

# Texas Commission on Environmental Quality

P.O. Box 13087, Austin, Texas 78711-3087



## GENERAL PERMIT TO DISCHARGE UNDER THE TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEM

under provisions of  
402 of the Clean Water Act  
and Chapter 26 of the Texas Water Code

This permit supersedes and replaces  
TPDES General Permit No. TXR040000, issued December 13, 2013


Small Municipal Separate Storm Sewer Systems  
located in the state of Texas  
may discharge directly to surface water in the state

only according to requirements and conditions set forth in this general permit, as well as the rules of the Texas Commission on Environmental Quality (TCEQ or Commission), the laws of the State of Texas, and other orders of the the TCEQ. The issuance of this general permit does not grant to the permittee the right to use private or public property for conveyance of stormwater and certain non-stormwater discharges along the discharge route. This includes property belonging to but not limited to any individual, partnership, corporation or other entity. Neither does this general permit authorize any invasion of personal rights nor any violation of federal, state, or local laws or regulations. It is the responsibility of the permittee to acquire property rights as may be necessary to use the discharge route.

This general permit and the authorization contained herein shall expire at midnight, five years after the permit effective date.

EFFECTIVE DATE: 1-24-19

ISSUED DATE: 1-24-19

  
\_\_\_\_\_  
For the Commission

# City of Terrell Hills

5100 N. New Braunfels Avenue  
San Antonio, Texas 78209  
Phone: (210) 824-7401 • Fax: (210) 822-2297

Texas Commission on Environmental Quality  
Storm water & Pretreatment Team Leader (MC-148)  
P.O. Box 13087  
Austin, Texas 78711-3087

Re: Phase II MS4 Annual Report Transmittal for: The City of Terrell Hills  
TPDES Permit Authorization: TXR040159

Dear Team Leader:

This letter serves to transmit the 2024 Annual Report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040159 for the City of Terrell Hills.

The annual report is for year 6. The reporting period's beginning month 12/13/2023 and ending 12/13/2024.

A separate Notice of Change has not been submitted based on the fact that changes have not been proposed for the next permit year.

As required by the general permit, a copy of this submittal has also been mailed to the TCEQ's regional office 13 in San Antonio, Texas.

Sincerely,

Rick Baldarrama  
City of Terrell Hills  
Director of Development Services

## Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

### A. General Information

Authorization Number: TXR040159

Reporting Year (year will be either 1, 2, 3, 4, or 5): 6

Annual Reporting Year Option Selected by MS4:

Calendar Year\_\_

Permit Year 6

Fiscal Year: \_\_\_\_\_ Last day of fiscal year: ( \_\_\_\_\_ )

Reporting period beginning date: (month/date/year) 12/13/23

Reporting period end date (month/date/year) 12/13/24

MS4 Operator Level: 1-Small Name of MS4: City of Terrell Hills

Contact Name: Rick Baldarrama Telephone Number: 210-824-7401

Mailing Address: 5100 N. New Braunfels San Antonio, Texas 78209

E-mail Address: rbaldarrama@terrell-hills.com

A copy of the annual report was submitted to the TCEQ Region YESXNO\_\_  
Region the annual report was submitted. TCEQ Region 13

### B. Status of Compliance with the MS4 GP and SWMP

1. Provide information on the status of complying with permit conditions:  
(TXR040000 Part IV Section B.2.):

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	Yes		
Permittee is currently in compliance with recordkeeping and reporting requirements.	Yes		

Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.)	Yes		
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2. Provide a general assessment of the appropriateness of the selected BMPs. You may use the table below **(See Example 1 in instructions)**:

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (yes or no). Explain.
#1 Public Education, Outreach & Involvement	Brochures and Fact Sheets	<b>Yes-</b> Posting brochures at City Hall, business mailings, and Building Permit instructions are effective.
#1 Public Education, Outreach & Involvement	Speakers Bureau to Address Public Groups	We did not have any public speakers.
#1 Public Education, Outreach & Involvement	Public Service Announcement Planning.	<b>Yes-</b> The public service announcements are an effective method
#1 Public Education, Outreach & Involvement	Storm Water Page on City Web-Site	<b>Yes-</b> During 2024 the city updated it's web page
#1 Public Education, Outreach & Involvement	Storm Drain Marking	<b>Yes-</b> Markers installed on all Storm water inlets
#1 Public Education, Outreach & Involvement	Storm Water Booth	Booth at 4 <sup>th</sup> of July parade
#1 Public Education, Outreach & Involvement	NOi &NOC Public Comment	The City will discuss any proposed NOI or NOC actions at their regular City Council meetings
#1 Public Education, Outreach & Involvement	Recurring Public Comment	<b>Yes-</b> Following the public comments is an effective method
#1 Public Education, Outreach & Involvement	Volunteer Projects - Mutt Mitts	<b>Yes-</b> 6 Stations have been installed in the City
#2 Illicit Discharge Detection & Elimination	Storm Drain Map	A comprehensive map of the City's storm water system will increase the effectiveness and efficiency of response to illicit discharges entering the MS4

<b>MCM(s)</b>	<b>BMP</b>	<b>BMP is appropriate for reducing the discharge of pollutants in stormwater (yes or no). Explain.</b>
#2 Illicit Discharge Detection & Prevention	Illicit Discharge Detection Plan	<b>Yes-</b> The current Illicit Discharge Detection Plan is effective
#2 Illicit Discharge Detection & Prevention	Illicit Discharge Ordinance	<b>Yes-</b> The current Illicit Discharge Ordinance is effective
#2 Illicit Discharge Detection & Prevention	Illicit Discharge & Dumping Hotline	<b>Yes-</b> The current illicit discharge hotline is effective
#2 Illicit Discharge Detection & Prevention	Household Hazardous Chemical Collection	<b>Yes -</b> During 2017 this information was updated and added to the city web-site. It's checked to make sure it's current
#3 Construction Site Storm Water Runoff Control	Technical Manual for Construction Runoff	<b>Yes-</b> The SAWS Manual is an effective regional reference for construction BMPs.
#3 Construction Site Storm Water Runoff Control	Site Plan Review Program	<b>Yes-</b> The current Construction Site Plan Review Program is effective.
#3 Construction Site Storm Water Runoff Control	Construction Site Inspection Program	<b>Yes-</b> The current Construction Inspection program is effective
#3 Construction Site Storm Water Runoff Control	Construction Storm Water Management Ordinance	<b>Yes-</b> The current Construction Ordinance has been reviewed and is effective.
#3 Construction Site Storm Water Runoff Control	Construction Runoff Hotline	<b>Yes-</b> The current Construction Hotline is effective
#4 Post-Construction SWM in New Development & Redevelopment	Technical Manual for Construction Runoff	<b>Yes-The</b> SAWS Manual is an effective regional reference for construction BMPs.
#4 Post-Construction SWM in New Development & Redevelopment	Site Plan Review for Post-Construction	<b>Yes-</b> The current Site Plan Review Program is effective.
#4 Post-Construction SWM in New Development & Redevelopment	Long Term Inspection & Maintenance	<b>Yes-</b> The small number of PC-BMPs can be inspected and maintained annually.

<b>MCM(s)</b>	<b>BMP</b>	<b>BMP is appropriate for reducing the discharge of pollutants in stormwater (yes or no). Explain.</b>
#4 Post-Construction SWM in New Development & redevelopment	PC Storm Water Management Ordinance	<b>Yes-</b> The PC requirements are effective at limiting pollution
#4 Post-Construction SWM in New development & redevelopment	Sediment Trap Enhancements	<b>Yes</b>
#4 Post-Construction SWM in New Development & redevelopment	Trash Trap Enhancements	<b>Yes</b>
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Municipal Employee Training	There was no training for public works this year
#5 Pollution Prevention/Good Housekeeping for Municipal operations	Sediment Trap Enhancements	<b>Yes-</b>
#5 Pollution Prevention/Good Housekeeping for Municipal	Trash Trap Enhancements	<b>Yes-</b>
#5 Pollution Prevention/Good Housekeeping for Municipal	Public Works Yard Improvements	<b>Yes-</b> The storage of steel and pipes has been covered by a roof to slow the amount of rust on the steel and to minimize the amount of water runoff from the steel itself.
#5 Pollution Prevention/Good Housekeeping for Municipal	Public Works Storage Improvements	<b>Yes-</b> Additional measures have been identified and taken to control pollution runoff potential
#5 Pollution Prevention/Good Housekeeping for Municipal	City Hall/Fire Station Improvements	<b>Yes-</b> Additional measures have been identified and taken to control pollution runoff potential
#5 Pollution Prevention/Good Housekeeping for Municipal	Stabilize Alley Entrances	<b>Yes-</b> Stabilized alley entrances to reduce the amount of sediment tracked into the streets

#7 Authorization for Municipal Construction Activities		The City has chosen not to develop the Authorization for Municipal Construction Activities - This could become the seventh minimum control measure
<b>MCM(s)</b>	<b>BMP</b>	<b>BMP is appropriate for reducing the discharge of pollutants in stormwater (yes or no). Explain.</b>

3. Describe progress towards reducing the discharge of pollutants to the maximum extent practicable. Summarize any information used (such as visual observation, amount of materials removed or prevented from entering the MS4, or if required monitoring data, etc.) to evaluate reductions in the discharge of pollutants. You may use the table **(See Example 2 in instructions)**:

The City of Terrell Hills is currently reducing the discharge of pollutants listed in the Storm Water Management Plan in a graduated response per the plan guidelines. Within each MCM when there is a manageable goal that can be tracked the City is tracking and logging the progress made. In the areas where the MCM is a singular direct practice they are listed and also reviewed to insure that the BMP of the MCM is still relevant and actually providing a reduction in the pollution. Each MCM is also being reviewed for success or capability of success to insure that a reduction in pollution can and will be realized within the plan life. Some of the information that is being utilized is as follows:

MCM #1 - Brochures and Fact sheets are disseminated in the City Hall lobby and also distributed during the 4th of July event. The Director of Development Services tracks the amount of literature created and disseminated. Public Service announcements are provided as needed on the City Web Site as well as an app notification. The storm water inlets have been marked throughout the city as well as a volunteer program to provide "Mutt Mitts" to also assist in the alleviation of pollution.

