



GENESEE COUNTY DRAIN COMMISSIONER'S OFFICE

-DIVISION OF  
SURFACE WATER MANAGEMENT

G-4608 BEECHER ROAD FLINT MI 48532  
PHONE (810) 732-1590 FAX (810) 732-1474

JEFFREY WRIGHT  
COMMISSIONER

September 1, 2017

Reference: Permittee 2016-2017 Year End Annual Report

Dear Permittee,

The MDEQ sent a letter out in 2012 that the reporting for the NPDES Ph II permit would be every other year. For continuity, the Our Water group will continue to prepare the paperwork for reporting on an annual basis with a year-end report. Permittee's have a responsibility to inform the MDEQ about progress on the activities that you committed to in your Permit Application.

2015-2016 Year End Report	Prepare 2015-16 and keep for next year
2016-2017 Year End Report	Prepare 2016-17 and submit both by <b>Nov 1, 2017</b>

Our office and Tetra Tech are preparing this year's annual report for all the activities that are being done on your behalf through the storm water 342 contract. There are actions in the permit application that must be done and reported by you, the Permittee. Attached is a questionnaire for you to fill out in regards to the individual commitments by your Community. Please have your Permit Application available, the questions have been updated based on that document. The reporting period for the Questionnaire is from October 1, 2016 through September 30, 2017. Please answer those questions that are applicable. Explain why, if not applicable. Also, add any activities that you might have undertaken in addition to the activities inquired about in the questions – i.e. toot your own horn! **Keep a copy for your records.** If you wish to send a copy to our office, we will be happy to keep it in our files for you.

**NOTES.**

- August 2015 the MDEQ has switched to an online submission process, MI Waters. You must have an account and an account administrator. Information on this topic can be found on website link below
- Last year you should have filled out the 2015-16 questionnaire. This year you should fill out the 2016-17 questionnaire. Both the 2015-16 and the 2016-17 questionnaires and the annual report by this office for 2015-16 and 2016-17 have to be submitted to the MDEQ through the MI Waters website by **November 1, 2017**. Blank questionnaires for each year and copies of the 342 contract portion of the report are located on our website at <http://www.gcdcswm.com/PhaseII/AnnualReport/AnnualReport.htm>

If you have questions or comments please feel free to contact our office. Thank you.

Sincerely,

Susanne Hogan, P.E.  
Drain Engineer

## Permittee 2016-2017 Year End Annual Report

### PERMITTEE INFORMATION

1 Has your community contact information changed from page 1 of the permit application: yes \_\_\_\_\_ no X  
If yes please provide new contact person(s), title(s) or other information that has changed.

\_\_\_\_\_

\_\_\_\_\_

2 Did your community do construction between 10/1/16 to 9/30/17 to any property you owned and operated that required a site plan approval process? yes \_\_\_\_\_ no X

3 Did your community buy or sell property that you own and operate (10/1/16 to 9/30/17)? yes \_\_\_\_\_ no X

4 Provide any changes to outfalls under your jurisdiction (additions, deletions, relocations)  
*This could be due to construction activities, buying/selling property or finding a previously unknown outfalls*

N/A

\_\_\_\_\_

\_\_\_\_\_

### ILLICIT DISCHARGE ELIMINATION PLAN (IDEP) Spill Notification

*In the 2015 Permit Application (submitted 4/1/2014) Attachment 2, IDEP plan each community makes commitments. On page 7 or 8 "Within Individual communities, if an emergency spill is received, this person will make sure that the call gets resolved or forwarded to the responsible agency"*

5 Did your community receive any calls or written correspondence from residents/other agencies about dumping of pollutants into surface waters?

yes \_\_\_\_\_ no X

6 If so, how many calls/written correspondence? \_\_\_\_\_

7 Briefly describe the calls/correspondence that you received and how they were handled or whom it was referred to (You may attach documents and note it here).

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

*In the Permit Application Attachment 2, IDEP plan each community made commitments. On page 11 training is required for staff that work in field or jobs that would have the potential for them to witness illicit discharges and connections"*

8 Has training/ literature been provided to staff on how to identify an illicit discharge within 1 year of hire or every 5-years (or based on an alternative schedule specified by you on page 11 of above document)

yes X no \_\_\_\_\_

9 Provide any information on when training took place and who took it or on when training will be taking place.

Stormwater Operator received training on Aug. 27, 2015.

\_\_\_\_\_

**PUBLIC EDUCATION**

10. Are there any private septic systems within your Community? yes X no \_\_\_\_\_

11 The Public Education Subcommittee has developed several education handouts. Does your Community make available or distribute the following handouts to residents?

- Septic system booklet for new homeowners yes X no \_\_\_\_\_
- Seven simple steps to clean water yes X no \_\_\_\_\_
- The Water's Edge- How to protect your Waterfront property yes X no \_\_\_\_\_
- Other (fill in name of Brochure) \_\_\_\_\_

12 If Yes, How Does your community distribute the education handouts?

Available in all lobby areas of the Township Hall

13 If Yes, How many booklets of each kind has your community distributed since Oct 1, 2016?

Approx 40

14 Does your Community **promote/distribute literature about** recreational opportunities on or near the water in Municipal or County Parks and if so describe how (website/ brochures/ newsletters)?

