hunter, a Notary Public in and for the state of Idaho, personally appeared Dave Jones, known or identified to me to be the _____, of Idaho Department of Transportation, who executed this instrument, and acknowledged to me that Idaho Department of Transportation executed the same.



Linda B. Hunter
Notary Public for Idaho
Commission expires: 11-26-2014

State of Idaho)
)ss
County of Ada)

On this 9 day of May, 2013, before me Kendall Martinez, a Notary Public in and for the state of Idaho, personally appeared Steve Nielsen, known or identified to me to be the Chair of Ada County Drainage District # 3, who executed this instrument, and acknowledged to me that Ada County Drainage District #3 executed the same.



Kendall M. Martinez
Notary Public for Idaho
Commission expires: 5/4/2019