MCM #2 Illicit Discharge Detection is monitored by the building department and the police department as well as the hotline that calls either City Hall or dispatch. The city has written an ordinance to further strengthen the ability to enforce Illicit discharges. The City in conjunction with AACOG participates with Bexar County on the Household Hazardous Chemical Collection to assist in reducing pollution by educating the citizens of the ability to use this free program.

MCM #3 Construction Site Runoff is closely monitored by the building department through inspections and the permitting. This is also included in the City Ordinance pertaining to the SWMP; the city refers to and utilizes information from the SAWS manual for the plan as well. This MCM is reviewed to insure that the runoff is contained to minimize the amount of pollution incurred. During the site plan review process the building official confirms that the MCMs are adhered to during the permitting process. The same construction ordinance that the city has in effect has been reviewed and is still capable of meeting the 2019 TPDES Plan.

MCM #4 As with the construction MCM the post construction MCM refers to the SAWS manual as an effective regional reference. Due to the small number of PC MCMs these can be easily inspected and reviewed on an annual basis. The City is making strides on reducing pollutants in this area mainly due to the fact that the BMPs are being monitored by city employees as part of additional duties as assigned to them.

MCM #5 The City has installed and maintained sediment traps in a number of the flood control runoff channels. When a rain event of 1" or greater is recorded the official will monitor the sediment traps and clean as needed there is also a cleaning at a minimum of 2 times a year for the sediment traps that are within the city. During the remodel of the City Hall complex numerous improvements had been installed to lessen the amount of pollution run-off. There are sediment and trash traps on the Sanitation Yard, these lead to a secondary gravel trap on the lower part of the city property. This trap is monitored. On the area of the building where the emergency generator is housed there has been fuel boom placed to catch any spilled fuel during refueling of the city hall generator. The City is also stabilizing many of the alley entrances to limit the excess dirt and debris that can be pulled into the streets and become pollution in the storm water runoff canals. Included is the 2024 log for alley stabilization inspections. All of the material that the city hands out and has on display has been centralized and gathered to create a manual of publications for the reduction of pollutants.

MCM #7 As stated in section B.1 the City has not elected to develop this MCM with the anticipation that it could be developed into an additional MCM with BMPs in the future.

All of these MCMs and their BMP are the best faith efforts that the city is utilizing to reduce the amount of pollutant that are being deposited from the city boundaries that eventually lead to the surrounding water sheds and streams



4. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals (**See Example 3 in instructions**):

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Success</b>
#1 Public Education, Outreach & Involvement	Brochures and Fact Sheets	Met Goal - Continuously evaluate for additional propaganda
#1 Public Education Outreach & involvement	Speakers Bureau to Address Public Groups	We did not have any speakers because we did not have any new projects
#1 Public Education, Outreach & Involvement	Public Service Announcement Planning.	Exceeded Goal - Public Service announcements are now annually ongoing to keep the residents informed.
#1 Public Education, Outreach & Involvement	Storm Water Page on City <b>Web-Site</b>	Exceeded Goal - During 2017 redesigned the web-site information and added helpful links. 2024 maintained web-site
#1 Public Education, Outreach & Involvement	Storm Drain Marking	Met Goal / Annually confirmed that all are still in place and markers are replaced if necessary
#1 Public Education, Outreach & Involvement	Storm Water Booth	Booth at 4th of July parade
#1 Public Education, Outreach & Involvement	<b>NOi &amp; NOC</b> Public Comment	Met Goal
#1 Public Education, Outreach & Involvement	Recurring Public Comment	Exceeded Goal - The public can comment at every council meeting
#1 Public Education, Outreach & Involvement	Volunteer Projects - Mutt Mitts	Exceeded Goal - All Mutt-Mitt locations are being maintained while there are talks to add more locations
#2 Illicit Discharge Detection & Elimination	Storm Drain Map	Met Goal - Update the storm drain map annually
#2 Illicit Discharge Detection & Elimination	Illicit Discharge Detection Plan	Met Goal

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Success</b>
#2 Illicit Discharge Detection & Elimination	Illicit Discharge Ordinance	Met-Goal - This ordinance is combined in the Construction Ordinance
#2 Illicit Discharge Detection & Elimination	Illicit Discharge & Dumping Hotline	Met-Goal
#2 Illicit Discharge Detection & Elimination	Household Hazardous Chemical Collection	Met-Goal - Added information to City Web-site for this program
#3 Construction Site Storm Water Runoff Control	Technical Manual for Construction Runoff	Met-Goal, On-Going
#3 Construction Site Storm Water Runoff Control	Site Plan Review Program	Met-Goal, On-Going
#3 Construction Site Storm Water Runoff Control	Construction Site Inspection Program	Met-Goal, On-Going
#3 Construction Site Storm Water Runoff Control	Construction Storm Water Management Ordinance	Met-Goal - This ordinance is combined in the Construction Ordinance
#3 Construction Site Storm Water Runoff Control	Construction Runoff Hotline	Met-Goal, On-Going
#4 Post-Construction SWM in New Development & Redevelopment	Technical Manual for Construction Runoff	Met-Goal, On-Going
#4 Post-Construction SWM in New Development & Redevelopment	Site Plan Review for Post-Construction	Met-Goal
#4 Post-Construction SWM in New Development & Redevelopment	Long Term Inspection & Maintenance	Met-Goal
#4 Post-Construction SWM in New Development & Redevelopment	PC Storm Water Management Ordinance	Met-Goal- This ordinance is combined in the Construction Ordinance

<b>MCM(s)</b>	<b>Measurable Goal(s)</b>	<b>Success</b>
#4 Post-Construction SWM in New Development & Redevelopment	Sediment Trap Enhancements	Met-Goal
#4 Post-Construction SWM in New Development & Redevelopment	Trash Trap Enhancements	Met-Goal
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Municipal Employee Training	No training this year
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Sediment Trap Enhancements	Met-Goal and continuously evaluate for efficiency
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Trash Trap Enhancements	Met-Goal - Cleaned all Storm Water Inlets after 1" or greater rain events 7 times in 2024 and as needed
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Public Works Yard Improvements	Met-Goal- Replaced cover for tire rack in 2024
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Install permanent roof over steel storage rack	Met-Goal- Annually inspect roof
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Install Boom around City Generator	Exceeded Goal - replaced boom around generator with fresh boom, now this is done annually
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Stabilize Alley Entrances	Met-Goal
#7 Authorization for Municipal Construction Activities		N/A

## **C. Stormwater Data Summary**

Provide a summary of all information used including any lab results (if sampling was conducted) to assess the success of the SWMP at reducing the discharge of pollutants to the MEP. For example, did the MS4 conduct visual inspections, clean the inlets, look for illicit discharge, clean streets, look for flow during dry weather, etc.? (Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(b))

The City monitors the rainfall within the city limits and any rainfall event equal to or greater than 1" is recorded. The event is recorded on a Davis Weather station that is mounted outside the Fire Department Offices at the City Hall Complex. The Director of Developmental Services keeps a log of the events and then he and his designee's perform inspections of Storm Water Inlets, Sediment Traps and Streets and potential water sheds within the city limits. The above items are then cleaned and maintained as needed.

There will be a copy of the 2024 log included in this report.

## **D. Impaired Waterbodies**

If applicable, explain below any activities taken to address the discharge to impaired waterbodies, including any sampling results and a summary of the small MS4's BMPs used to address the pollutant of concern: (Refer to MS4 General Permit TXR040000 Part IV Section B.2.(c))

During the 2024 reporting year BMP's that we have in place to have an effect in improving water quality were monitored and maintained as reported in the previous annual report. The weather monitoring station on City Hall enabled us to track rain events of 1" or greater geographically more accurate than years past. All pet waste stations are checked and serviced twice a week. The City routinely checks with the graphing and reporting of the SARA for updates to the Salado Creek Segment 1910 and the Upper San Antonio River Segment 1911. These two tributaries would receive run-off from the City of Terrell Hills.

!.Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)):

The issue of water quality in the stream segments with identified TMDL's is a regional issue that can only be effectively tackled on a cooperative basis between communities. Terrell Hills cooperates with and is a participant in the efforts by the San Antonio River Authority and regional partners to address this important issue. I understand that the EPA recently approved the Upper San Antonio Watershed Protection Plan. Targeted controls are being developed as part of the implementation of this plan.