15 How Does your community distribute these handouts? pamphlets are available in our lobby areas and County Parks can be accessed from our website

16 How many handouts of each kind has your community distributed since Oct 1, 2016?

Approx 30

17 Does your Community have a website? X

18 Does your Website have a link to ClearGeneseeWater.org? yes

19 Briefly describe where on your website is the link. under Community Resources

20 List any other water quality links on your website? N/A

21 Does your Community promote the Household Hazardous Waste removal program and if so describe how?

Pamphlets in lobby areas, Announced at public meetings, listed on front page of the website

22 Does your community partner with the Household Hazardous Waste removal program that happens in the spring and fall and if so describe how? (financial, staff, etc. )

yes. We provide Funds and promote the events.

**The Permit Application (Table 2) requires Public Education in the following categories:** A. Promote public responsibility and stewardship in the applicant's watershed(s). B. Inform and educate the public about the connection of the MS4 to area waterbodies and the potential impacts discharges could have on surface waters of the state. C Educate the public on illicit discharges and promote public reporting of illicit discharges and improper disposal of materials into the MS4 D Promote preferred cleaning materials and procedures for car, pavement, and power washing. E. Inform and educate the public on proper application and disposal of pesticides, herbicides, and fertilizers. F Promote proper disposal practices for grass clippings, leaf litter, and animal wastes that may enter into the MS4 G Identify and promote the availability, location, and requirements of facilities for collection or disposal of household hazardous wastes, travel trailer sanitary wastes, chemicals, and motor vehicle fluids. H. Inform and

educate the public on proper septic system care and maintenance, and how to recognize system failure. I. Educate the public on, and promote the benefits of, green infrastructure and Low Impact Development.

J Promote methods for managing riparian lands to protect water quality K. Identify and educate commercial, industrial, and institutional entities likely to contribute pollutants to storm water runoff.

23 Provide any information on your community's individual public education efforts from Oct 2016 through September 2017 that has not been addressed in the above in questions 10 through 22.

The shaded boxes in Table 2 are your individual community commitments for public education.

Everything was addressed in 10-22

**FACILITIES/ GOOD HOUSEKEEPING**

If you answered YES to question 2 or 3 (2 do construction to any property you owned and operated OR 3 buy or sell property that you own and operate) Make sure you update your Inventory of Applicant Owned or Operated Facilities (Table 3 of the 2015 Permit Application) and attach to this document to be reported to the MDEQ Make sure you comply with the procedure you identified in the 2015 permit application (answer to question 61)

24 An updated Inventory of Applicant Owned or Operated Facilities (Table 3) has been attached to this document  
yes \_\_\_\_\_ no X

Question 62 of the Permit Application requires a permittee to have a procedure for assessing each facility identified in Table 3 of the 2015 Permit Application. Review the procedure you reported to the State for question 62 to determine if you need to report any changes to the assessment of your facilities potential to discharge pollutants to surface waters of the State.

25 Does any of the **changed or added** facilities involve fleet maintenance or a storage yard? yes \_\_\_\_\_ no X  
Fleet maintenance or storage yard are considered HIGH potential for pollutants to surface waters of the State. If you wish a fleet maintenance or storage yard to receive a Low or Medium potential, you must demonstrate how they would not be considered a High potential.

26 Any changes or additions to Table 3 should include the assessment of your facilities potential to discharge pollutants to surface waters of the State. Individual facilities are ranked Low, Medium or High on Table 3 based on your procedure. (You may attach documents and note it here).

N/A

27 Circle the type of fleet vehicles you own. (Trucks) (Cars) Buses Heavy Equipment Lawn mowing other

Comments: Fire Trucks, Police Cars and Staff vehicles.

28 Where are vehicles owned by your Agency stored? Please list the locations: Township Hall, Police Dept,

Fire Station 1, 2, and 3

29 Where is maintenance of vehicles owned by your Agency performed? on site \_\_\_\_\_ off site X

Comments: All repairs are performed off-site by 3<sup>rd</sup> parties

30 If vehicles are maintained onsite, how are the vehicle waste products (fluids) stored. (to prevent them from entering the storm system)

N/A

31 Where are the vehicles owned by your organization washed? on property \_\_\_\_\_ off site

32 If **on property** please explain where it is washed?

- Inside a building that drains to a sanitary sewer? \_\_\_\_\_
- Outside \_\_\_\_\_ Please explain how you minimize pollutants from entering storm sewer

Comments. \_\_\_\_\_

33 How often are vehicles washed? Varies

34 Where are vehicles fueled? On property  Offsite \_\_\_\_\_

35 Vehicles are fueled by? Employees'  3<sup>rd</sup> Party Contractors \_\_\_\_\_

Comments. \_\_\_\_\_

36 If a spill (fuel or other pollutant) occurs on property, who responds and how? There is a container with items to be used in case of spill along with instructions to report an incident.