2. Report the benchmark identified by the MS4 and assessment activities (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)(6)):

Benchmarks Parameters/Values and Specific Monitoring data can be located at;

<https://sara-tx.maps.arcgis.com/apps/opsdashboard/index.html#/e9f16f48c7284314baabd58adb180d10>

3. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)(4)):

<b>Benchmark Parameter</b>	<b>Selected BMP</b>	<b>Contribution to achieving Benchmark</b>
<i>Monitor all 1" or greater rain events in the city</i>	#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Trash Trap cleaned 7 times and as needed Sediment traps quarterly inspected and cleaned 2 times in <b>2024</b>
<i>Monitor all 1" or greater rain events in the City</i>	#4 Post-Construction SWM in New Development & Redevelopment	Sediment traps quarterly inspected and cleaned 2 time in 2024
Installation of Mutt Mitt Stations	#1 Public Education, Outreach & Involvement	Maintained and re-supplied all Mutt-Mitt Locations during <b>2024</b>

5. If applicable, report on focused BMPs to address impairment for bacteria (Refer to the MS4 General Permit TXR040000; Part II Section D.4.(a)(S)):

<b>Pollutant to Address</b> (Ex: Bacteria)	<b>Description of Focused BMP</b>	<b>Comments/ Discussion</b>
Fecal matter/Bacteria	#1& #2 Public Education, Outreach & Involvement - Installation of Mutt Mitt Stations	Maintained all stations in 2024
Bacteria/Organic waste	#4 Post-Construction SWM in New Development & Redevelopment - Monitor all 1" or greater rain events	Sediment traps maintained and cleaned in 2024
Bacteria/Organic waste	#5 Pollution Prevention/Good Housekeeping for Municipal Operations - Monitor all 1" or greater rain events	Trash Trap cleaned 4 times and as needed Sediment traps quarterly inspected and cleaned 2 times in 2024
Any Hazard	#1 Public Education, Outreach & Involvement Mark all storm water inlet in the city	Raises awareness of the community/ All markers confirmed present 2024
Chemicals, Trash	#2 Illicit Discharge  The City participated and advertises the Household Hazardous Chemical Collection	County wide program advertised by our city

6. Assess the progress to determine BMP's effectiveness in achieving the benchmark (Refer to the MS4 General Permit TXR040000; Part II.D.4.(a)(6)):

For example, the MS4 may use the following benchmark indicators:

- number of sources identified or eliminated;
- decrease in number of illegal dumping;
- increase in illegal dumping reporting;
- number of educational opportunities conducted;
- reductions in sanitary sewer flows (SSOs)
- increase in illegal discharge detection through dry screening

<b>Benchmark Indicator</b>	<b>Description/ Comments</b>
Mark all storm water inlets	2024 All markers confirmed and replaced if necessary

Informational flyers at 4 <sup>th</sup> of July	Information is also being given out during other city events – Annual on going
As needed cleaning of sediment traps	Sediment traps cleaned 02 times during the last reporting period
Clearing/cleaning of inlets	
Mutt Mitt Project	All station maintained and re-supplied as needed
Run-off filtering and control at city hall complex	These systems are annually maintained and cleaned as needed

## E. Stormwater Activities

Describe stormwater activities the MS4 operator plans to undertake during the next reporting year. You may use the table below (Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(d)):

MCM(s)	BMP	Stormwater Activity	Description/ Comments
#1 Public Education, Outreach and Involvement	Public Service Planning	Review and update storm water page on City Web-Site	Reviewed web-site that was rebuilt in 2017
#1 Public Education, Outreach and Involvement	Public Service Planning	Articles for the City Newsletter	Ongoing
#1 Public Education, Outreach and Involvement	Storm Water Booth	4 <sup>th</sup> of July parade and National Night Out Booth	Annually Ongoing
#2 Illicit Discharge	Mutt Mitts	Maintain and re-supply stations	Annually ongoing
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Good Housekeeping	Install Bin and covering for sand and road material	Completed
#5 Pollution Prevention/Good Housekeeping for	Good Housekeeping	Install/enhance filtration of inlet in Public Works Yard	Straw wattles were installed and are replaced as needed

<b>MCM(s)</b>	<b>BMP</b>	<b>Stormwater Activity</b>	<b>Description/ Comments</b>
Municipal Operations			
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Good Housekeeping	Install boom and stone to filter run-off from Generator Pad	Completed/maintain boom
#5 Pollution Prevention/Good Housekeeping for Municipal Operations	Good Housekeeping	Install boom and stone to filter run-off from Generator Pad	Completed/inspected and maintained 2024

## F. SWMP Modifications

1. Changes have been made or are proposed to the SWMP since the NOI or the last annual report, including changes in response to TCEQ's review.  
 \_\_\_ Yes\_x\_\_\_No

If 'Yes', report on changes made to measurable goals and BMPs (Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(e)):

<b>MCM(s)</b>	<b>Measurable Goal(s) or BMP(s)</b>	<b>Implemented or Proposed Changes (Submit NOC as needed)</b>
N/A	N/A	N/A



<b>MCM(s)</b>	<b>Measurable Goal(s) or BMP(s)</b>	<b>Implemented or Proposed Changes (Submit NOC as needed)</b>

**Note:** If changes include additions or substitutions of BMPs, include a written analysis explaining why the original BMP is ineffective or not feasible and why the replacement BMP is expected to achieve the goals of the original BMP.

2. Explain additional changes or proposed changes not previously mentioned (i.e. dates, contacts, procedures, annexation of land etc.):

### **G. Additional B,MPs for TMDLs and I-Plans**

Provide a description and schedule for implementation of additional BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable TMDLs and implementation plans (Refer to the MS4 General permit TXR040000 Part IV Section 8.2.(f)).

<b>BMP</b>	<b>Description</b>	<b>Implementation Schedule (Start Date etc.)</b>	<b>Status/ Completion Date (completed, in progress, not started)</b>
None at this time			

## H. Additional Information

1. Is the permittee relying on another entity to satisfy some of its permit obligations? (refer to the MS4 General Permit TXR040000 Part IV Section B.2.(g))

Yes ☒ No

If "Yes," provide the name(s) of other entities and an explanation of their responsibilities (add more spaces or pages if needed):

Name and Explanation:

Name and Explanation:

Name and Explanation:

- 2.a. Is the permittee part of a group sharing a SWMP with other entities?

Yes ☒ No

2.b. If 'yes,' is this a system-wide annual report including information for all permittees?

Yes      No

If 'Yes,' list all associated authorization numbers, permittee names, and SWMP responsibilities of each member. (add additional spaces or pages if needed):

Authorization Number: N/A

Authorization Number: \_\_\_\_\_ Permittee: \_\_\_\_\_

Authorization Number: \_\_\_\_\_ Permittee: \_\_\_\_\_

Authorization Number: \_\_\_\_\_ Permittee: \_\_\_\_\_

## I. Construction Activities

1. The number of construction activities that occurred in the jurisdictional area of the MS4 (Notices if intent and site notices received; Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(h))- 0

2a. Does the permittee utilize the optional 7<sup>th</sup> MCM related to construction?

Yes   x   No

2b. If 'yes,' then provide the following information for this permit year (refer to the MS4 General Permit TXR040000 Part IV Section B.2.(i)):

The number of municipal construction activities authorized under this general permit	0
The total number of acres disturbed for municipal construction projects	0

**Note:** Though the seventh MCM is optional, implementation must be requested on the NOI or on a NOC and approved by the TCEQ.

## J. Certification

*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 gathered and evaluated 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 information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

Name (printed): Rick Baldarrama Title: Director of Development Service

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of MS4 City of Terrell Hills

Name (printed): - William Foley Title: City Manager

Signature:  Date: 5-21-2025

Name of MS4 City of Terrell Hills

Name (printed): \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of MS4 City of Terrell Hills

Name (printed): \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of MS4

Name (printed): \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of MS4

**Note:** If this is this a system-wide annual report including information for all permittees, each permittee shall sign and certify the annual report in accordance with 30 TAC §305.128 (relating to Signatories to Reports).

## **Rick Baldarrama**

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**From:** Justin Seibert  
**Sent:** Tuesday, May 20, 2025 10:38 AM  
**To:** Rick Baldarrama  
**Subject:** Rain

1/21/2024: 1.02"  
1/22/2024: 2.35"  
1/24/2024: 2.46"  
3/17/2024: 1.08"  
4/9/2024: 1.05"  
7/6/2024: 1.06"  
9/3/2024: 3.98"

*Justin R. Seibert  
Assistant Fire Chief  
Terrell Hills Fire Department  
5100 North New Braunfels Avenue  
Terrell Hills, TX 78209  
210-824-7401*

# Storm Inlet Inspection

Rainfall Events over 1 inch

Event Date 1/21/24 Total Rainfall 1.02"

Inlet Location	Storm Marker	Condition	Debris Removed
651 Terrell/Dover	YES / NO	G--F--P	YES / NO
Dover btw Terrell Rd & Elizabeth (2)	YES / NO	G--F--P	YES / NO
700 Elizabeth/Dover	YES / NO	G--F--P	YES / NO
Dover btw Elizabeth & Tuttle (2)	YES / NO	G--F--P	YES / NO
208 Elizabeth	YES / NO	G--F--P	YES / NO
235 Elizabeth	YES / NO	G--F--P	YES / NO
Beverly & Elizabeth (2)	YES / NO	G--F--P	YES / NO
Beverly & Tuttle (2)	YES / NO	G--F--P	YES / NO
300 Tuttle	YES / NO	G--F--P	YES / NO
301 Tuttle	YES / NO	G--F--P	YES / NO
200 Tuttle	YES / NO	G--F--P	YES / NO
201 Tuttle	YES / NO	G--F--P	YES / NO
405 Eldon	YES / NO	G--F--P	YES / NO
500 Charles/Eldon (2)	YES / NO	G--F--P	YES / NO
400 Charles east of S turn (2)	YES / NO	G--F--P	YES / NO
Garraty/Marion	YES / NO	G--F--P	YES / NO
Garraty Ct	YES / NO	G--F--P	YES / NO
800 Garraty	YES / NO	G--F--P	YES / NO
809 Garraty	YES / NO	G--F--P	YES / NO
908 Garraty	YES / NO	G--F--P	YES / NO
913 Garraty	YES / NO	G--F--P	YES / NO
1000 Garraty (Waterway)	YES / NO	G--F--P	YES / NO
1159 Garraty	YES / NO	G--F--P	YES / NO
100 Bryker @ Curve	YES / NO	G--F--P	YES / NO
Wiltshire @ Aracadia (4)	YES / NO	G--F--P	YES / NO
400 Arcadia	YES / NO	G--F--P	YES / NO
401 Arcadia	YES / NO	G--F--P	YES / NO
Grandview & Valley View (1 Grate)	YES / NO	G--F--P	YES / NO
Lilac & Valley View	YES / NO	G--F--P	YES / NO
400 Grandview	YES / NO	G--F--P	YES / NO
300 Wiltshire	YES / NO	G--F--P	YES / NO

555 Ivy	YES / NO	G--F--P	YES / NO
602 Ivy	YES / NO	G--F--P	YES / NO
607 Ivy	YES / NO	G--F--P	YES / NO
636 Ivy	YES / NO	G--F--P	YES / NO
Winchester @ Wiltshire (2)	YES / NO	G--F--P	YES / NO
1201 Wiltshire	YES / NO	G--F--P	YES / NO
600 Canterbury Hill/Exeter (2 grates)	YES / NO	G--F--P	YES / NO
Amesbury btw Canterbury & Ridgemont (1 Grate)	YES / NO	G--F--P	YES / NO
1434 & 1437 Wiltshire (2)	YES / NO	G--F--P	YES / NO
1026 Canterbury Hill	YES / NO	G--F--P	YES / NO
625 Morningside	YES / NO	G--F--P	YES / NO
628 Morningside	YES / NO	G--F--P	YES / NO
S. Vandiver/Morningside	YES / NO	G--F--P	YES / NO
Crestwood @ Wiltshire (2)	YES / NO	G--F--P	YES / NO
Karen @ Ivy (3)	YES / NO	G--F--P	YES / NO
Garratry Circle Retention Pond	YES / NO	G--F--P	YES / NO
429 Garraty/Burr Duval	YES / NO	G--F--P	YES / NO
Marion btw Garraty & Arcadia - Street Grate	YES / NO	G--F--P	YES / NO
City Hall Retention Pond	YES / NO	G--F--P	YES / NO



# Storm Inlet Inspection

Rainfall Events over 1 inch

Event Date 1/22/24 Total Rainfall 2.35"

Inlet Location	Storm Marker	Condition	Debris Removed
651 Terrell/Dover	YES / NO	G--F--P	YES / NO
Dover btw Terrell Rd & Elizabeth (2)	YES / NO	G--F--P	YES / NO
700 Elizabeth/Dover	YES / NO	G--F--P	YES / NO
Dover btw Elizabeth & Tuttle (2)	YES / NO	G--F--P	YES / NO
208 Elizabeth	YES / NO	G--F--P	YES / NO
235 Elizabeth	YES / NO	G--F--P	YES / NO
Beverly & Elizabeth (2)	YES / NO	G--F--P	YES / NO
Beverly & Tuttle (2)	YES / NO	G--F--P	YES / NO
300 Tuttle	YES / NO	G--F--P	YES / NO
301 Tuttle	YES / NO	G--F--P	YES / NO
200 Tuttle	YES / NO	G--F--P	YES / NO
201 Tuttle	YES / NO	G--F--P	YES / NO
405 Eldon	YES / NO	G--F--P	YES / NO
500 Charles/Eldon (2)	YES / NO	G--F--P	YES / NO
400 Charles east of S turn (2)	YES / NO	G--F--P	YES / NO
Garraty/Marion	YES / NO	G--F--P	YES / NO
Garraty Ct	YES / NO	G--F--P	YES / NO
800 Garraty	YES / NO	G--F--P	YES / NO
809 Garraty	YES / NO	G--F--P	YES / NO
908 Garraty	YES / NO	G--F--P	YES / NO
913 Garraty	YES / NO	G--F--P	YES / NO
1000 Garraty (Waterway)	YES / NO	G--F--P	YES / NO
1159 Garraty	YES / NO	G--F--P	YES / NO
100 Bryker @ Curve	YES / NO	G--F--P	YES / NO
Wiltshire @ Aracadia (4)	YES / NO	G--F--P	YES / NO
400 Arcadia	YES / NO	G--F--P	YES / NO
401 Arcadia	YES / NO	G--F--P	YES / NO
Grandview & Valley View (1 Grate)	YES / NO	G--F--P	YES / NO
Lilac & Valley View	YES / NO	G--F--P	YES / NO
400 Grandview	YES / NO	G--F--P	YES / NO
300 Wiltshire	YES / NO	G--F--P	YES / NO

555 Ivy	YES / NO	G--F--P	YES / <del>NO</del>
602 Ivy	YES / NO	G--F--P	YES / <del>NO</del>
607 Ivy	YES / NO	G--F--P	YES / <del>NO</del>
636 Ivy	YES / NO	G--F--P	YES / <del>NO</del>
Winchester @ Wiltshire (2)	YES / NO	G--F--P	YES / <del>NO</del>
1201 Wiltshire	YES / NO	G--F--P	YES / <del>NO</del>
600 Canterbury Hill/Exeter (2 grates)	YES / NO	G--F--P	YES / <del>NO</del>
Amesbury btw Canterbury & Ridgemont (1 Grate)	YES / NO	G--F--P	YES / <del>NO</del>
1434 & 1437 Wiltshire (2)	YES / NO	G--F--P	YES / <del>NO</del>
1026 Canterbury Hill	YES / NO	G--F--P	YES / <del>NO</del>
625 Morningside	YES / NO	G--F--P	YES / <del>NO</del>
628 Morningside	YES / NO	G--F--P	YES / <del>NO</del>
S. Vandiver/Morningside	YES / NO	G--F--P	YES / <del>NO</del>
Crestwood @ Wiltshire (2)	YES / NO	G--F--P	YES / <del>NO</del>
Karen @ Ivy (3)	YES / NO	G--F--P	YES / <del>NO</del>
Garratry Circle Retention Pond	YES / NO	G--F--P	YES / <del>NO</del>
429 Garraty/Burr Duval	YES / NO	G--F--P	YES / <del>NO</del>
Marion btw Garraty & Arcadia - Street Grate	YES / NO	G--F--P	<del>YES</del> / NO
City Hall Retention Pond	YES / NO	G--F--P	YES / <del>NO</del>

# Storm Inlet Inspection

Rainfall Events over 1 inch

Event Date 1/24/24 Total Rainfall 2.46"

Inlet Location	Storm Marker	Condition	Debris Removed
651 Terrell/Dover	YES / NO	G--F--P	YES / NO
Dover btw Terrell Rd & Elizabeth (2)	YES / NO	G--F--P	YES / NO
700 Elizabeth/Dover	YES / NO	G--F--P	YES / NO
Dover btw Elizabeth & Tuttle (2)	YES / NO	G--F--P	YES / NO
208 Elizabeth	YES / NO	G--F--P	YES / NO
235 Elizabeth	YES / NO	G--F--P	YES / NO
Beverly & Elizabeth (2)	YES / NO	G--F--P	YES / NO
Beverly & Tuttle (2)	YES / NO	G--F--P	YES / NO
300 Tuttle	YES / NO	G--F--P	YES / NO
301 Tuttle	YES / NO	G--F--P	YES / NO
200 Tuttle	YES / NO	G--F--P	YES / NO
201 Tuttle	YES / NO	G--F--P	YES / NO
405 Eldon	YES / NO	G--F--P	YES / NO
500 Charles/Eldon (2)	YES / NO	G--F--P	YES / NO
400 Charles east of S turn (2)	YES / NO	G--F--P	YES / NO
Garraty/Marion	YES / NO	G--F--P	YES / NO
Garraty Ct	YES / NO	G--F--P	YES / NO
800 Garraty	YES / NO	G--F--P	YES / NO
809 Garraty	YES / NO	G--F--P	YES / NO
908 Garraty	YES / NO	G--F--P	YES / NO
913 Garraty	YES / NO	G--F--P	YES / NO
1000 Garraty (Waterway)	YES / NO	G--F--P	YES / NO
1159 Garraty	YES / NO	G--F--P	YES / NO
100 Bryker @ Curve	YES / NO	G--F--P	YES / NO
Wiltshire @ Arcadia (4)	YES / NO	G--F--P	YES / NO
400 Arcadia	YES / NO	G--F--P	YES / NO
401 Arcadia	YES / NO	G--F--P	YES / NO
Grandview & Valley View (1 Grate)	YES / NO	G--F--P	YES / NO
Lilac & Valley View	YES / NO	G--F--P	YES / NO
400 Grandview	YES / NO	G--F--P	YES / NO
300 Wiltshire	YES / NO	G--F--P	YES / NO