37 Do you have fuel storage tanks on property? Yes  No \_\_\_\_\_

38 If yes are they above ground? \_\_\_\_\_ below ground?

39 Do you have a current Registration Certification from the State of Michigan? Yes \_\_\_\_\_ No \_\_\_\_\_

40 Who does the inspections? (class A & class B) staff \_\_\_\_\_ Outside contractor \_\_\_\_\_

41 Is composting performed on property? Yes \_\_\_\_\_ No

42 If yes, what measures are taken to prevent leaching from compost piles from entering the storm sewer system?

\_\_\_\_\_

\_\_\_\_\_

43 NOTE composting facilities that manage over 200 cubic yards of "yard clippings" must register with the MDEQ Is there more than 200cyd of composing on property? Yes \_\_\_\_\_ No

44 Do you have any Operational By-product/Wastes? Vehicle waste & compost leachate are addressed above.

Yes \_\_\_\_\_ No  Comments. \_\_\_\_\_

45 Does your Agency apply herbicides on your properties or have a herbicide program? Yes \_\_\_\_\_ No

46 If Yes, Are these herbicides applied by a licensed applicator? Yes \_\_\_\_\_ No

47 Does your Agency apply pesticides on your properties or have a pesticide program? Yes \_\_\_\_\_ No

48 If Yes, Are these pesticides applied by a licensed applicator? Yes \_\_\_\_\_ No X

49 Does your Agency apply fertilizer on your properties or have a fertilizer program? Yes \_\_\_\_\_ No X

50 If fertilizer was used did you soil test prior to application to determine the required amount?

Yes \_\_\_\_\_ No \_\_\_\_\_ Comments. \_\_\_\_\_

51 If herbicides, pesticides or fertilizers were used, how are they being stored so they cannot leak into the storm system? (If being stored by contractor, state that) No products stored on site

Additional Comments. \_\_\_\_\_

52 Has training/ literature been provided to staff responsible for your facilities on pollution prevention and good housekeeping practices within 1 year of hire or every 5-years? *This training is on a different subject than in question 8 & 9 of this document.*

Yes X No \_\_\_\_\_

53 Provide any information on when training took place and who took it or on when training will be taking place.

training is completed individually as part of orientation

54 When you hire an outside contractor to perform operations and maintenance activities (Catch basin cleaning, street sweeping, construction, waste removal, snow removal, salt application, lawn maintenance, other services that can cause pollutants to enter storm water), does your contract require the contractor to comply with:

- Good housekeeping practices? Yes X No \_\_\_\_\_
- Proper disposal of waste products? Yes X No \_\_\_\_\_
- Providing owner documentation of proper disposal of waste products? Yes X No \_\_\_\_\_

55 Do you have properly trained staff provide oversight to the contractor, such as a storm water operator on a construction site?

Yes X No \_\_\_\_\_

#### PAVEMENT

56 Circle the type of pavement your agency is responsible for Parking lot(s) Driveway(s) Sidewalk(s)  
private road(s) public road(s) dirt road(s) Bridge(s)/ Culvert(s)

Comments: \_\_\_\_\_

57 Pavement maintenance/sweeping is required to prevent pollutants being washed off into the storm sewers. Was pavement inspected to determine if it was in need of repair or sweeping? Yes X No \_\_\_\_\_

58 If No, Why? \_\_\_\_\_

59 If Yes,

- Was maintenance needed? Yes X No \_\_\_\_\_
- Maintenance performed. Fire Station 1 had a <sup>new</sup> cap of asphalt
- Was sweeping needed? Yes \_\_\_\_\_ No X

- Sweeping Performed. \_\_\_\_\_

60 Who applies salt to pavement in winter? Employees' \_\_\_\_\_ 3<sup>rd</sup> Party Contractors X

Comments. \_\_\_\_\_

61 How is salt stored for application to pavement (road, parking and sidewalk ) in winter? (Excess salt that is improperly stored can wash down the storm drain and is considered a pollutant)

Not stored on site

62 How do you apply salt to pavement in winter? (Application rate) N/A

63 If you circled dirt roads above, do you perform dust control? Yes \_\_\_\_\_ No \_\_\_\_\_

Comments. \_\_\_\_\_

10/30/17

NOTE All New Facilities with a HIGH potential for pollutants to surface waters of the State or Facilities that have been upgraded to HIGH potential for pollutants to surface waters of the State must have a Standard Operating Procedure (SOP) developed and available on site. This is the same as the old SWPPP. The SOP must include the following:

- List of significant materials stored on-site that could pollute stormwater
- the description of the handling and storage requirements for each significant material,
- the potential to discharge the significant material
- identify the good housekeeping practices implemented at the site
- description and schedule for conducting routine maintenance and inspections of stormwater management and control devices
- description and schedule for conducting a comprehensive site inspection at least once every six months

Does your Community have any facilities that are assessed as a High potential for pollutants to surface waters of the State? **If No, Skip this page and go to the next page.**

yes \_\_\_\_\_ no X

If Yes, Did you inspect all your storm water source controls for those sites that have a High potential for pollutants to surface waters of the State?

yes \_\_\_\_\_ no \_\_\_\_\_

Using your SOP (SWPPP) Provide documentation on your inspection of and any maintenance/repair work performed on your storm water source controls (You may attach documents and/or note it here) Enter Date in the table below for all that apply, N/A for those that don't. (You should be able to provide documentation for any items that you enter dates for if the MDEQ audits you.) Space at bottom or in attachments for additional comments.