555 Ivy	YES / NO	G--F--P	YES / <del>NO</del>
602 Ivy	YES / NO	G--F--P	YES / <del>NO</del>
607 Ivy	YES / NO	G--F--P	YES / <del>NO</del>
636 Ivy	YES / NO	G--F--P	YES / <del>NO</del>
Winchester @ Wiltshire (2)	YES / NO	G--F--P	YES / <del>NO</del>
1201 Wiltshire	YES / NO	G--F--P	YES / <del>NO</del>
600 Canterbury Hill/Exeter (2 grates)	YES / NO	G--F--P	YES / <del>NO</del>
Amesbury btw Canterbury & Ridgemont (1 Grate)	YES / NO	G--F--P	YES / <del>NO</del>
1434 & 1437 Wiltshire (2)	YES / NO	G--F--P	YES / <del>NO</del>
1026 Canterbury Hill	YES / NO	G--F--P	YES / <del>NO</del>
625 Morningside	YES / NO	G--F--P	YES / <del>NO</del>
628 Morningside	YES / NO	G--F--P	YES / <del>NO</del>
S. Vandiver/Morningside	YES / NO	G--F--P	YES / <del>NO</del>
Crestwood @ Wiltshire (2)	YES / NO	G--F--P	YES / <del>NO</del>
Karen @ Ivy (3)	YES / NO	G--F--P	YES / <del>NO</del>
Garratry Circle Retention Pond	YES / NO	G--F--P	YES / <del>NO</del>
429 Garraty/Burr Duval	YES / NO	G--F--P	YES / <del>NO</del>
Marion btw Garraty & Arcadia - Street Grate	YES / NO	G--F--P	YES / <del>NO</del>
City Hall Retention Pond	YES / NO	G--F--P	YES / <del>NO</del>

# Storm Inlet Inspection

Rainfall Events over 1 inch

Event Date 3/17/24 Total Rainfall 1.08"

Inlet Location	Storm Marker	Condition	Debris Removed
651 Terrell/Dover	YES / NO	G--F--P	YES / NO
Dover btw Terrell Rd & Elizabeth (2)	YES / NO	G--F--P	YES / NO
700 Elizabeth/Dover	YES / NO	G--F--P	YES / NO
Dover btw Elizabeth & Tuttle (2)	YES / NO	G--F--P	YES / NO
208 Elizabeth	YES / NO	G--F--P	YES / NO
235 Elizabeth	YES / NO	G--F--P	YES / NO
Beverly & Elizabeth (2)	YES / NO	G--F--P	YES / NO
Beverly & Tuttle (2)	YES / NO	G--F--P	YES / NO
300 Tuttle	YES / NO	G--F--P	YES / NO
301 Tuttle	YES / NO	G--F--P	YES / NO
200 Tuttle	YES / NO	G--F--P	YES / NO
201 Tuttle	YES / NO	G--F--P	YES / NO
405 Eldon	YES / NO	G--F--P	YES / NO
500 Charles/Eldon (2)	YES / NO	G--F--P	YES / NO
400 Charles east of S turn (2)	YES / NO	G--F--P	YES / NO
Garraty/Marion	YES / NO	G--F--P	YES / NO
Garraty Ct	YES / NO	G--F--P	YES / NO
800 Garraty	YES / NO	G--F--P	YES / NO
809 Garraty	YES / NO	G--F--P	YES / NO
908 Garraty	YES / NO	G--F--P	YES / NO
913 Garraty	YES / NO	G--F--P	YES / NO
1000 Garraty (Waterway)	YES / NO	G--F--P	YES / NO
1159 Garraty	YES / NO	G--F--P	YES / NO
100 Bryker @ Curve	YES / NO	G--F--P	YES / NO
Wiltshire @ Arcadia (4)	YES / NO	G--F--P	YES / NO
400 Arcadia	YES / NO	G--F--P	YES / NO
401 Arcadia	YES / NO	G--F--P	YES / NO
Grandview & Valley View (1 Grate)	YES / NO	G--F--P	YES / NO
Lilac & Valley View	YES / NO	G--F--P	YES / NO
400 Grandview	YES / NO	G--F--P	YES / NO
300 Wiltshire	YES / NO	G--F--P	YES / NO

555 Ivy	YES / NO	G--F--P	YES / <del>NO</del>
602 Ivy	YES / NO	G--F--P	YES / <del>NO</del>
607 Ivy	YES / NO	G--F--P	YES / <del>NO</del>
636 Ivy	YES / NO	G--F--P	YES / <del>NO</del>
Winchester @ Wiltshire (2)	YES / NO	G--F--P	<del>YES</del> / NO
1201 Wiltshire	YES / NO	G--F--P	YES / <del>NO</del>
600 Canterbury Hill/Exeter (2 grates)	YES / NO	G--F--P	YES / <del>NO</del>
Amesbury btw Canterbury & Ridgemont (1 Grate)	YES / NO	G--F--P	YES / <del>NO</del>
1434 & 1437 Wiltshire (2)	YES / NO	G--F--P	YES / <del>NO</del>
1026 Canterbury Hill	YES / NO	G--F--P	YES / <del>NO</del>
625 Morningside	YES / NO	G--F--P	YES / <del>NO</del>
628 Morningside	YES / NO	G--F--P	YES / <del>NO</del>
S. Vandiver/Morningside	YES / NO	G--F--P	YES / <del>NO</del>
Crestwood @ Wiltshire (2)	YES / NO	G--F--P	YES / <del>NO</del>
Karen @ Ivy (3)	YES / NO	G--F--P	YES / <del>NO</del>
Garratry Circle Retention Pond	YES / NO	G--F--P	YES / <del>NO</del>
429 Garraty/Burr Duval	YES / NO	G--F--P	YES / <del>NO</del>
Marion btw Garraty & Arcadia - Street Grate	YES / NO	G--F--P	<del>YES</del> / NO
City Hall Retention Pond	YES / NO	G--F--P	YES / <del>NO</del>

# Storm Inlet Inspection

Rainfall Events over 1 inch

Event Date 4/9/24 Total Rainfall 1.05"

Inlet Location	Storm Marker	Condition	Debris Removed
651 Terrell/Dover	YES / NO	G--F--P	YES / NO
Dover btw Terrell Rd & Elizabeth (2)	YES / NO	G--F--P	YES / NO
700 Elizabeth/Dover	YES / NO	G--F--P	YES / NO
Dover btw Elizabeth & Tuttle (2)	YES / NO	G--F--P	YES / NO
208 Elizabeth	YES / NO	G--F--P	YES / NO
235 Elizabeth	YES / NO	G--F--P	YES / NO
Beverly & Elizabeth (2)	YES / NO	G--F--P	YES / NO
Beverly & Tuttle (2)	YES / NO	G--F--P	YES / NO
300 Tuttle	YES / NO	G--F--P	YES / NO
301 Tuttle	YES / NO	G--F--P	YES / NO
200 Tuttle	YES / NO	G--F--P	YES / NO
201 Tuttle	YES / NO	G--F--P	YES / NO
405 Eldon	YES / NO	G--F--P	YES / NO
500 Charles/Eldon (2)	YES / NO	G--F--P	YES / NO
400 Charles east of S turn (2)	YES / NO	G--F--P	YES / NO
Garraty/Marion	YES / NO	G--F--P	YES / NO
Garraty Ct	YES / NO	G--F--P	YES / NO
800 Garraty	YES / NO	G--F--P	YES / NO
809 Garraty	YES / NO	G--F--P	YES / NO
908 Garraty	YES / NO	G--F--P	YES / NO
913 Garraty	YES / NO	G--F--P	YES / NO
1000 Garraty (Waterway)	YES / NO	G--F--P	YES / NO
1159 Garraty	YES / NO	G--F--P	YES / NO
100 Bryker @ Curve	YES / NO	G--F--P	YES / NO
Wiltshire @ Arcadia (4)	YES / NO	G--F--P	YES / NO
400 Arcadia	YES / NO	G--F--P	YES / NO
401 Arcadia	YES / NO	G--F--P	YES / NO
Grandview & Valley View (1 Grate)	YES / NO	G--F--P	YES / NO
Lilac & Valley View	YES / NO	G--F--P	YES / NO
400 Grandview	YES / NO	G--F--P	YES / NO
300 Wiltshire	YES / NO	G--F--P	YES / NO

555 Ivy	YES / NO	G--F--P	YES / <del>NO</del>
602 Ivy	YES / NO	G--F--P	YES / <del>NO</del>
607 Ivy	YES / NO	G--F--P	YES / <del>NO</del>
636 Ivy	YES / NO	G--F--P	YES / <del>NO</del>
Winchester @ Wiltshire (2)	YES / NO	G--F--P	YES / <del>NO</del>
1201 Wiltshire	YES / NO	G--F--P	YES / <del>NO</del>
600 Canterbury Hill/Exeter (2 grates)	YES / NO	G--F--P	YES / <del>NO</del>
Amesbury btw Canterbury & Ridgemont (1 Grate)	YES / NO	G--F--P	YES / <del>NO</del>
1434 & 1437 Wiltshire (2)	YES / NO	G--F--P	YES / <del>NO</del>
1026 Canterbury Hill	YES / NO	G--F--P	YES / <del>NO</del>
625 Morningside	YES / NO	G--F--P	YES / <del>NO</del>
628 Morningside	YES / NO	G--F--P	YES / <del>NO</del>
S. Vandiver/Morningside	YES / NO	G--F--P	YES / <del>NO</del>
Crestwood @ Wiltshire (2)	YES / NO	G--F--P	YES / <del>NO</del>
Karen @ Ivy (3)	YES / NO	G--F--P	YES / <del>NO</del>
Garraty Circle Retention Pond	YES / NO	G--F--P	YES / <del>NO</del>
429 Garraty/Burr Duval	YES / NO	G--F--P	YES / <del>NO</del>
Marion btw Garraty & Arcadia - Street Grate	YES / NO	G--F--P	<del>YES</del> / <del>NO</del>
City Hall Retention Pond	YES / NO	G--F--P	YES / <del>NO</del>



# Storm Inlet Inspection

Rainfall Events over 1 inch

Event Date 7/6/24 Total Rainfall 1.06"

Inlet Location	Storm Marker	Condition	Debris Removed
651 Terrell/Dover	YES / NO	G--F--P	YES / NO
Dover btw Terrell Rd & Elizabeth (2)	YES / NO	G--F--P	YES / NO
700 Elizabeth/Dover	YES / NO	G--F--P	YES / NO
Dover btw Elizabeth & Tuttle (2)	YES / NO	G--F--P	YES / NO
208 Elizabeth	YES / NO	G--F--P	YES / NO
235 Elizabeth	YES / NO	G--F--P	YES / NO
Beverly & Elizabeth (2)	YES / NO	G--F--P	YES / NO
Beverly & Tuttle (2)	YES / NO	G--F--P	YES / NO
300 Tuttle	YES / NO	G--F--P	YES / NO
301 Tuttle	YES / NO	G--F--P	YES / NO
200 Tuttle	YES / NO	G--F--P	YES / NO
201 Tuttle	YES / NO	G--F--P	YES / NO
405 Eldon	YES / NO	G--F--P	YES / NO
500 Charles/Eldon (2)	YES / NO	G--F--P	YES / NO
400 Charles east of S turn (2)	YES / NO	G--F--P	YES / NO
Garraty/Marion	YES / NO	G--F--P	YES / NO
Garraty Ct	YES / NO	G--F--P	YES / NO
800 Garraty	YES / NO	G--F--P	YES / NO
809 Garraty	YES / NO	G--F--P	YES / NO
908 Garraty	YES / NO	G--F--P	YES / NO
913 Garraty	YES / NO	G--F--P	YES / NO
1000 Garraty (Waterway)	YES / NO	G--F--P	YES / NO
1159 Garraty	YES / NO	G--F--P	YES / NO
100 Bryker @ Curve	YES / NO	G--F--P	YES / NO
Wiltshire @ Arcadia (4)	YES / NO	G--F--P	YES / NO
400 Arcadia	YES / NO	G--F--P	YES / NO
401 Arcadia	YES / NO	G--F--P	YES / NO
Grandview & Valley View (1 Grate)	YES / NO	G--F--P	YES / NO
Lilac & Valley View	YES / NO	G--F--P	YES / NO
400 Grandview	YES / NO	G--F--P	YES / NO
300 Wiltshire	YES / NO	G--F--P	YES / NO

555 Ivy	YES / NO	G--F--P	YES / NO
602 Ivy	YES / NO	G--F--P	YES / NO
607 Ivy	YES / NO	G--F--P	YES / NO
636 Ivy	YES / NO	G--F--P	YES / NO
Winchester @ Wiltshire (2)	YES / NO	G--F--P	YES / NO
1201 Wiltshire	YES / NO	G--F--P	YES / NO
600 Canterbury Hill/Exeter (2 grates)	YES / NO	G--F--P	YES / NO
Amesbury btw Canterbury & Ridgemont (1 Grate)	YES / NO	G--F--P	YES / NO
1434 & 1437 Wiltshire (2)	YES / NO	G--F--P	YES / NO
1026 Canterbury Hill	YES / NO	G--F--P	YES / NO
625 Morningside	YES / NO	G--F--P	YES / NO
628 Morningside	YES / NO	G--F--P	YES / NO
S. Vandiver/Morningside	YES / NO	G--F--P	YES / NO
Crestwood @ Wiltshire (2)	YES / NO	G--F--P	YES / NO
Karen @ Ivy (3)	YES / NO	G--F--P	YES / NO
Garraty Circle Retention Pond	YES / NO	G--F--P	YES / NO
429 Garraty/Burr Duval	YES / NO	G--F--P	YES / NO
Marion btw Garraty & Arcadia - Street Grate	YES / NO	G--F--P	YES / NO
City Hall Retention Pond	YES / NO	G--F--P	YES / NO

# Storm Inlet Inspection

Rainfall Events over 1 inch

Event Date 9/3/24 Total Rainfall 3.98"

Inlet Location	Storm Marker	Condition	Debris Removed
651 Terrell/Dover	YES / NO	G--F--P	YES / NO
Dover btw Terrell Rd & Elizabeth (2)	YES / NO	G--F--P	YES / NO
700 Elizabeth/Dover	YES / NO	G--F--P	YES / NO
Dover btw Elizabeth & Tuttle (2)	YES / NO	G--F--P	YES / NO
208 Elizabeth	YES / NO	G--F--P	YES / NO
235 Elizabeth	YES / NO	G--F--P	YES / NO
Beverly & Elizabeth (2)	YES / NO	G--F--P	YES / NO
Beverly & Tuttle (2)	YES / NO	G--F--P	YES / NO
300 Tuttle	YES / NO	G--F--P	YES / NO
301 Tuttle	YES / NO	G--F--P	YES / NO
200 Tuttle	YES / NO	G--F--P	YES / NO
201 Tuttle	YES / NO	G--F--P	YES / NO
405 Eldon	YES / NO	G--F--P	YES / NO
500 Charles/Eldon (2)	YES / NO	G--F--P	YES / NO
400 Charles east of S turn (2)	YES / NO	G--F--P	YES / NO
Garraty/Marion	YES / NO	G--F--P	YES / NO
Garraty Ct	YES / NO	G--F--P	YES / NO
800 Garraty	YES / NO	G--F--P	YES / NO
809 Garraty	YES / NO	G--F--P	YES / NO
908 Garraty	YES / NO	G--F--P	YES / NO
913 Garraty	YES / NO	G--F--P	YES / NO
1000 Garraty (Waterway)	YES / NO	G--F--P	YES / NO
1159 Garraty	YES / NO	G--F--P	YES / NO
100 Bryker @ Curve	YES / NO	G--F--P	YES / NO
Wiltshire @ Aracadia (4)	YES / NO	G--F--P	YES / NO
400 Arcadia	YES / NO	G--F--P	YES / NO
401 Arcadia	YES / NO	G--F--P	YES / NO
Grandview & Valley View (1 Grate)	YES / NO	G--F--P	YES / NO
Lilac & Valley View	YES / NO	G--F--P	YES / NO
400 Grandview	YES / NO	G--F--P	YES / NO
300 Wiltshire	YES / NO	G--F--P	YES / NO

555 Ivy	YES / NO	G--F--P	YES / NO
602 Ivy	YES / NO	G--F--P	YES / NO
607 Ivy	YES / NO	G--F--P	YES / NO
636 Ivy	YES / NO	G--F--P	YES / NO
Winchester @ Wiltshire (2)	YES / NO	G--F--P	YES / NO
1201 Wiltshire	YES / NO	G--F--P	YES / NO
600 Canterbury Hill/Exeter (2 grates)	YES / NO	G--F--P	YES / NO
Amesbury btw Canterbury & Ridgemont (1 Grate)	YES / NO	G--F--P	YES / NO
1434 & 1437 Wiltshire (2)	YES / NO	G--F--P	YES / NO
1026 Canterbury Hill	YES / NO	G--F--P	YES / NO
625 Morningside	YES / NO	G--F--P	YES / NO
628 Morningside	YES / NO	G--F--P	YES / NO
S. Vandiver/Morningside	YES / NO	G--F--P	YES / NO
Crestwood @ Wiltshire (2)	YES / NO	G--F--P	YES / NO
Karen @ Ivy (3)	YES / NO	G--F--P	YES / NO
Garraty Circle Retention Pond	YES / NO	G--F--P	YES / NO
429 Garraty/Burr Duval	YES / NO	G--F--P	YES / NO
Marion btw Garraty & Arcadia - Street Grate	YES / NO	G--F--P	YES / NO
City Hall Retention Pond	YES / NO	G--F--P	YES / NO