**Please print as many copies of this page you need. 1 for each facility that is considered HIGH POTENTIAL**

Facility Name:		
Source Control	Inspection	Maintain/Repair
Catch Basins	Annual	N/A
Detention Basins	N/A	N/A
Oil/Grit Separator	N/A	N/A
Pump Stations	N/A	N/A
Secondary Containment	N/A	N/A
Constructed Wetland	N/A	N/A
Infiltration Basin and trenches	N/A	N/A
Porous Pavement	N/A	N/A
Rain Garden (Bio retention)	N/A	N/A
Underground Storage Vaults or tanks	N/A	N/A
Vegetated Swale	N/A	N/A
Other:		

Other Structural or procedure storm water controls not listed above: Our Fuel Station is inspected monthly or as needed. All other areas are inspected biannually or as needed

Did you have procedures for the disposal of waste collected from your MS4? (If this is contracted, how does the contractor dispose of waste)

All disposal would be done in accordance with the Catch Basin Cleaning Activities Guidance.

Comments. \_\_\_\_\_



Question 70 of the Permit Application has to do with prioritizing each catch basin for routine inspection, maintenance, and cleaning based on preventing or reducing pollutant runoff

Review Table 3.

**Please print as many copies of this page you need. 1 for each facility that is considered MEDIUM OR LOW POTENTIAL**

Did you inspect all your catch basins, manholes? Perform maintenance/repairs on them? Enter Date in the table below for all that apply, N/A for those that don't. (You should be able to provide documentation for any items that you enter dates for if the MDEQ audits you.) Space at bottom or in attachments for additional comments. Report below on catch basins/ hard surfaces located on those facilities in Table 3 assessed as a **Medium** or **Low** potential for pollutants to surface waters of the State.

Facility Name: <i>See Attached Inspections</i>		
Source Control	Inspection	Maintain/Repair
Catch Basin #1		
Catch Basin #2		
Catch Basin #3		
Catch Basin #4		
Catch Basin #5		
Catch Basin #6		
Catch Basin #7		
Catch Basin #8		
Catch Basin #9		
Detention Basins		
Oil/Grit Separator		
Pump Stations		
Secondary Containment		
Constructed Wetland		
Infiltration Basin and trenches		
Porous Pavement		
Rain Garden (Bio retention)		
Underground Storage Vaults or tanks		
Vegetated Swale		

Other Structural or procedure storm water controls not listed above: N/A

Did you have procedures for the disposal of waste collected from your MS4? (If this is contracted, how does the contractor dispose of waste?) Note [www.GCDCSWM.com](http://www.GCDCSWM.com) provides links to guidance on proper disposal of MS4 waste.

All disposal would be done in accordance with the Catch Basin Cleaning Activities Guidance

Comments. \_\_\_\_\_

This is your opportunity to discuss any other activities that your Community supports or does that has a positive effect on storm water or storm water education. *Examples.*

- *Has your community designed or constructed any LID demonstration sites and if so describe how?*
- *Does your Community have any programs or participated in a project that protects or expands parks, trails, river walk systems or boat launches and if so describe how?*
- *Does your community support programs such as Household Hazardous Waste?*
- *Do you support watershed groups or sponsor water festivals?*

Comments: We have expanded our trails, we maintain 2 parks and a canoe launch. We also participate in bi-annual Household Hazardous Waste Programs. We provide 2 shredding days per year for residents. Recycling is provided in our sanitation contract.

Attach supporting documentation or additional comments

# COMPREHENSIVE INSPECTION

Date 6-5-17

Time Various - 5 Sites

Inspected by (printed) Tracey Tucker

Signature Tracey Tucker

Areas Inspected	Observations	Actions Taken
storm water outfalls	Good	None
property boundaries	Good	None
parking lots	Good	None
grounds (in general)	Clean	None
dismantling areas	_____	
washing areas	_____	
<b>Waste Storage Areas</b>		
liquid storage (oil, fuel, antifreeze)	_____	
hazardous waste	_____	
parts	_____	
solvent	_____	
dumpsters	Good	Got rid of dumpster @ Top Bldg
scrap & core	_____	_____
vehicles	Good	None
equipment	_____	_____

# COMPREHENSIVE INSPECTION

Date 10/30/17 Time. Varies - 5 sites

Inspected by (printed). Tracey Tucker

Signature Tracey Tucker

Areas Inspected	Observations	Actions Taken
storm water outfalls	Good	None
property boundaries	Good	None
parking lots	Good	None
grounds (in general)	Clean	None
dismantling areas	—	—
washing areas	—	—
<b>Waste Storage Areas</b>		
liquid storage (oil, fuel, antifreeze)	—	—
hazardous waste	—	—
parts	—	—
solvent	—	—
dumpsters	Good	—
scrap & core	—	—
vehicles	Good	None
equipment	—	—

# GOOD HOUSEKEEPING

Date 10/30/17

Time Varies - 5 sites

Inspected by (printed) Tracey Tucker

Signature Tracey Tucker

Areas Inspected	Observations	Actions Taken
parking areas	Good	None
isles & walkways	Good	None
core & scrap	—	—
dumpsters	Good	None
battery removal/storage	—	—
antifreeze removal/storage	—	—
oil removal/storage	—	—
fuel removal/storage	Good	None
parts cleaning/storage	—	—
solvent storage	—	—
grounds (in general)	Good	None

## Stormwater Structure Field Inspection/Maintenance Form

Date: 10/30/17 Time: 3.50 am/pm (pm) Weather Rainy/Cold

Inspectors: [Signature] \_\_\_\_\_

Location: Fire Station #1

Drainage Area (sq. ft.) \_\_\_\_\_

GPS Coordinates: \_\_\_\_\_

The following is a list of treatment controls derived from the Pollution Prevention/Good Housekeeping for Municipal Operations: Guidance Manual of Best Management Practices. The list is not intended to be exhaustive and you may have additional BMPs in your community. Please fill these in as needed.