Mutt Mitts

2024

## Mitt Replacement and Disposal Schedule

Location: Eldon

✓ completed

☒ Not Needed

Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied
1-2	X	✓	5-20-24	✓	✓	7-23-24	✓	✓
1-5	✓	✓	5-24-24	X	✓	9-27-24	X	✓
1-8-24	X	✓	5-27-24	X	✓	9-30-24	✓	✓
1-12-24	✓	✓	5-31-24	✓	✓	10-4-24	✓	✓
1-15-24	X	✓	6-3-24	✓	✓	10-7-24	X	✓
1-19-24	X	✓	6-7-24	X	✓	10-11-24	X	✓
1-22-24	X	✓	6-10-24	X	✓	10-14-24	✓	✓
1-26-24	✓	✓	6-14-24	X	✓	10-18-24	X	✓
1-29-24	X	✓	6-17-24	✓	✓	10-21-24	X	✓
2-2-24	✓	✓	6-21-24	X	✓	10-25-24	✓	✓
2-9-24	✓	✓	6-24-24	✓	✓	10-28-24	X	✓
2-12-24	✓	✓	6-28-24	✓	✓	11-1-24	X	✓
2-16-24	✓	✓	7-1-24	X	✓	11-4-24	✓	✓
<del>2-19-24</del>	<del>✓</del>	<del>✓</del>	7-5-24	X	✓	11-8-24	✓	✓
<del>2-23-24</del>	<del>✓</del>	<del>✓</del>	7-8-24	✓	✓	11-12-24	X	✓
<del>2-26-24</del>	<del>✓</del>	<del>✓</del>	7-12-24	X	✓	11-15-24	X	✓
2-20-24	X	✓	7-15-24	✓	✓	11-18-24	X	✓
2-23-24	✓	✓	7-19-24	✓	✓	11-22-24	✓	✓
2-26-24	✓	X	7-22-24	X	✓	11-25-24	✓	✓
3-4-24	X	X	7-26-24	X	✓	11-27-24	✓	✓
3-8-24	X	X	7-28-24	✓	✓	12-2-24	✓	✓
3-12-24	✓	✓	8-2-24	X	✓	12-6-24	X	✓
3-15-24	✓	✓	8-5-24	X	✓	12-9-24	✓	✓
3-18-24	X	✓	8-9-24	✓	✓	12-13-24	X	✓
3-22-24	✓	✓	8-12-24	✓	✓	12-16-24	✓	✓
3-25-24	X	✓	8-16-24	X	✓	12-20-24	X	✓
3-28-24	✓	✓	8-19-24	✓	✓	12-23-24	✓	✓
4-1-24	X	✓	8-23-24	✓	✓	12-27-24	✓	✓
4-5-24	✓	✓	8-26-24	X	✓	12-30-24	X	✓
4-8-24	X	✓	8-30-24	X	✓			
4-12-24	✓	✓	9-2-24	✓	✓			
4-15-24	✓	✓	9-6-24	X	✓			
4-26-24	✓	✓	9-9-24	✓	✓			
5-3-24	✓	✓	9-13-24	✓	✓			
5-10-24	X	✓	9-16-24	X	✓			
5-17-24	X	✓	9-20-24	X	✓			

Mutt Mitts

2024

## Mitt Replacement and Disposal Schedule

Location: Auburn

✓ completed

☒ Not Needed

Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied
1-2-24	X	✓	5-20-24	X	✓	9-23-24	✓	✓
1-5-24	X	✓	5-24-24	X	✓	9-27-24	X	✓
1-8-24	X	✓	5-27-24	X	✓	9-30-24	X	✓
1-12-24	✓	✓	5-31-24	X	✓	10-4-24	X	✓
1-19-24	X	✓	6-3-24	✓	✓	10-7-24	✓	✓
1-19-24	X	✓	6-7-24	X	✓	10-11-24	X	✓
1-22-24	X	✓	6-10-24	X	✓	10-14-24	X	✓
1-26-24	X	✓	6-14-24	X	✓	10-18-24	✓	✓
1-29-24	✓	✓	6-17-24	X	✓	10-21-24	X	✓
2-2-24	X	✓	6-21-24	✓	✓	10-25-24	X	✓
2-5-24	X	✓	6-24-24	X	✓	10-28-24	✓	✓
2-12-24	X	✓	6-28-24	X	✓	11-1-24	X	✓
2-16-24	X	✓	7-1-24	X	✓	11-4-24	X	✓
2-20-24	X	✓	7-8-24	✓	✓	11-8-24	X	✓
2-23-24	X	✓	7-12-24	X	✓	11-12-24	✓	✓
2-26-24	X	✓	7-15-24	X	✓	11-15-24	X	✓
3-4-24	X	X	7-18-24	X	✓	11-18-24	X	✓
3-8-24	✓	✓	7-22-24	X	✓	11-22-24	X	✓
3-12-24	✓	✓	7-26-24	X	✓	11-25-24	X	✓
3-15-24	X	✓	7-29-24	✓	✓	11-27-24	X	✓
3-18-24	X	✓	8-2-24	X	✓	12-2-24	X	✓
3-22-24	X	✓	8-5-24	X	✓	12-6-24	✓	✓
3-25-24	X	✓	8-9-24	X	✓	12-9-24	X	✓
3-28-24	X	✓	8-12-24	✓	✓	12-13-24	X	✓
4-1-24	X	✓	8-16-24	X	✓	12-16-24	X	✓
4-5-24	✓	✓	8-19-24	X	✓	12-20-24	X	✓
4-8-24	X	✓	8-23-24	X	✓	12-23-24	✓	✓
4-12-24	X	✓	8-26-24	X	✓	12-27-24	✓	✓
4-15-24	X	✓	8-30-24	✓	✓	12-30-24	X	✓
4-26-24	✓	✓	9-2-24	X	✓			
5-3-24	✓	✓	9-6-24	X	✓			
5-10-24	✓	✓	9-9-24	X	✓			
5-17-24	X	✓	9-13-24	✓	✓			
			9-16-24	X	✓			
			9-20-24	X	✓			

Mutt Mitts

2024

## Mitt Replacement and Disposal Schedule

Location: Eventide

✓ completed

☒ Not Needed

Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied
1-2-24	X	✓	5-20-24	X	✓	9-23-24	X	✓
1-5-24	X	✓	5-24-24	X	✓	9-27-24	✓	✓
1-8-24	✓	✓	5-27-24	X	✓	9-30-24	X	✓
1-12-24	X	✓	5-31-24	X	✓	10-4-24	X	✓
1-15-24	X	✓	6-3-24	X	✓	10-8-24	✓	✓
1-19-24	X	✓	6-7-24	✓	✓	10-11-24	X	✓
1-22-24	✓	✓	6-10-24	X	✓	10-14-24	X	✓
1-26-24	X	✓	6-14-24	X	✓	10-18-24	✓	✓
1-29-24	X	✓	6-17-24	X	✓	10-21-24	X	✓
2-2-24	X	✓	6-21-24	X	✓	10-25-24	X	✓
2-9-24	X	✓	6-24-24	X	✓	10-28-24	✓	✓
2-12-24	X	✓	6-28-24	✓	✓	11-1-24	X	✓
2-16-24	X	✓	7-1-24	X	✓	11-4-24	✓	✓
2-20-24	✓	✓	7-5-24	X	✓	11-8-24	X	✓
<del>Popper</del>			7-8-24	X	✓	11-12-24	✓	✓
<del>Popper</del>			7-12-24	X	✓	11-15-24	X	✓
2-23-24	X	✓	7-15-24	✓	✓	11-18-24	X	✓
2-26-24			7-19-24	X	✓	11-22-24	X	✓
3-4-24		X	7-22-24	X	✓	11-25-24	✓	✓
3-8-24	✓	✓	7-26-24	✓	✓	11-27-24	X	✓
3-12-24	✓	X	7-28-24	✓	✓	12-2-24	X	✓
3-15-24	X	✓	8-2-24	X	✓	12-6-24	X	✓
3-18-24	X	✓	8-5-24	X	✓	12-9-24	✓	✓
3-22-24	X	✓	8-9-24	X	✓	12-13-24	X	✓
3-25-24	X	✓	8-12-24	✓	✓	12-16-24	X	✓
3-28-24	✓	✓	8-16-24	X	✓	12-20-24	X	✓
4-1-24	X	✓	8-19-24	X	✓	12-23-24	✓	✓
4-5-24	X	✓	8-23-24	X	✓	12-27-24	X	✓
4-8-24	X	✓	8-26-24	X	✓	12-30-24	X	✓
4-12-24	X	✓	8-30-24	✓	✓			
4-15-24	X	✓	9-2-24	X	✓			
4-26-24	✓	✓	9-6-24	X	✓			
5-3-24	✓	✓	9-9-24	✓	✓			
5-10-24	✓	✓	9-13-24	X	✓			
5-17-24	✓	✓	9-16-24	X	✓			
			9-20-24	X	✓			

Mutt Mitts

2024

## Mitt Replacement and Disposal Schedule

Location: Crestwood

✓ completed

☒ Not Needed

Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied
1-2-24	X	✓	5-20-24	X	✓	9-23-24	✓	✓
1-5-24	X	✓	5-24-24	X	✓	9-27-24	✓	X
1-8-24	✓	✓	5-27-24	✓	✓	9-30-24	✓	✓
1-12-24	✓	✓	5-31-24	✓	✓	10-4-24	✓	✓
1-15-24	✓	✓	6-3-24	X	✓	10-8-24	✓	✓
1-19-24	X	✓	6-7-24	X	✓	10-11-24	X	✓
1-22-24	X	✓	6-10-24	✓	✓	10-14-24	✓	X
1-26-24	✓	✓	6-14-24	X	✓	10-18-24	✓	✓
1-29-24	✓	✓	6-17-24	X	✓	10-21-24	X	✓
2-2-24	✓	✓	6-21-24	✓	✓	10-25-24	✓	✓
2-5-24	✓	✓	6-24-24	✓	✓	10-26-24	✓	✓
2-12-24	✓	✓	6-28-24	X	✓	11-1-24	✓	✓
2-16-24	✓	✓	7-1-24	X	✓	11-4-24	✓	✓
2-20-24	✓	✓	7-5-24	X	✓	11-8-24	✓	✓
<del>2-23-24</del>	<del>X</del>	<del>✓</del>	7-8-24	✓	✓	11-12-24	✓	✓
<del>2-26-24</del>	<del>X</del>	<del>✓</del>	7-12-24	X	✓	11-15-24	X	✓
<del>2-29-24</del>	<del>X</del>	<del>✓</del>	7-15-24	X	✓	11-18-24	X	✓
2-23-24	X	✓	7-19-24	✓	✓	11-22-24	✓	✓
2-26-24			7-19-24	✓	✓	11-25-24	✓	✓
3-4-24	X	X	7-22-24	X	✓	11-27-24	✓	✓
3-8-24	✓	✓	7-26-24	X	✓	12-2-24	X	✓
3-12-24	✓	✓	7-29-24	✓	✓	12-6-24	✓	✓
3-15-24	✓	✓	8-2-24	X	✓	12-9-24	✓	✓
3-18-24	X	✓	8-5-24	X	✓	12-13-24	✓	✓
3-22-24	✓	✓	8-9-24	✓	✓	12-16-24	✓	✓
3-26-24	✓	✓	8-12-24	✓	✓	12-20-24	X	✓
3-28-24	✓	✓	8-16-24	✓	✓	12-23-24	X	✓
4-1-24	X	✓	8-19-24	✓	✓	12-27-24	X	✓
4-5-24	✓	✓	8-23-24	✓	✓	12-30-24	✓	✓
4-8-24	✓	✓	8-26-24	X	✓	12-31-24	✓	X
4-12-24	✓	✓	8-30-24	✓	✓			
4-15-24	✓	✓	9-2-24	✓	✓			
4-26-24	✓	✓	9-6-24	✓	X			
5-3-24	✓	✓	9-9-24	✓	✓			
5-10-24	✓	✓	9-13-24	X	✓			
5-17-24	✓	✓	9-16-24	✓	✓			
			9-20-24	✓	✓			



Mutt Mitts

2024

Mitt Replacement and Disposal Schedule

Location: Crestwood Park

✓ completed

☒ Not Needed

Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied
1-2-24	X	✓	5-20-24	✓	✓	9-23-24	✓	✓
1-5-24	X	✓	5-24-24	✓	✓	9-27-24	✓	X
1-8-24	X	✓	5-27-24	X	✓	9-30-24	✓	✓
1-12-24	X	X	5-31-24	X	✓	10-4-24	X	✓
1-15-24	X	✓	6-3-24	X	✓	10-8-24	X	✓
1-19-24	X	✓	6-7-24	X	✓	10-11-24	✓	✓
1-22-24	X	✓	6-10-24	X	✓	10-14-24	X	✓
1-26-24	X	✓	6-14-24	X	✓	10-18-24	✓	✓
1-29-24	✓	✓	6-17-24	✓	✓	10-21-24	X	✓
2-2-24	✓	✓	6-21-24	X	✓	10-25-24	✓	✓
2-5-24	✓	✓	6-24-24	X	✓	10-28-24	✓	✓
2-12-24	✓	✓	6-28-24	X	✓	10-31-24	X	✓
2-16-24	X	✓	7-1-24	X	✓	11-4-24	✓	✓
2-20-24	X	✓	7-5-24	✓	✓	11-8-24	✓	✓
<del>2-23-24</del>	<del>X</del>	<del>✓</del>	7-9-24	X	✓	11-12-24	✓	✓
<del>2-26-24</del>	<del>X</del>	<del>✓</del>	7-12-24	X	✓	11-15-24	X	✓
2-23-24	✓	✓	7-15-24	X	✓	11-18-24	X	✓
2-26-24			7-19-24	X	✓	11-22-24	X	✓
3-4-24	X	X	7-22-24	✓	✓	11-25-24	X	✓
3-8-24	✓	✓	7-26-24	X	✓	11-27-24	✓	✓
3-12-24	✓	✓	7-29-24	X	X	12-2-24	X	✓
3-15-24	✓	✓	8-2-24	X	✓	12-6-24	X	✓
3-18-24	X	✓	8-5-24	X	✓	12-9-24	✓	✓
3-22-24	✓	✓	8-9-24	✓	✓	12-13-24	✓	✓
3-25-24	✓	✓	8-12-24	✓	✓	12-16-24	X	✓
3-28-24	✓	✓	8-16-24	✓	✓	12-20-24	X	✓
4-1-24	X	✓	8-19-24	X	✓	12-23-24	X	✓
4-5-24	✓	✓	8-23-24	X	✓	12-27-24	✓	✓
4-8-24	✓	✓	8-26-24	✓	✓	12-30-24	X	✓
4-12-24	✓	✓	8-30-24	✓	✓			
4-15-24	X	✓	9-2-24	✓	X			
4-26-24	✓	✓	9-6-24	✓	✓			
5-3-24	✓	✓	9-9-24	X	✓			
5-10-24	X	✓	9-13-24	✓	✓			
5-17-24	✓	✓	9-16-24	✓	✓			
			9-20-24	X	✓			

Mutt Mitts

2024

Mitt Replacement and Disposal Schedule

Location: Geneseo

✓ completed

☒ Not Needed

Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied	Date	Mitts Replaced	Container Emptied
1-2-24	X	✓	5-20-24	X	✓	8-23-24	X	✓
1-5-24	✓	✓	5-24-24	X	✓	9-27-24	✓	✓
1-8-24	✓	✓	5-29-24	X	✓	4-30-24	X	✓
1-12-24	X	✓	5-31-24	✓	✓	10-4-24	✓	✓
1-13-24	X	✓	6-3-24	X	✓	10-8-24	X	✓
1-17-24	X	✓	6-7-24	X	✓	10-11-24	✓	✓
1-22-24	X	✓	6-10-24	✓	✓	10-14-24	X	✓
1-26-24	✓	✓	6-14-24	X	✓	10-18-24	✓	✓
1-29-24	X	✓	6-17-24	X	✓	10-21-24	X	✓
2-2-24	✓	✓	6-21-24	X	✓	10-25-24	✓	✓
2-2-24	✓	✓	6-24-24	✓	✓	10-29-24	X	✓
2-12-24	X	✓	6-28-24	X	✓	11-1-24	X	✓
2-16-24	✓	✓	7-1-24	✓	✓	11-4-24	X	✓
2-20-24	✓	✓	7-8-24	X	✓	11-8-24	✓	✓
<del>2-23-24</del>	<del>X</del>	<del>✓</del>	7-8-24	✓	✓	11-12-24	X	✓
<del>2-26-24</del>	<del>X</del>	<del>✓</del>	7-12-24	X	✓	11-15-24	X	✓
2-23-24	X	✓	7-15-24	X	✓	11-18-24	✓	✓
2-26-24			7-19-24	X	✓	11-22-24	X	✓
3-4-24	X	X	7-22-24	✓	✓	11-25-24	✓	✓
3-8-24	✓	✓	7-26-24	X		11-27-24	X	✓
3-12-24	✓	✓	7-29-24	✓	✓	12-2-24	✓	✓
3-15-24	✓	✓	8-2-24	X	✓	12-6-24	✓	✓
3-18-24	X	✓	8-5-24	X	✓	12-9-24	✓	✓
3-22-24	X	✓	8-9-24	✓	✓	12-13-24	X	✓
3-25-24	✓	✓	8-12-24	X	✓	12-16-24	X	✓
3-28-24	✓	✓	8-16-24	X	✓	12-20-24	✓	✓
4-1-24	✓	✓	8-19-24	✓	✓	12-23-24	✓	✓
4-5-24	X	✓	8-23-24	✓	✓	12-27-24	X	✓
4-8-24	✓	✓	8-26-24	X	✓	12-30-24	✓	✓
4-12-24	X	✓	8-30-24	X	✓			
4-15-24	✓	✓	9-2-24	✓	✓			
4-26-24	✓	✓	9-6-24	X	✓			
5-3-24	✓	✓	9-9-24	✓	✓			
5-10-24	X	✓	9-13-24	X	✓			
5-17-24	✓	✓	9-16-24	X	✓			
			9-20-24	✓	✓			

JANUARY 2024 - DECEMBER 2024

Storm Water Complaint

Date	Caller's Name	Contact #	Nature/Location of Complaint	Outcome
1-29-24			ELIZABETH A. WATER LEAK ON STREET	CALLED SAAWS
2-13-24			624 MORRIS ST. WATER LEAK	INFORMED RESIDENT & SHUT OFF WATER
4-12-24			EXETER WATER LEAK IN STREETS	CALLED SAAWS
5-23-24			225 LYMAN WATER LEAK	SPOKE WITH HOME OWNER AND GOT PERMISSION TO SHUT OFF WATER
10-17-24			117 BRUFOR Water LEAK in Alley	SPOKE WITH RESIDENT got permission to shut off water needed
12-30-24			201 WILSHIRE SEWER LEAK	CHECKED AND FOUND SETTING SEWER WATER. CONTACTED SAAWS

# Open Ditch Inspection Log

## Quarterly Inspection

2024

Location	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Comment
Rittiman to Morningside to S. Vandiver	1/22/2024	4/15/2024	8/12/2024	11/18/2024	Ditch is monitored and kept clean as needed
S. Vandiver to Crestwood	1/22/2024	4/15/2024	8/12/2024	11/18/2024	clear debris and trim brush
Crestwood Ditch	1/22/2024	4/15/2024	8/12/2024	11/18/2024	Clean any vegetation and trim any low hanging limbs
Tuttle Ditch	1/22/2024	4/15/2024	8/12/2024	11/18/2024	Remove silt as needed
Wiltshire @ Arcadia	1/22/2024	4/15/2024	8/12/2024	11/18/2024	Remove silt as needed
Ditch between Canterbury & Wiltshire by Vandiver	1/22/2024	4/15/2024	8/12/2024	11/18/2024	Keep overgrowth trimmed