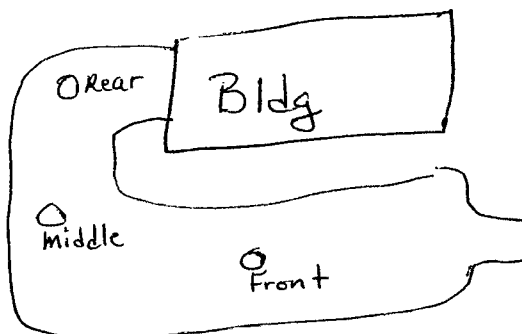
**Hard Structure:** Catch basins; Culverts; Oil/Grit Separators; Outfalls; Porous Pavement;

**Green Structures:** Wet/Dry Detention Pond; Infiltration Basin; Rain Garden; Filter Strip; Vegetated Swale; Constructed Wetland

Structure Type	Condition	Functioning	Trash/Debris
<u>3 Manholes</u>	<u>(G)</u> F P	<u>(Y)</u> N	<u>(None)</u> Some Excess

Maintenance Performed:

Front  
Middle  
Rear



## Stormwater Structure Field Inspection/Maintenance Form

Date: 10/30/17 Time: 9:51 am/pm Weather Rainy/Cold

Inspectors: [Signature] \_\_\_\_\_

Location: Flint Township Hall

Drainage Area (sq. ft.) \_\_\_\_\_

GPS Coordinates: \_\_\_\_\_

The following is a list of treatment controls derived from the Pollution Prevention/Good Housekeeping for Municipal Operations: Guidance Manual of Best Management Practices. The list is not intended to be exhaustive and you may have additional BMPs in your community. Please fill these in as needed.

**Hard Structure:** Catch basins; Culverts; Oil/Grit Separators; Outfalls; Porous Pavement;

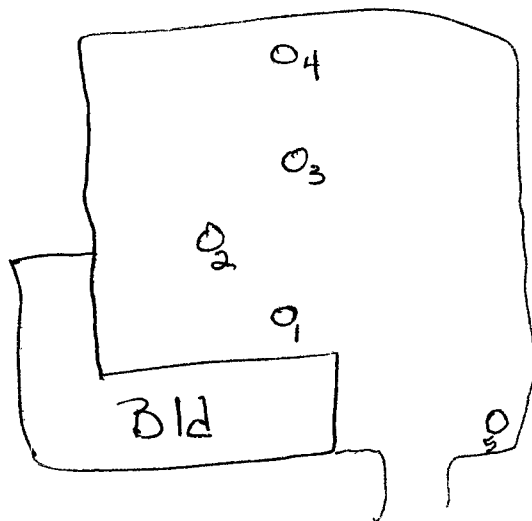
**Green Structures:** Wet/Dry Detention Pond, Infiltration Basin; Rain Garden; Filter Strip; Vegetated Swale; Constructed Wetland

Structure Type	Condition	Functioning	Trash/Debris
<u>5</u> Manholes/catchbasins	<u>G</u> F P	<u>Y</u> N	<u>None</u> Some Excess

Maintenance Performed:

1  
2  
3  
4  
5

16



## Stormwater Structure Field Inspection/Maintenance Form

Date: 3/15 10/30/17 Time: 3:15 am/pm am Weather Cold/Rainy

Inspectors: [Signature]

Location: Flint Township Fire Station #2

Drainage Area (sq. ft.) \_\_\_\_\_

GPS Coordinates: \_\_\_\_\_

The following is a list of treatment controls derived from the Pollution Prevention/Good Housekeeping for Municipal Operations: Guidance Manual of Best Management Practices. The list is not intended to be exhaustive and you may have additional BMPs in your community. Please fill these in as needed.

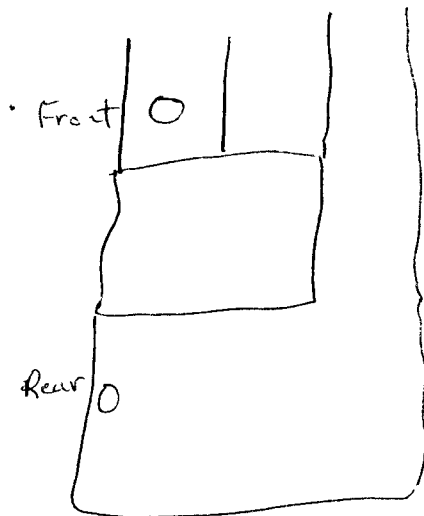
**Hard Structure:** Catch basins; Culverts; Oil/Grit Separators; Outfalls; Porous Pavement;

**Green Structures:** Wet/Dry Detention Pond, Infiltration Basin; Rain Garden; Filter Strip, Vegetated Swale; Constructed Wetland

Structure Type	Condition	Functioning	Trash/Debris
<u>2 Manholes</u>	G <u>F</u> P	<u>Y</u> N	None <u>Some</u> Excess

Maintenance Performed:

Front - Good  
Rear - Fair





# Stormwater Structure Field Inspection/Maintenance Form

Date: 10/30/17 Time: 3:00 am/pm Weather Rain/Cold

Inspectors: [Signature] \_\_\_\_\_

Location: Senior Center/Library

Drainage Area (sq. ft.) \_\_\_\_\_

GPS Coordinates: \_\_\_\_\_

The following is a list of treatment controls derived from the Pollution Prevention/Good Housekeeping for Municipal Operations: Guidance Manual of Best Management Practices. The list is not intended to be exhaustive and you may have additional BMPs in your community. Please fill these in as needed.

**Hard Structure:** Catch basins; Culverts; Oil/Grit Separators; Outfalls; Porous Pavement;

**Green Structures:** Wet/Dry Detention Pond; Infiltration Basin; Rain Garden; Filter Strip; Vegetated Swale; Constructed Wetland

Structure Type	Condition	Functioning	Trash/Debris
<u>Catch basin</u>	<u>G</u> F P	<u>Y</u> N	<u>None</u> Some Excess

Maintenance Performed:  
In grassy area to the South of the Parking Area

## Stormwater Structure Field Inspection/Maintenance Form

Date: 10/30/17

Time: 3.35 am/pm

Weather Rain Cold

Inspectors: [Signature]

Location: Police Station (Front)

Drainage Area (sq. ft.) \_\_\_\_\_

GPS Coordinates: \_\_\_\_\_

The following is a list of treatment controls derived from the Pollution Prevention/Good Housekeeping for Municipal Operations: Guidance Manual of Best Management Practices. The list is not intended to be exhaustive and you may have additional BMPs in your community. Please fill these in as needed.

**Hard Structure:** Catch basins; Culverts; Oil/Grit Separators; Outfalls; Porous Pavement;

**Green Structures:** Wet/Dry Detention Pond; Infiltration Basin; Rain Garden; Filter Strip; Vegetated Swale; Constructed Wetland

Structure Type	Condition	Functioning	Trash/Debris
<u>Manhole / 4 Catchbasins</u>	<u>G</u> F P	<u>Y</u> N	<u>None</u> Some Excess

Maintenance Performed:

1 MH

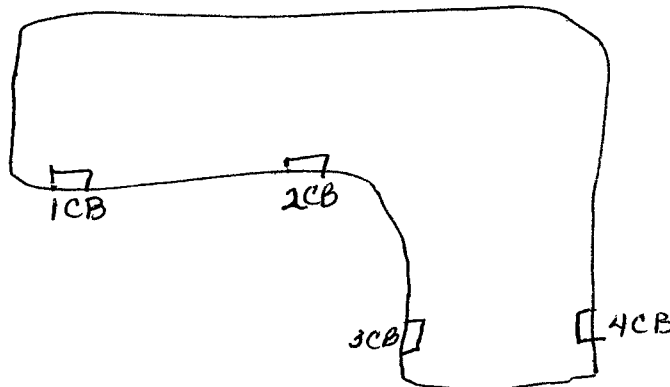
1 CB

2 CB - Asphalt repaired in front of catch basin

3 CB

4 CB

1 MH  
○



## Stormwater Structure Field Inspection/Maintenance Form

Date: 11/3/16 Time: 2:19 am/pm pm Weather Partly Cloudy

Inspectors [Signature] \_\_\_\_\_

Location. Fuel Station

Drainage Area (sq ft.) \_\_\_\_\_

GPS Coordinates. \_\_\_\_\_

The following is a list of treatment controls derived from the Pollution Prevention/Good Housekeeping for Municipal Operations. Guidance Manual of Best Management Practices. The list is not intended to be exhaustive and you may have additional BMPs in your community Please fill these in as needed.

**Hard Structure:** Catch basins; Culverts, Oil/Grit Separators, Outfalls, Porous Pavement;

**Green Structures.** Wet/Dry Detention Pond, Infiltration Basin, Rain Garden, Filter Strip, Vegetated Swale, Constructed Wetland

Structure Type	Condition	Functioning	Trash/Debris
<u>Fuel Station</u>	<u>G</u> F P	<u>Y</u> N	<u>None</u> Some Excess

Maintenance Performed.

## Stormwater Structure Field Inspection/Maintenance Form

Date: 12/13/16 Time: 2.12 am/pm Weather Snowy

Inspectors: [Signature]

Location. Fuel Station

Drainage Area (sq ft.) \_\_\_\_\_

GPS Coordinates. \_\_\_\_\_

The following is a list of treatment controls derived from the Pollution Prevention/Good Housekeeping for Municipal Operations Guidance Manual of Best Management Practices. The list is not intended to be exhaustive and you may have additional BMPs in your community Please fill these in as needed.

**Hard Structure:** Catch basins; Culverts, Oil/Grit Separators, Outfalls, Porous Pavement;

**Green Structures.** Wet/Dry Detention Pond, Infiltration Basin, Rain Garden, Filter Strip, Vegetated Swale; Constructed Wetland

Structure Type	Condition	Functioning	Trash/Debris
<u>Fuel Station</u>	<u>G</u> F P	<u>Y</u> N	<u>None</u> Some Excess

Maintenance Performed.

## Stormwater Structure Field Inspection/Maintenance Form

Date: 1/9/17 Time: 11:06 am/pm Weather Cold/Dry

Inspectors: # \_\_\_\_\_

Location. Fuel Station

Drainage Area (sq ft.) \_\_\_\_\_

GPS Coordinates. \_\_\_\_\_

The following is a list of treatment controls derived from the Pollution Prevention/Good Housekeeping for Municipal Operations. Guidance Manual of Best Management Practices. The list is not intended to be exhaustive and you may have additional BMPs in your community Please fill these in as needed.

**Hard Structure:** Catch basins; Culverts, Oil/Grit Separators; Outfalls, Porous Pavement;

**Green Structures:** Wet/Dry Detention Pond, Infiltration Basin, Rain Garden, Filter Strip, Vegetated Swale; Constructed Wetland

Structure Type	Condition	Functioning	Trash/Debris
<u>Fuel Station</u>	<u>G</u> F P	<u>Y</u> N	<u>None</u> Some Excess

Maintenance Performed.

## Stormwater Structure Field Inspection/Maintenance Form

Date: 2/6/17 Time: 3:01 am/pm (m) Weather Sunny/Cold

Inspectors: [Signature] \_\_\_\_\_

Location: Fuel Station

Drainage Area (sq ft.) \_\_\_\_\_

GPS Coordinates. \_\_\_\_\_

The following is a list of treatment controls derived from the Pollution Prevention/Good Housekeeping for Municipal Operations Guidance Manual of Best Management Practices. The list is not intended to be exhaustive and you may have additional BMPs in your community. Please fill these in as needed.

**Hard Structure:** Catch basins, Culverts, Oil/Grit Separators, Outfalls, Porous Pavement;

**Green Structures:** Wet/Dry Detention Pond, Infiltration Basin, Rain Garden, Filter Strip, Vegetated Swale; Constructed Wetland

Structure Type	Condition	Functioning	Trash/Debris
<u>Fuel Station</u>	<u>(G)</u> F P	<u>(Y)</u> N	<u>(None)</u> Some Excess

Maintenance Performed.

## Stormwater Structure Field Inspection/Maintenance Form

Date: 3/6/17      Time: 9 30 am/pm      Weather Cold/Dry

Inspectors: # \_\_\_\_\_

Location: Fuel Station

Drainage Area (sq. ft.) \_\_\_\_\_

GPS Coordinates: \_\_\_\_\_

The following is a list of treatment controls derived from the Pollution Prevention/Good Housekeeping for Municipal Operations: Guidance Manual of Best Management Practices. The list is not intended to be exhaustive and you may have additional BMPs in your community. Please fill these in as needed.

**Hard Structure:** Catch basins; Culverts; Oil/Grit Separators; Outfalls; Porous Pavement;

**Green Structures:** Wet/Dry Detention Pond; Infiltration Basin; Rain Garden; Filter Strip; Vegetated Swale; Constructed Wetland

Structure Type	Condition	Functioning	Trash/Debris
<u>Fuel Station</u>	<u>G</u> F P	<u>Y</u> N	<u>None</u> Some Excess

Maintenance Performed.

## Stormwater Structure Field Inspection/Maintenance Form

Date: 4/12/17 Time: 9.15 am/pm Weather Cool/Dry

Inspectors: \_\_\_\_\_ JH

Location: Fuel Station

Drainage Area (sq. ft.) \_\_\_\_\_

GPS Coordinates: \_\_\_\_\_

The following is a list of treatment controls derived from the Pollution Prevention/Good Housekeeping for Municipal Operations: Guidance Manual of Best Management Practices. The list is not intended to be exhaustive and you may have additional BMPs in your community. Please fill these in as needed.

**Hard Structure:** Catch basins; Culverts; Oil/Grit Separators; Outfalls; Porous Pavement;

**Green Structures:** Wet/Dry Detention Pond; Infiltration Basin; Rain Garden; Filter Strip; Vegetated Swale; Constructed Wetland

Structure Type	Condition	Functioning	Trash/Debris
<u>Fuel Station</u>	<u>G</u> F P	<u>Y</u> N	<u>None</u> Some Excess

Maintenance Performed:



## Stormwater Structure Field Inspection/Maintenance Form

Date: 5/4/17 Time: 8:35 am/pm Weather Nice/Dry

Inspectors: [Signature] \_\_\_\_\_

Location: Fuel Station

Drainage Area (sq. ft.) \_\_\_\_\_

GPS Coordinates: \_\_\_\_\_

The following is a list of treatment controls derived from the Pollution Prevention/Good Housekeeping for Municipal Operations: Guidance Manual of Best Management Practices. The list is not intended to be exhaustive and you may have additional BMPs in your community. Please fill these in as needed.

**Hard Structure:** Catch basins; Culverts; Oil/Grit Separators; Outfalls; Porous Pavement;

**Green Structures:** Wet/Dry Detention Pond; Infiltration Basin; Rain Garden; Filter Strip; Vegetated Swale; Constructed Wetland

Structure Type	Condition	Functioning	Trash/Debris
<u>Fuel Station</u>	<u>G</u> F P	<u>Y</u> N	<u>None</u> Some Excess

Maintenance Performed.

## Stormwater Structure Field Inspection/Maintenance Form

Date: 6/5/17 Time: 2:15 am/~~pm~~ Weather Warm/Misty

Inspectors: [Signature] \_\_\_\_\_

Location: Fuel Station

Drainage Area (sq. ft.) \_\_\_\_\_

GPS Coordinates: \_\_\_\_\_

The following is a list of treatment controls derived from the Pollution Prevention/Good Housekeeping for Municipal Operations: Guidance Manual of Best Management Practices. The list is not intended to be exhaustive and you may have additional BMPs in your community. Please fill these in as needed.

**Hard Structure:** Catch basins; Culverts, Oil/Grit Separators; Outfalls; Porous Pavement;

**Green Structures:** Wet/Dry Detention Pond, Infiltration Basin; Rain Garden; Filter Strip; Vegetated Swale; Constructed Wetland

Structure Type	Condition	Functioning	Trash/Debris
<u>Fuel Station</u>	<u>G</u> F P	<u>Y</u> N	None <u>Some</u> Excess

Maintenance Performed:

## Stormwater Structure Field Inspection/Maintenance Form

Date: 7/11/17 Time: 8.40 am/pm Weather Hot/Rainy

Inspectors: [Signature] \_\_\_\_\_

Location. Fuel Station

Drainage Area (sq. ft.) \_\_\_\_\_

GPS Coordinates: \_\_\_\_\_

The following is a list of treatment controls derived from the Pollution Prevention/Good Housekeeping for Municipal Operations: Guidance Manual of Best Management Practices. The list is not intended to be exhaustive and you may have additional BMPs in your community. Please fill these in as needed.

**Hard Structure:** Catch basins; Culverts; Oil/Grit Separators, Outfalls; Porous Pavement;

**Green Structures:** Wet/Dry Detention Pond, Infiltration Basin, Rain Garden; Filter Strip, Vegetated Swale; Constructed Wetland

Structure Type	Condition	Functioning	Trash/Debris
<u>Fuel Station</u>	<u>G</u> F P	<u>Y</u> N	<u>None</u> Some Excess

Maintenance Performed.

## Stormwater Structure Field Inspection/Maintenance Form

Date: 8/1/17 Time: 9:04 am/pm Weather Warm/Dry

Inspectors: W \_\_\_\_\_

Location: Fuel Station

Drainage Area (sq. ft.) \_\_\_\_\_

GPS Coordinates: \_\_\_\_\_

The following is a list of treatment controls derived from the Pollution Prevention/Good Housekeeping for Municipal Operations: Guidance Manual of Best Management Practices. The list is not intended to be exhaustive and you may have additional BMPs in your community. Please fill these in as needed.

**Hard Structure:** Catch basins; Culverts; Oil/Grit Separators; Outfalls; Porous Pavement;

**Green Structures:** Wet/Dry Detention Pond; Infiltration Basin; Rain Garden; Filter Strip; Vegetated Swale; Constructed Wetland

Structure Type	Condition	Functioning	Trash/Debris
<u>Fuel Station</u>	<u>G</u> F P	<u>Y</u> N	<u>None</u> Some Excess

Maintenance Performed:

## Stormwater Structure Field Inspection/Maintenance Form

Date: 9/5/17 Time: 10:43 ~~am~~ Weather Cool/wet

Inspectors: [Signature] \_\_\_\_\_

Location: Fuel Station

Drainage Area (sq. ft.) \_\_\_\_\_

GPS Coordinates: \_\_\_\_\_

The following is a list of treatment controls derived from the Pollution Prevention/Good Housekeeping for Municipal Operations: Guidance Manual of Best Management Practices. The list is not intended to be exhaustive and you may have additional BMPs in your community. Please fill these in as needed.

**Hard Structure:** Catch basins; Culverts; Oil/Grit Separators; Outfalls; Porous Pavement;

**Green Structures:** Wet/Dry Detention Pond; Infiltration Basin; Rain Garden; Filter Strip; Vegetated Swale; Constructed Wetland

Structure Type	Condition	Functioning	Trash/Debris
<u>Fuel Station</u>	<u>G</u> F P	<u>Y</u> N	<u>None</u> Some Excess

Maintenance Performed:

## Stormwater Structure Field Inspection/Maintenance Form

Date: 10/30/17 Time: 1:49 am/pm Weather Cold/Cloudy

Inspectors: W \_\_\_\_\_

Location: Fuel Station

Drainage Area (sq. ft.) \_\_\_\_\_

GPS Coordinates: \_\_\_\_\_

The following is a list of treatment controls derived from the Pollution Prevention/Good Housekeeping for Municipal Operations: Guidance Manual of Best Management Practices. The list is not intended to be exhaustive and you may have additional BMPs in your community. Please fill these in as needed.

**Hard Structure:** Catch basins; Culverts; Oil/Grit Separators; Outfalls; Porous Pavement;

**Green Structures:** Wet/Dry Detention Pond; Infiltration Basin; Rain Garden; Filter Strip; Vegetated Swale; Constructed Wetland

Structure Type	Condition	Functioning	Trash/Debris
<u>Fuel Station</u>	<u>G</u> F P	<u>Y</u> N	<u>None</u> Some Excess

Maintenance Performed: