



Agency Use
MTR04 _____
Date Rec'd:
Amount Rec'd:
Check No.:
Rec'd By:

FORM  
**MS4-AR**

<b>MPDES Storm Water Small MS4 Annual Report Form</b>				
Reporting period is for the calendar year, January 1st through December 31st. Check one. Annual Report is due by March 1st of the following year.				
<input type="checkbox"/> 2017	<input type="checkbox"/> 2018	<input type="checkbox"/> 2019	<input type="checkbox"/> 2020	<input type="checkbox"/> 2021

**Instructions: This Annual Report Form is to be completed by each permittee and co-permittee authorized to discharge storm water under the General Permit for Storm Water Discharges Associated with Small Municipal Separate Storm Water Sewer Systems (MS4s). All authorized permittees and co-permittees are required to complete this Annual Report Form for each calendar year reporting period. For co-permittees authorized under one permit authorization or for co-permittees with multiple authorizations, you are required to complete this form and submit separate required documents/information exclusively for your respective regulated Small MS4 area(s). This completed Annual Report Form must be electronically submitted to the Montana Department of Environmental Quality, Water Protection Bureau. Electronic submission is required through the web-based tool: NetDMR. Additional information is located on DEQ's website: <http://deq.mt.gov/Water/WQINFO/ctss/netdmr>.**

Small MS4 Authorization Number: MTR04 \_\_\_\_\_

Small MS4 Classification	<input type="checkbox"/> Traditional	<input type="checkbox"/> Non-Traditional
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Small MS4 Name:

Small MS4 Mailing Address:

City, State, and Zip Code:

Small MS4 Contact Person (and Title):

Mailing Address:

City, State, and Zip Code:

Phone Number: (    )	E-mail address:
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**Storm Water Management Team:** Attach an organizational chart identifying a primary SWMP coordinator and the positions responsible for implementing each minimum measure.

**Requested above chart:**

Attached

Not Attached

Has the permittee established and executed a formalized mechanism for regular communication between storm water management team members?

Yes

No

**Permittee's SWMP Resources:**

How many FTEs does the permittee designate to the MS4 permit? \_\_\_\_ If needed, provide an explanation.

If more space is needed, submit on an additional page with corresponding reference or on a data storage device.

**Answer the following five (5) questions on an additional page with corresponding reference or on a data storage device.**

(1) What are the source(s) of funding for implementation of the MS4 permit and the estimated percentage of the total budget allocated from each source listed?

(2) Specific to the annual reporting calendar year, how did the permittee justify commitment of resources or budget allocations to the implementation of the MS4 permit to decision-makers and the public? Provide a summary of meetings and outcomes held with decision-makers and the public.

(3) Has the permittee demonstrated program effectiveness to obtain budget allocations for this annual reporting calendar year or previous years? Why or why not? If so, what program effectiveness metrics were presented?

(4) How was this annual reporting calendar year's approach to allocate resources different than the previous year's approach?

(5) Was the permittee successful in their request for budget allocations? Describe the outcome and factors that affected or resulted in that outcome.

**Illicit Discharge Detection & Elimination:**

Per the IDDE MCM requirement (Part II (3)(c.i)), has the permittee reviewed, and updated if needed, the storm sewer map during the calendar year?

Yes

No

Per the IDDE MCM requirement (Part II (3)(e.i)), has the permittee dry weather inspected and screened outfalls during the calendar year?

Yes

No

**Fill in the blanks with numbers.** The permittee has inspected \_\_\_\_ outfalls during this calendar year. Since authorization under the 2017 General Permit, the permittee has inspected \_\_\_\_ total outfalls out of the \_\_\_\_ total MS4 outfalls.

Per the Illicit Discharge Detection & Elimination MCM (Part II (3)(e.i)), the permittee will complete the requirement to inspect and screen all outfalls during dry weather by the end of the permit cycle.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Construction Site Storm Water Management:</b> During the calendar year, how many construction storm water management plan reviews were completed (Part II (4)(b))? _____		
During the calendar year, how many construction projects were inspected for their storm water management controls (Part II (4)(c))? _____		
<b>Pollution Prevention/Good Housekeeping for Permittee Operations:</b>		
Has the permittee reviewed, and updated if needed, the inventory of permittee-owned/operated facilities and activities (Part II (6)(a.i))?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Has the permittee reviewed, and updated if needed, the map that identifies the locations of facilities and known locations of activities (Part II (6)(a.ii))?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Has the permittee conducted annual storm water pollution prevention training for permittee staff during the next permit year after development of each standard operating procedure (Part II (6)(a.v))?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<i>*Not applicable during calendar year 2017, 2018, and 2019. Check "No" during these years.*</i>		
<b>Training:</b> According to Part II (B) Training requirements, has the permittee conducted applicable training during the 1 <sup>st</sup> and 4 <sup>th</sup> calendar years?		
<i>*Not required during calendar year 2018, 2019, and 2021. Check "No" during these years.*</i>		
According to Part II (B) Training requirements, has the permittee conducted applicable new employee training within 90 days of the hire date?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Special Conditions: Per Pre-TMDL Approval (Part III.A) requirements,</b> attach the required information regarding identification of all outfalls that discharge to impaired waterbodies, the impaired waterbodies, and the associated pollutants of impairments. Summarize the BMPs implemented over the reporting period and a schedule of BMPs planned for the following year.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not Applicable
<b>Special Conditions: Approved TMDLs (Part III.B) requirements per calendar year below.</b>		
<b>Calendar Year 2017:</b> The permittee has attached a Sampling Plan that includes strategy rationale, monitoring frequency, monitoring parameters, and monitoring locations.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not Applicable

<b>Calendar Year 2017:</b> The permittee has attached all outfalls that discharge to impaired waterbodies and the associated pollutants of impairment.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not Applicable
<b>Calendar Year 2018:</b> The permittee has attached all outfalls that discharge to impaired waterbodies and the associated pollutants of impairment.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not Applicable
<b>Calendar Year 2019:</b> The permittee has attached all outfalls that discharge to impaired waterbodies and the associated pollutants of impairment.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not Applicable
<b>Calendar Year 2020:</b> The permittee has attached all outfalls that discharge to impaired waterbodies and the associated pollutants of impairment.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not Applicable
<b>Calendar Year 2020:</b> The permittee has attached the TMDL section of the SWMP that identifies the measures and BMPs it plans to implement, describes the MS4's impairment priorities and long term strategy, and outlines interim milestones for controlling the discharge of the pollutants of concern and making progress towards meeting the TMDL.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not Applicable
<b>Calendar Year 2021:</b> The permittee has attached all outfalls that discharge to impaired waterbodies and the associated pollutants of impairment.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not Applicable
<b>Calendar Year 2021:</b> The permittee has evaluated the TMDL section of the SWMP based on monitoring results. The section has been revised, if needed, and is attached.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not Applicable
<b>Monitoring:</b> Per requirements in Part IV (B), has the permittee attached monitoring results, calculations, and evaluations?		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not Applicable

**INSTRUCTIONS: The permittee will only fill out the Annual Report Attachments section below that corresponds to the calendar in which an Annual Report is being submitted for. Attach the requested documents/information.**

<b>2017 Annual Report Attachments (1<sup>st</sup> Calendar Year)</b>		
<b>Public Education and Outreach:</b>		
Per requirements a.i in the referenced MCM, attach the required information regarding key target audiences and associated pollutants.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
<b>Public Involvement and Participation:</b>		
Per requirements a.i in the referenced MCM, attach the required information regarding the public involvement approach and schedule of each key audience.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
<b>Illicit Discharge Detection &amp; Elimination:</b>		
Per requirements a.i in the referenced MCM, attach the required information regarding categories of non-storm water discharges or flows, associated pollutants, and local controls or conditions.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
Per requirements b.i in the referenced MCM, attach the required information regarding occasional non-storm water discharges or flows, associated pollutants, and local controls or conditions.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
Per requirements f.i in the referenced MCM, attach the required Illicit Discharge Investigation and Corrective Action Plan and any associated documents.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
<b>Construction Site Storm Water Management:</b>		
Per requirements a.iii in the referenced MCM, attach progress towards an Enforcement Response Plan and associated documents.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
Specific to Traditional MS4s and per requirements b.i in the referenced MCM, attach the construction storm water management plan review checklist.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not applicable
Specific to Non-Traditional MS4s and per requirements b.iii in the referenced MCM, attach the construction storm water management plan review checklist.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not applicable
Specific to Traditional MS4s and per requirements c.i in the referenced MCM, attach the construction storm water management inspection form or checklist.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not applicable
Specific to Non-Traditional MS4s and per requirements c.ii in the referenced MCM, attach the construction storm water management inspection form or checklist.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not applicable

<b>Post-Construction Site Storm Water Management in New and Redevelopment</b>		
Specific to Traditional MS4s and per requirements b.i in the referenced MCM, attach the post-construction storm water management plan review checklist.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not applicable
Specific to Non-Traditional MS4s and per requirements b.ii in the referenced MCM, attach the post-construction storm water management plan review checklist.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not applicable
Per requirements in b.iii in the referenced MCM, attach the performance standards and associated documents.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	

<b>2018 Annual Report Attachments (2<sup>nd</sup> Calendar Year)</b>		
<b>Public Education and Outreach:</b>		
Per requirements b.i in the referenced MCM, attach the required information regarding outreach messages.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
Per requirements c.i in the referenced MCM, attach the required information regarding a description of formats, distribution channels and schedule for key target audiences.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
<b>Public Involvement and Participation:</b>		
Per requirements a.ii in the referenced MCM, attach the required information regarding participation and key target audience feedback on approaches.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
<b>Illicit Discharge Detection &amp; Elimination:</b>		
Per requirements a.i in the referenced MCM, attach the required information regarding categories of non-storm water discharges or flows, associated pollutants, and local controls or conditions.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
Per requirements b.i in the referenced MCM, attach the required information regarding occasional non-storm water discharges or flows, associated pollutants, and local controls or conditions.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
Specific to Traditional MS4s and per requirements d.i in the referenced MCM, attach the adopted ordinance or other regulatory mechanism to prohibit illicit discharges.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not applicable
Specific to Non-Traditional MS4s and per requirements d.ii in the referenced MCM, attach the summary of legal authority to prohibit illicit discharges.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not applicable
Per requirements d.iii in the referenced MCM, attach the required summary of the cooperative agreements.		

<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
Per requirements d.iv in referenced MCM, attach the Enforcement Response Plan and associated documents.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
Per requirements e.ii in referenced MCM, attach the list of high priority outfalls.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
Specific to Traditional MS4s and per requirements f.iii in the referenced MCM, attach the summary of investigations conducted and corrective actions taken per the required Illicit Discharge Investigation and Corrective Action Plan and any associated documents.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not applicable
Specific to Non-Traditional MS4s and per requirements f.iv in the referenced MCM, attach the summary of investigations conducted and corrective actions taken per the required Illicit Discharge Investigation and Corrective Action Plan and any associated documents.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not applicable
<b>Post-Construction Site Storm Water Management in New and Redevelopment</b>		
Specific to Traditional MS4s and per requirements c.i in the referenced MCM, attach the post-construction storm water management inspection form or checklist.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not applicable
Specific to Non-Traditional MS4s and per requirements c.ii in the referenced MCM, attach the post-construction storm water management inspection form or checklist.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not applicable
Per requirements in c.iii in the referenced MCM, attach the inventory of all new permittee-owned and private post-construction storm water management controls.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
Per requirements in c.vi in the referenced MCM, attach an inspection frequency protocol.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
Specific to Traditional MS4s and per requirements c.vii, attach the developed inspection program.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not applicable
<b>Pollution Prevention/Good Housekeeping for Permittee Operations</b>		
Per requirements in a.iii in the referenced MCM, attach completed Standard Operating Procedures.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	



**2019 Annual Report Attachments (3<sup>rd</sup> Calendar Year)**

**Public Education and Outreach:**

Per requirements c.ii in the referenced MCM, attach the required information regarding outreach materials distributions.

Attached  Not Attached

**Public Involvement and Participation:**

Per requirements a.ii in the referenced MCM, attach the required information regarding participation and key target audience feedback on approaches.

Attached  Not Attached

**Illicit Discharge Detection & Elimination:**

Per requirements a.i in the referenced MCM, attach the required information regarding categories of non-storm water discharges or flows, associated pollutants, and local controls or conditions.

Attached  Not Attached

Per requirements b.i in the referenced MCM, attach the required information regarding occasional non-storm water discharges or flows, associated pollutants, and local controls or conditions.

Attached  Not Attached

Per requirements e.ii in referenced MCM, attach the list of high priority outfalls.

Attached  Not Attached

Per requirements e.iii in referenced MCM, attach the required summary of screening results.

Attached  Not Attached

Specific to Traditional MS4s and per requirements f.iii in the referenced MCM, attach the summary of investigations conducted and corrective actions taken per the required Illicit Discharge Investigation and Corrective Action Plan and any associated documents.

Attached  Not Attached  Not applicable

Specific to Non-Traditional MS4s and per requirements f.iv in the referenced MCM, attach the summary of investigations conducted and corrective actions taken per the required Illicit Discharge Investigation and Corrective Action Plan and any associated documents.

Attached  Not Attached  Not applicable

**Construction Site Storm Water Management:**

Specific to Traditional MS4s and per requirements a.i in the referenced MCM, attach the adopted ordinance or other regulatory mechanism to require construction storm water controls.

Attached  Not Attached  Not applicable

Specific to Non-Traditional MS4s and per requirements a.ii in the referenced MCM, attach the legal authority summary.

Attached  Not Attached  Not applicable

Per requirements a.iii in the referenced MCM, attach the adopted Enforcement Response Plan and associated documents.

Attached  Not Attached

**Post-Construction Site Storm Water Management in New and Redevelopment**



Per requirements in c.viii in the referenced MCM, attach findings and compliance actions regarding inspections of high priority post-construction storm water management controls.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
Specific to Traditional MS4s and per requirements c.ix, attach the findings and resulting actions regarding inspections of high priority privately-owned post-construction storm water management controls.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not applicable
<b>Pollution Prevention/Good Housekeeping for Permittee Operations</b>		
Per requirements in a.iii in the referenced MCM, attach the completed Standard Operating Procedures.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	

<b>2020 Annual Report Attachments (4<sup>th</sup> Calendar Year)</b>		
<b>Public Education and Outreach:</b>		
Per requirements c.ii in the referenced MCM, attach the required information regarding outreach materials distributions.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
<b>Public Involvement and Participation:</b>		
Per requirements a.ii in the referenced MCM, attach the required information regarding participation and key target audience feedback on approaches.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
<b>Illicit Discharge Detection &amp; Elimination:</b>		
Per requirements a.i in the referenced MCM, attach the required information regarding categories of non-storm water discharges or flows, associated pollutants, and local controls or conditions.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
Per requirements b.i in the referenced MCM, attach the required information regarding occasional non-storm water discharges or flows, associated pollutants, and local controls or conditions.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
Per requirements e.ii in referenced MCM, attach the list of high priority outfalls.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
Per requirements e.iii in referenced MCM, attach the required summary of screening results.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
Specific to Traditional MS4s and per requirements f.iii in the referenced MCM, attach the summary of investigations conducted and corrective actions taken per the required Illicit Discharge Investigation and Corrective Action Plan and any associated documents.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not applicable
Specific to Non-Traditional MS4s and per requirements f.iv in the referenced MCM, attach the summary of investigations conducted and corrective actions taken per the required Illicit Discharge		

Investigation and Corrective Action Plan and any associated documents.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not applicable
<b>Post-Construction Site Storm Water Management in New and Redevelopment</b>		
Specific to Traditional MS4s and per requirements a.i in the referenced MCM, attach the adopted ordinance or other regulatory mechanism to require post-construction storm water controls.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not applicable
Specific to Non-Traditional MS4s and per requirements a.ii in the referenced MCM, attach the legal authority summary.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not applicable
Per requirements in a.iii in the referenced MCM, attach the Enforcement Response Plan and associated documents.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
Per requirements in c.viii in the referenced MCM, attach findings and compliance actions regarding inspections of high priority post-construction storm water management controls.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
Specific to Traditional MS4s and per requirements c.ix, attach the findings and resulting actions regarding inspections of high priority privately-owned post-construction storm water management controls.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not applicable
Per requirements in d.i in the referenced MCM, attach a summary of the discussion outcomes.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
<b>Pollution Prevention/Good Housekeeping for Permittee Operations</b>		
Per requirements in a.iii in the referenced MCM, attach the completed Standard Operating Procedures.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	

<b>2021 Annual Report Attachments (5<sup>th</sup> Calendar Year)</b>		
<b>Public Education and Outreach:</b>		
Per requirements c.ii in the referenced MCM, attach the required information regarding outreach materials distributions.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
<b>Public Involvement and Participation:</b>		
Per requirements a.ii in the referenced MCM, attach the required information regarding participation and key target audience feedback on approaches.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
<b>Illicit Discharge Detection &amp; Elimination:</b>		
Per requirements a.i in the referenced MCM, attach the required information regarding categories of non-storm water discharges or flows, associated pollutants, and local controls or conditions.		

<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
Per requirements b.i in the referenced MCM, attach the required information regarding occasional non-storm water discharges or flows, associated pollutants, and local controls or conditions.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
Per requirements e.ii in referenced MCM, attach the list of high priority outfalls.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
Per requirements e.iii in referenced MCM, attach the required summary of screening results.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
Specific to Traditional MS4s and per requirements f.iii in the referenced MCM, attach the summary of investigations conducted and corrective actions taken per the required Illicit Discharge Investigation and Corrective Action Plan and any associated documents.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not applicable
Specific to Non-Traditional MS4s and per requirements f.iv in the referenced MCM, attach the summary of investigations conducted and corrective actions taken per the required Illicit Discharge Investigation and Corrective Action Plan and any associated documents.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not applicable
<b>Post-Construction Site Storm Water Management in New and Redevelopment</b>		
Per requirements in c.viii in the referenced MCM, attach findings and compliance actions regarding inspections of high priority post-construction storm water management controls.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
Specific to Traditional MS4s and per requirements c.ix, attach the findings and resulting actions regarding inspections of high priority privately-owned post-construction storm water management controls.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not applicable
<b>Pollution Prevention/Good Housekeeping for Permittee Operations</b>		
Per requirements in a.iii in the referenced MCM, attach completed Standard Operating Procedures.		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	
<b>Attach any updates, changes, or improvements to the Small MS4 Storm Water Management Program per requirements in Part IV (E).</b>		
<input type="checkbox"/> Attached	<input type="checkbox"/> Not Attached	<input type="checkbox"/> Not applicable

**Annual Report Form Signature**

**This Annual Report Form must be completed, signed, and certified as follows:**

- For a corporation, by a principal officer of at least the level of vice president;
- For a partnership or sole proprietorship, by a general partner or the proprietor, respectively; or

For a municipality, state, federal, or other public facility, by either a principal executive officer or ranking elected official.

**All Permittees Must Complete the Following 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 gather and evaluate the information submitted. Based on my inquiry of the 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. [75-5-633, MCA].

*Certification of this form indicates conformance with the 2017 General Permit for Storm Water Discharge Associated with Small Municipal Separate Storm Sewer Systems and the required Annual Reporting upon receipt of permit coverage.*

**Name (Type or Print)**

**Title (Type or Print)**

**Phone Number**

**Signature**



**Date Signed**

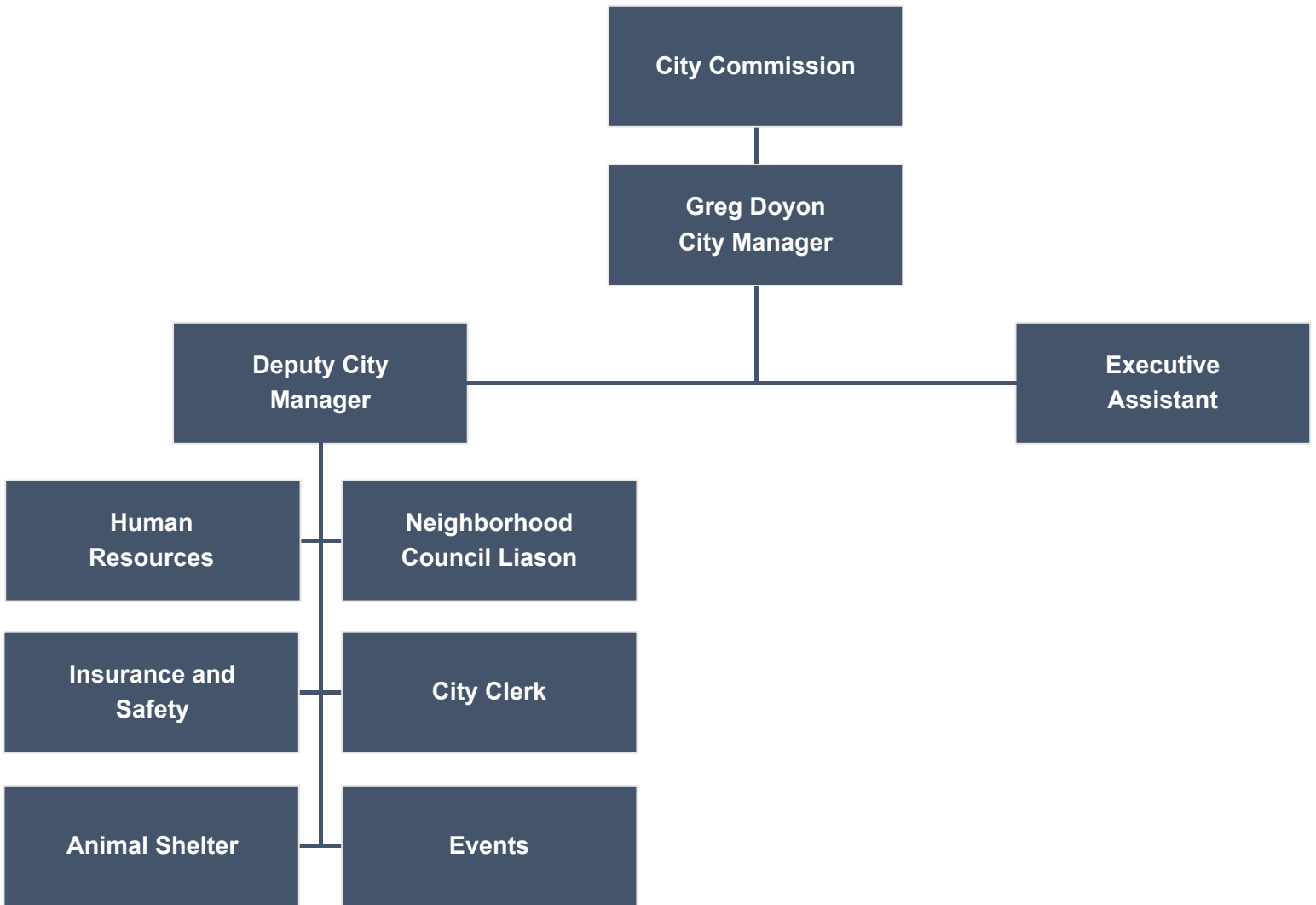
GENERAL ATTACHMENT A

SWMT ORGANIZATIONAL CHART



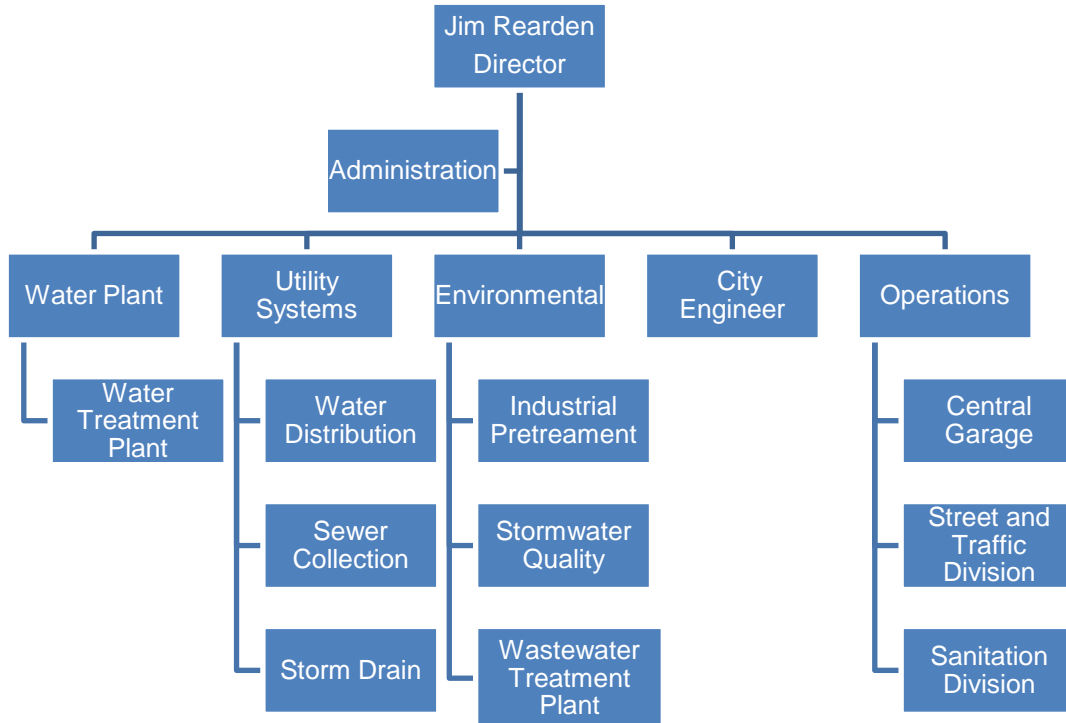


## City Manager





## Public Works Department Organizational Chart





## Planning and Community Development

**Department Director**  
Craig Raymond, CBO

**Building Official**  
Bruce Haman

**Senior Administrative Assistant**  
Connie Tryon

**Deputy Director**  
Thomas Micuda, AICP

### Plan Review/Inspectors

Vacant—Senior Plans Examiner  
Dustin Prinzing—Plans Examiner  
Charlie Sheets—Dev. Rev. Coord.  
Jimmy Fulton—Bldg. Insp.  
Dave Fauth—Mechanical Insp.  
John Dixon—Electrical Insp.

### Code Enforcement

Heather Rohlf—Code Enf. Officer

### Front Desk—Permitting/Licensing

Linda Haack  
Joelle Marko

### Civic Center—Custodial & Maint.

Frank Saksa, Supervisor  
Ryan Graef  
Daryn Herrick  
Brett Tramelli

### Planning/Historic Preservation

Andrew Finch—Senior Transp. Planner  
Erin Borland—Planner I  
Vacant—Planner I  
Vacant—Planner II  
Vacant—Planner III

### CDBG/HOME/Housing

Maria Porter—CDBG Administrator  
Miranda Holmstrom—Fair Housing Advocate  
(0.25 FTE)

### Parking/Licensing

Tammy Baber





## Great Falls Housing Authority

**Board of Commissioners**  
Mike McCleary—Chairperson  
Jim Weber—Vice Chairperson  
Cal Gilbert—Commissioner  
Joseph Boyle—Commissioner  
Timothy McKittrick—Commissioner  
Marquita Ogawa—Commissioner  
Kristy Vandenberg—Commissioner

**City of Great Falls Contract**  
Kevin Hager—Executive Director

Scott Floerchinger—Construction  
Project Manager

Miranda Holmstrom—Fair  
Housing Specialist

Cindy Hoscheid—Administrative  
Assistant

Chris Tinker—Accounting  
Supervisor

Sally Swenson—Accounts Tech

Carolyn Horst—Accounts Tech

Greg Sukut—Deputy  
Director/Program Manager

Donna Halbleib—Housing  
Specialist  
Linda Guinan—Housing  
Specialist  
Casey More—Housing Specialist

Chris Tinsley—Maintenance  
Supervisor

Wes Neilsen—Assistant  
Maintenance Supervisor

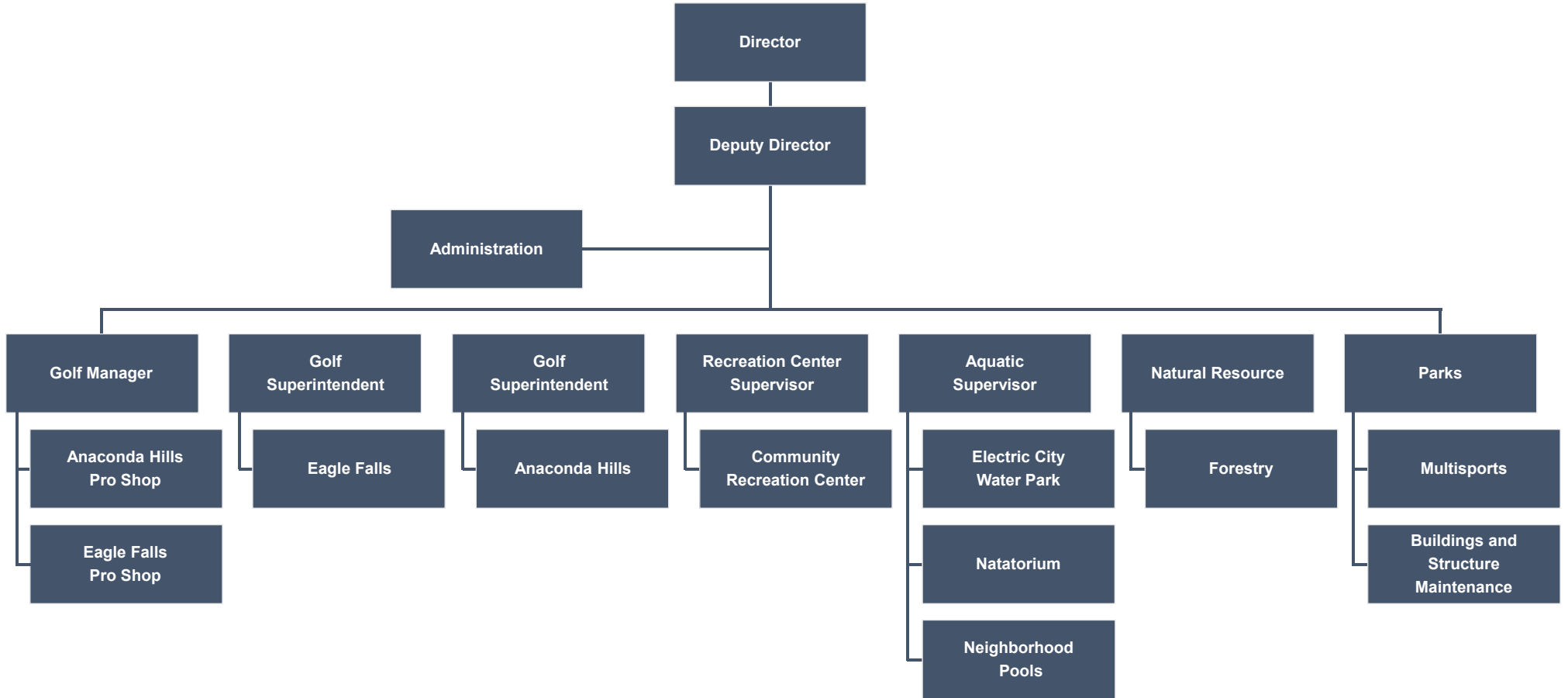
Rob Arps—Skilled Laborer  
Steve Herford—Skilled Laborer  
Rick Tanner—Skilled Laborer  
Donna Randles—Skilled Laborer

Jatarus Allen—Grounds Keeper  
Michael Dunn—Grounds Keeper

Shane Daniels—Community  
Police Officer

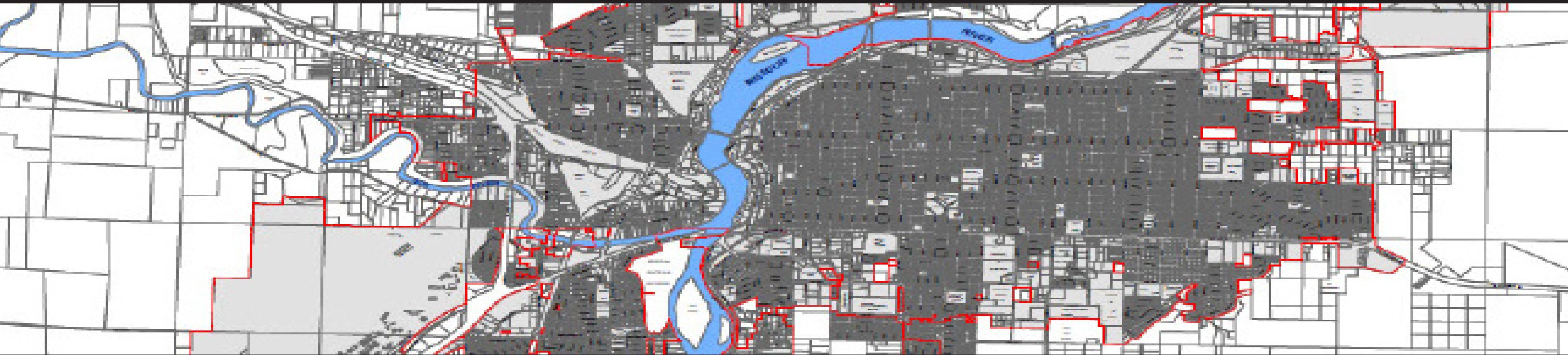


## Parks and Recreation





# MS4 Storm Water Management Plan (SWMP)



City of Great Falls,  
Montana

April 2017

**Prepared for:**  
City of Great Falls  
P.O. Box 5021  
Great Falls, MT 59403  
406.771.1180

**Submitted by:**  
Water & Environmental Technologies  
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1. PUBLIC EDUCATION AND OUTREACH The permittee shall implement a storm water public education program to develop or adapt, distribute, and evaluate educational materials and outreach activities to key target audiences in the MS4 that raise awareness about the impacts of storm water discharges on waterbodies, educate audiences about the behaviors and activities that have the potential to pollute storm water discharges, and motivate action to change behaviors to reduce pollutants in storm water runoff.			
Minimum Measure	Required BMP	Permit Year	Measurable Goal, Responsible Party, Action Items & Deliverables, Resources, and Due Date
a. Determine key target audiences most appropriate for storm water outreach.	i. <ul style="list-style-type: none"> <li>Analyze which business types and/or residential behaviors are common sources of illicit discharges, spills and dumping.</li> <li>Develop a list, description, and rationale for selecting these key target audiences based on business and residential groups associated with illegal discharges and improper disposal of waste to the MS4.</li> <li>List the pollutants associated with each key target audience.</li> <li>Submit with 1<sup>st</sup> Annual Report.</li> </ul>	2017	<p><b>Measurable Goal:</b> <u>Analyze Illicit Discharge Data to Determine Key Target Audiences (TA), list pollutants associated with each key TA (included in MCM 4).</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>Analyze business types and/or residential behaviors where illicit discharges, spills and dumping are present. <i>Q1-2017- Consider outfall sampling data and generate a composite list of industrial users and illicit discharge locations/behaviors.</i></li> <li>Determine key target audiences. <i>Q2-2017- List key target audiences with description and rationale and submit with 1<sup>st</sup> Annual Report.</i></li> <li>Determine pollutants associated with key target audiences. <i>Q4-2017 List pollutants for each key target audience and submit with 1<sup>st</sup> Annual Report.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>GF Outfall Sampling data</li> <li>GF illicit discharge data</li> <li>GF Industrial User Inventory</li> <li>GF Pre-Treatment Surveys/Information</li> </ul> <p><b>Due Date:</b> December 31, 2017</p>
	ii. <ul style="list-style-type: none"> <li>Develop and advertise a storm water website for access by key target audiences, other interested stakeholders, and the general public.</li> <li>At a minimum, the storm water website must include:               <ul style="list-style-type: none"> <li>a copy of this General Permit; or</li> <li>a link to the permittee's webpage containing                   <ul style="list-style-type: none"> <li>the permit,</li> <li>access to outreach materials,</li> <li>outreach event information (most recent and current),</li> <li>storm water management program documents and updates,</li> <li>annual reports (or an equivalent summary or document providing an annual overview, and availability for the general public to request the annual report), and</li> <li>a mechanism for providing continued public input for the SWMP.</li> </ul> </li> </ul> </li> <li>The website must also include:               <ul style="list-style-type: none"> <li>information regarding how to identify sources of illicit discharges;</li> <li>procedures on how to report an illicit discharge;</li> <li>a summary of the permittee's requirements for covered construction activities; and</li> <li>how to submit construction project complaints.</li> </ul> </li> <li>The website shall be available to the public on the internet.</li> </ul>	2017	<p><b>Measurable Goal:</b> <u>Advertise and revise existing website (specifically the Environmental Division webpage).</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>Analyze existing webpages. <i>Q1-2017- Print existing webpages and examine how they are linked.</i></li> <li>Revise webpages/website. <i>Q2-2017- Revise Environmental Division webpages (using a flowchart) to include the requirements listed in 1.a.(ii).</i></li> <li>Advertise website. <i>Q3-2017- Advertise the storm water website using a variety of media outlets (STAR radio, Local TV Channels-Public Access, social networking, and newspaper).</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>GF website <a href="https://greatfallsmt.net/publicworks">https://greatfallsmt.net/publicworks</a></li> <li>MDEQ MS4 <a href="http://deq.mt.gov/Water/WPB/mpdes/stormwater/ms4">http://deq.mt.gov/Water/WPB/mpdes/stormwater/ms4</a></li> <li>EPA MS4 Permit Information <a href="https://www.epa.gov/npdes/stormwater-discharges-municipal-sources#overview">https://www.epa.gov/npdes/stormwater-discharges-municipal-sources#overview</a></li> <li>EPA Stormwater Information <a href="https://www3.epa.gov/npdes/pubs/cu_swposter-final-fullsize.pdf">https://www3.epa.gov/npdes/pubs/cu_swposter-final-fullsize.pdf</a></li> </ul> <p><b>Due Date:</b> December 31, 2017</p>

<p>b. Develop and utilize the permittee’s website for public outreach and involvement.</p>	<p>i.</p> <ul style="list-style-type: none"> <li>• Develop outreach messages which promote benefits of non-polluting behaviors to the key target audience as well as benefits to storm water discharges.</li> <li>• Submit with 2nd Annual Report.</li> </ul>	<p>2018</p>	<p><b>Measurable Goal:</b> <u>Develop the Environmental Division webpage to include outreach messages for key target audiences.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>1. Develop outreach messages. <i>Q1-2018- Determine outreach message(s) for 2018.</i></li> <li>2. Include outreach message(s) on Environmental Division webpages. <i>Q2-2018- Add outreach message information to the Environmental Division webpage.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• GF website</li> </ul> <p><b>Due Date:</b> December 31, 2018</p>
<p>c. Develop a tailored outreach strategy for each key target audience and specific storm water polluting behavior.</p>	<p>i.</p> <ul style="list-style-type: none"> <li>• Identify and, as needed, develop outreach formats and distribution channels for messages developed for each key target audience and associated storm water polluting behavior.</li> <li>• Formats and distribution channels should be tailored to key target audiences and can utilize other existing formats and distribution channels, such as existing community newsletters.</li> <li>• Submit a description of formats, distribution channels and schedule for each key target audience in 2nd Annual Report.</li> </ul>	<p>2018</p>	<p><b>Measurable Goal:</b> <u>Tailor outreach message to key target audiences and storm water polluting behaviors.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>1. Determine outreach formats and distribution channels for each key target audiences. <i>Q1-2018- List outreach formats and distribution channels to reach identified key target audiences.</i></li> <li>2. Tailor outreach formats and distribution channels for each key target audiences. <i>Q2-2018 Explain why outreach formats and distribution channels match key target audiences.</i></li> <li>3. Schedule outreach formats and distribution channels for each key target audiences. <i>Q4-2018 Summarize the formats, distribution channels and schedule for key target audiences and submit with the 2<sup>nd</sup> Annual Report.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• CGFPW MS4 MCM#1_1 Worksheet</li> </ul> <p><b>Due Date:</b> December 31, 2018</p>
	<p>ii.</p> <ul style="list-style-type: none"> <li>• Distribute outreach materials to target audiences</li> <li>• Describe distribution in Annual Reports.</li> </ul>	<p>2019 2020 2021</p>	<p><b>Measurable Goal:</b> Distribute outreach materials to key target audiences.</p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>1. Share outreach materials with key target audiences. <i>Q2-2019, 2020, 2021- Distribute outreach materials for key target audiences.</i> <i>Q3-2019, 2020, 2021- Document outreach material distribution.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• CGFPW MS4 MCM#1_1 Worksheet</li> </ul> <p><b>Due Date:</b> December 31, 2019; December 31, 2020; December 31, 2021</p>

2. Public Involvement and Participation The permittee shall develop a strategy to involve key target audiences in the development and implementation of the SWMP that complies with state and local public notice requirements.		Permit Year	Measurable Goal, Responsible Party, Action Items & Deliverables, Resources, and Due Date
Minimum Measure	Required BMP		
a. Identify approaches for involving key target audiences in SWMP development and implementation.	i. <ul style="list-style-type: none"> <li>Identify approaches for involving the key target audiences (identified under Part II.A.1.a.i) in the development and implementation of the SWMP over the five-year permit term.</li> <li>For each key audience, describe:               <ul style="list-style-type: none"> <li>the approach;</li> <li>the target date(s) for implementation; and</li> <li>purpose of the involvement approach (e.g. raise awareness, change behavior, and improve the SWMP).</li> </ul> </li> <li>Wherever possible, identify existing organizations with membership that represent some or all of the key target audiences and describe opportunities for partnering to involve membership in SWMP development and implementation.</li> <li>Document collaboration with existing organizations if this is an approach for involving key target audiences.</li> <li>Submit a description of public involvement approach, and schedule for each key audience in 1<sup>st</sup> Annual Report.</li> </ul>	2017	<p><b>Measurable Goal:</b> <u>Determine how key target audiences and regulatory stakeholders will be involved in SWMP development and implementation.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverables:</b></p> <ol style="list-style-type: none"> <li>Identify approaches for involving the key target audiences in the SWMP development and implementation. <i>Q2-2017- Document collaboration efforts using CM#2 Worksheet 1 (MCM#2_1).</i></li> <li>Identify existing organizations that key target audiences belong to (i.e., public groups, local/state organizations, etc.). <i>Q2-2017- Complete details for each potential partner using CM#2 Worksheet 1 (MCM#2_1).</i></li> <li>Conduct public hearings to garner public input regarding storm water ordinance and design standards manual updates. <i>Q2-2017- Document collaboration efforts (i.e. dates, agendas and schedules).</i></li> <li>Determine how to collaborate with identified organizations and key regulatory stakeholders (i.e., Neighborhood Councils, Neighborworks Authority “MApril” cleanup, Chamber of Commerce, realtors, contractors, architecture/engineering firms). <i>Q3-2017- Document collaboration efforts (i.e. dates, agendas and schedules).</i></li> <li>Document public involvement approaches with associated schedule. <i>Q4-2017- Report on public involvement approaches and submit with 1<sup>st</sup> Annual Report.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>CM#2 Worksheet 1 (MCM#2_1)</li> <li>GF website <a href="https://greatfallsmt.net/publicworks">https://greatfallsmt.net/publicworks</a></li> <li>MDEQ MS4 <a href="http://deq.mt.gov/Water/WPB/mpdes/stormwater/ms4">http://deq.mt.gov/Water/WPB/mpdes/stormwater/ms4</a></li> <li>MDT MS4 Permit <a href="http://www.mdt.mt.gov/pubinvolve/stormwater/docs/ms4_program.pdf">http://www.mdt.mt.gov/pubinvolve/stormwater/docs/ms4_program.pdf</a></li> <li>EPA MS4 Permit Information <a href="https://www.epa.gov/npdes/stormwater-discharges-municipal-sources#overview">https://www.epa.gov/npdes/stormwater-discharges-municipal-sources#overview</a></li> </ul> <p><b>Due Date:</b> December 31, 2017</p>
	ii. <ul style="list-style-type: none"> <li>Implement identified involvement approaches for each key target audience.</li> <li>Document participation and key target audience feedback on the approach in the SWMP and in each Annual Report.</li> </ul>	2018 2019 2020 2021	<p><b>Measurable Goal:</b> <u>Implement target audience participation in SWMP development and implementation.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverables:</b></p> <ol style="list-style-type: none"> <li>Implement involvement strategies. <i>Implement chosen involvement strategies for the following target audiences: Annually (2017-2021)- Regulatory stakeholders (realtors, contractors, architecture/engineering firms). Q1,Q2,Q3,Q4-2017- Meet with Team to illicit input on the SWMP. Q1-2018- Residential behavior (lawn maintenance, vehicle maintenance, home maintenance). Q1-2019- Business type (concrete business, commercial car wash). Q1-2020- Business type (gas station, laundromat). Q1-2021- Residential behavior (on-street parking, sump pump discharge, residential car wash).</i></li> </ol>

			<p>2. Report on involvement strategies.  <i>Document participation and target audience feedback of the following target audiences: Annually (2017-2021)- Regulatory stakeholders (realtors, contractors, architecture/engineering Firms). Q1-2018- Residential behavior (lawn maintenance, vehicle maintenance, home maintenance). Q1-2019- Business type (concrete business, commercial car wash). Q1-2020- Business type (gas station, laundromat). Q1-2021- Residential behavior (on-street parking, sump pump discharge, residential car wash).</i></p> <p>3. Provide classroom education for students and public education at festivals, etc.  <i>Q2-(2017-2021) - Host the STEAM Expo to further educate the public on storm water topics.</i></p> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• CM#2 Worksheet 1 (MCM#2_1)</li> <li>• EPA MS4 Permit Information <a href="https://www.epa.gov/npdes/stormwater-discharges-municipal-sources#overview">https://www.epa.gov/npdes/stormwater-discharges-municipal-sources#overview</a></li> </ul> <p><b>Due Date:</b> December 31, 2018; December 31, 2019; December 31, 2020; December 31, 2021</p>
<p>b. Develop and utilize the permittee’s website for public involvement.</p>	<p>i.</p> <ul style="list-style-type: none"> <li>• Develop and advertise a storm water website for soliciting input from key target audiences, other interested stakeholders, and the general public. At a minimum, the storm water website must include: <ul style="list-style-type: none"> <li>○ access to outreach materials;</li> <li>○ most recent or current outreach event information;</li> <li>○ SWMP planning documents;</li> <li>○ annual reports (or an equivalent summary of document providing an annual overview, and the availability for the public to request the annual report);</li> <li>○ a mechanism for collecting public input for the SWMP; and</li> <li>○ illicit discharge and construction project complaints.</li> </ul> </li> <li>• Website shall be available to the public on the internet.</li> </ul>	<p>2017</p>	<p><b>Measurable Goal:</b> <u>Revise City of Great Falls storm water website to solicit and encourage public outreach and involvement.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverables:</b></p> <ol style="list-style-type: none"> <li>1. Revise storm water website.  <i>Q2-2017- In conjunction with website redesign under Control Measure #1, include additional information: General Permit/link to the MDEQ’s webpage containing the permit, access to outreach materials, outreach event information, storm water management program documents and updates, annual reports, a SWMP input mechanism, information regarding how to identify sources of illicit discharges, how to report an illicit discharge procedures, construction activities requirements, and how to submit construction project complaints.</i></li> <li>2. Advertise storm water website.  <i>Q3/Q4-2017- The storm water website will be advertised in variety of media outlets (STAR radio, Local TV Channels-Public Access, social networking, and newspaper).</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• GF website <a href="https://greatfallsmt.net/publicworks">https://greatfallsmt.net/publicworks</a></li> <li>• MDEQ MS4 <a href="http://deq.mt.gov/Water/WPB/mpdes/stormwater/ms4">http://deq.mt.gov/Water/WPB/mpdes/stormwater/ms4</a></li> <li>• MDT MS4 Permit <a href="http://www.mdt.mt.gov/pubinvolve/stormwater/docs/ms4_program.pdf">http://www.mdt.mt.gov/pubinvolve/stormwater/docs/ms4_program.pdf</a></li> <li>• EPA MS4 Permit Information <a href="https://www.epa.gov/npdes/stormwater-discharges-municipal-sources#overview">https://www.epa.gov/npdes/stormwater-discharges-municipal-sources#overview</a></li> </ul> <p><b>Due Date:</b> December 31, 2017</p>

3. ILLICIT DISCHARGE DETECTION & ELIMINATION The permittee shall develop, implement and enforce a program to detect and eliminate illicit discharges (as defined in ARM 17.30.1102(7)) into the permitted Small MS4.			
Minimum Measure	Required BMP	Permit Year	Measurable Goal, Responsible Party, Action Items & Deliverables, Resources, and Due Date
a. Address the following categories of non-storm water discharges or flows (i.e., illicit discharges) if identified as significant contributors of pollutants to the Small MS4: water line flushing, landscape irrigation, diverted stream flows, rising ground waters, uncontaminated ground water infiltration (as defined in ARM 17.30.1102(8)), uncontaminated pumped ground water, discharges from potable water sources, foundation drains, air conditioning condensation, irrigation water, springs, water from crawl space pumps, footing drains, lawn watering, individual residential car washing, flows from riparian habitats and wetlands, dechlorinated swimming pool discharges, and street wash water (discharges or flows from firefighting activities are excluded from the effective prohibition against non-storm water and need only be addressed where they are identified as significant sources of pollutants to state waters). These more frequent non-storm water discharges must be reasonably expected (based on information available to the permittee) to not be significant sources of pollutants to the Small MS4, because of either the nature of the discharges or conditions the permittee established for not allowing these discharges to the Small MS4.	i. <ul style="list-style-type: none"> <li>Evaluate and include, in each Annual Report: <ul style="list-style-type: none"> <li>a list of non-storm water discharges that the permittee has identified as significant contributors of pollutants;</li> <li>the pollutants associated with each non-storm water significant contributor; and</li> <li>document any local controls or conditions placed on these discharges.</li> </ul> </li> </ul>	2017 2018 2019 2020 2021	<p><b>Measurable Goal:</b> <u>Evaluate non-storm water discharges (if identified as significant pollutant contributors) and the storm water controls present.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>Assess significant pollutant contributors and associated non-storm water discharges. Q1-2017, 2018, 2019, 2020, 2021- Document significant contributors and their pollutants using CM#3 Worksheet 1 (MCM#3_1).</li> <li>Assess storm water controls associated with non-storm water discharges. Q1-2017, 2018, 2019, 2020, 2021- Document storm water controls placed on these discharges.</li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>CM#3 Worksheet 1 (MCM#3_1)</li> <li>GF Industrial User Inventory</li> <li>GF illicit discharge data</li> <li>GF Outfall Sampling data</li> <li>MDEQ MS4 <a href="http://deq.mt.gov/Water/WPB/mpdes/stormwater/ms4">http://deq.mt.gov/Water/WPB/mpdes/stormwater/ms4</a></li> <li>EPA MS4 Permit Information <a href="https://www.epa.gov/npdes/stormwater-discharges-municipal-sources#overview">https://www.epa.gov/npdes/stormwater-discharges-municipal-sources#overview</a></li> </ul> <p><b>Due Date:</b> December 31, 2017; December 31, 2018; December 31, 2019; December 31, 2020; December 31, 2021</p>
b. Develop a list of other similar occasional incidental non-storm water discharges (e.g. non-commercial or charity car washes, etc.) that will not be addressed as illicit discharges. These non-storm water discharges must not be reasonably expected (based on information available to the permittee) to be significant sources of pollutants to the Small MS4, because of either the nature of the discharges or conditions the permittee established for allowing these discharges to the Small MS4 (e.g., a charity car wash with	i. <ul style="list-style-type: none"> <li>Evaluate and include, in each Annual Report: <ul style="list-style-type: none"> <li>a list of occasional incidental non-storm water discharges that the permittee has determined will not be addressed as illicit discharges;</li> <li>the pollutants associated with each non-storm water occasional incidental; and</li> <li>document any local controls or conditions placed on these discharges.</li> </ul> </li> </ul>	2017 2018 2019 2020 2021	<p><b>Measurable Goal:</b> <u>Evaluate occasional incidental non-storm water discharges which will not be addressed as illicit discharges that are present in MS4.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>Assess occasional incidental non-storm water discharges. Q1-2017, 2018, 2019, 2020, 2021- Document occasional incidental non-storm water discharges and pollutants associated with the discharges using CM#3 Worksheet 2 (MCM#3_2).</li> <li>Assess storm water controls associated with occasional incidental non-storm water discharges. Q1-2017, 2018, 2019, 2020, 2021- Document storm water controls.</li> <li>Report status of occasional incidental non-storm water discharges. Q4-2017, 2018, 2019, 2020, 2021- Document status of occasional incidental non-storm water</li> </ol>



<p>appropriate controls on frequency, proximity to sensitive waterbodies, BMPs for the wash water, etc.).</p>			<p><i>discharges in the Annual Report.</i></p> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• CM#3 Worksheet 2 (MCM#3_2)</li> <li>• GF Outfall Sampling data</li> <li>• GF illicit discharge data</li> <li>• GF Industrial User Inventory</li> </ul> <p><b>Due Date:</b> December 31, 2017; December 31, 2018; December 31, 2019; December 31, 2020; December 31, 2021</p>
	<p>ii.</p> <ul style="list-style-type: none"> <li>• Include a provision prohibiting any occasional incidental non-storm water discharge that is determined to be contributing significant amounts of pollutants to the Small MS4 in appropriate ordinances, regulatory mechanism or memoranda of agreements.</li> </ul>	<p>2018</p>	<p><b>Measurable Goal:</b> <u>Prohibit occasional incidental non-storm water discharges if contributing pollutants to the MS4.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>1. Review existing ordinances or memoranda of agreements for status of occasional incidental non-storm water discharges. <i>Q1,Q2-2018- Update Ordinance No. 13 &amp; No. 17, if necessary, to include occasional incidental non-storm water discharges.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• GF Ordinance Chapter 24 Storm Drainage Utility – General Rules and Regulations</li> <li>• GF Public Works Department STORM DRAINAGE DESIGN MANUAL</li> </ul> <p><b>Due Date:</b> December 31, 2018</p>
<p>c. Inventory storm water sewer infrastructure to thoroughly track illicit discharges, contain spills, and determine high priority areas. When determining high priority areas, permittees must document and consider, at a minimum, the following: industrial areas, previous areas with illicit discharges, known illegal dumping areas, the oldest portions of MS4 storm sewer infrastructure, any areas with onsite sewage disposal systems, and areas that discharge to an impaired waterbody.</p>	<p>i.</p> <ul style="list-style-type: none"> <li>• Update existing map showing: <ul style="list-style-type: none"> <li>○ the location and number of all outfalls (as defined in ARM 17.30.1102(14) and Part VIII of this General Permit); and</li> <li>○ the names and location of all surface waters that receive discharges from those outfalls.</li> </ul> </li> <li>• Development of this map to accommodate the provisions of a comprehensive illicit discharge detection and elimination (IDDE) program and the SWMP would typically include mapping storm sewer system components including: <ul style="list-style-type: none"> <li>○ inlets;</li> <li>○ open channels;</li> <li>○ subsurface conduits/pipes;</li> <li>○ dry wells (discharges to ground water directly); and</li> <li>○ other similar discrete conveyances.</li> </ul> </li> <li>• List, label, or highlight determined high priority areas.</li> <li>• Update the storm sewer map regularly and make available for review by the Department upon request.</li> </ul>	<p>2017</p>	<p><b>Measurable Goal:</b> <u>Inventory and update storm water sewer infrastructure maps.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>1. Inventory and update maps with outfalls and surface waters. <i>Q4-2017 Revise the outfalls naming convention and locations using asset tracking technology.</i></li> <li>2. Inventory and update maps with inlets; open channels; subsurface conduits/pipes; dry wells (discharges to ground water directly); and other similar discrete conveyances. <i>Q4-2017 Assess existing geo-spatial database of storm water sewer infrastructure, interpolate digitized data from recent aerial photography images, and conduct site specific surveys to validate integrity; a composite map will be generated.</i></li> <li>3. Identify high priority areas. <i>Q4-2017 List/label the high priority areas on a map.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• GF Outfall Sampling data</li> <li>• GF illicit discharge data</li> <li>• GF Industrial User Inventory</li> <li>• Level 1 survey data &amp; remote sensing</li> <li>• ARM 17.30.1102(14) <a href="http://www.mtrules.org/gateway/ruleno.asp?RN=17.30.1102">http://www.mtrules.org/gateway/ruleno.asp?RN=17.30.1102</a> (Outfall definition)</li> </ul>

<p>d. To the extent allowable under State, or local law, effectively prohibit, through ordinance or other regulatory mechanism, non-storm water discharges (except those listed under Part III.A.3.a.) into the regulated storm sewer system and implement appropriate enforcement procedures and actions.</p> <p><b>NOTE: d(ii) is for non-traditional MS4s only.</b></p>	<p>i.</p> <ul style="list-style-type: none"> <li>• If not done previously, adopt an ordinance or other regulatory mechanism to prohibit illicit discharges</li> <li>• Submit with 2<sup>nd</sup> Annual Report.</li> </ul>	<p>2018</p>	<p><b>Due Date: December 31, 2017</b></p> <p><b>Measurable Goal:</b> <u>Prohibit non-storm water discharges through an ordinance.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>1. Review existing ordinances which address prohibiting illicit discharges. <i>Q4-2018- Document if Ordinances updates are needed.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• GF Ordinance Chapter 24 Storm Drainage Utility – General Rules and Regulations</li> <li>• GF Public Works Department STORM DRAINAGE DESIGN MANUAL</li> </ul> <p><b>Due Date:</b> December 31, 2018</p>
	<p>iii.</p> <ul style="list-style-type: none"> <li>• Solicit assistance from neighboring MS4s as necessary to detect and eliminate illicit discharges which may originate within the neighboring MS4 and formalize in cooperative agreements, i.e. memoranda of understanding.</li> <li>• Agreements should specify investigation and enforcement responsibilities and these agreements should be described in each permittee’s Enforcement Response Plan (ERP) (Part II.A.3.d.iv.) and Illicit Discharge Investigation and Corrective Action Plan (Part II.A.3.f.)</li> <li>• Formalize cooperative agreements, i.e. memoranda of understanding, with all neighboring MS4s as necessary to implement the IDDE program described in Part II.A.3.</li> <li>• Submit a summary of the cooperative agreements with the 2<sup>nd</sup> Annual Report.</li> </ul>	<p>2018</p>	<p><b>Measurable Goal:</b> <u>Demonstrate cooperation with neighboring MS4s, the Montana Department of Transportation (MDT) and Cascade County.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist, Great Falls Montana Department of Transportation (MDT), Malmstrom Air Force Base (MAFB), Cascade County Personnel (Deputy of Public Works)</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>1. Meet with MDT, MAFB, and Cascade County. <i>Q4-2017- Discuss and document cooperative plans to detect and eliminate illicit discharges.</i></li> <li>2. Finalize agreements with MDT, MAFB, and Cascade County. <i>Q1,2,3,4-2018- The Enforcement Response Plans (ERP) and Illicit Discharge Investigation and Corrective Action Plans will document each party’s investigation and enforcement responsibilities.</i></li> <li>3. Implement cooperative agreements. <i>Q4-2018- Submit cooperative agreements with 2<sup>nd</sup> Annual Report.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• Cascade County website <a href="http://www.cascadecountymt.gov/index.php">http://www.cascadecountymt.gov/index.php</a></li> <li>• MDT website <a href="https://www.mdt.mt.gov/">https://www.mdt.mt.gov/</a></li> </ul> <p><b>Due Date:</b> December 31, 2018</p>
	<p>iv.</p> <ul style="list-style-type: none"> <li>• Develop a formal ERP for illicit discharges. The ERP must describe: <ul style="list-style-type: none"> <li>○ legal authority – through ordinance, formal policies or memoranda of understanding – to eliminate and abate illicit discharges;</li> <li>○ identify staff with enforcement authority;</li> <li>○ enforcement actions available;</li> <li>○ enforcement escalation process; and</li> <li>○ schedule to be utilized to quickly and consistently eliminate the source of the discharge, abate any damages and prevent recurrence.</li> </ul> </li> <li>• The ERP must include informal, formal, and judicial responses. <ul style="list-style-type: none"> <li>○ Informal responses may include: <ul style="list-style-type: none"> <li>▪ telephone notification;</li> <li>▪ verbal notice;</li> <li>▪ notice of violation; and</li> <li>▪ meetings.</li> </ul> </li> <li>○ Formal responses may include:</li> </ul> </li> </ul>	<p>2018</p>	<p><b>Measurable Goal:</b> <u>Develop an Enforcement Response Plan (ERP).</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>1. Develop a formal ERP using the <u>MS4 Illicit Discharge Investigation and Corrective Action Plan template</u> and draft <u>City of Great Falls Illicit Discharge Detection and Elimination Program Plan (2014).</u> <i>Q1,2,3,4-2018- Combine template and draft plan into an ERP. Submit an ERP which includes all the components listed in CM#3 - d(iv) with 2<sup>nd</sup> Annual Report.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• <u>MS4 Illicit Discharge Investigation and Corrective Action Plan</u> template</li> <li>• <u>Draft City of Great Falls Illicit Discharge Detection and Elimination Program Plan (2014).</u></li> <li>• Center for Watershed Protection website <a href="http://www.cwp.org/illicit-discharge-detection-and-">http://www.cwp.org/illicit-discharge-detection-and-</a></li> </ul>

	<ul style="list-style-type: none"> <li>▪ administrative order;</li> <li>▪ compliance schedule;</li> <li>▪ order to show cause;</li> <li>▪ monetary penalty (administrative); and</li> <li>▪ suspended service.</li> <li>○ Judicial responses may include: <ul style="list-style-type: none"> <li>▪ injunctive relief;</li> <li>▪ consent decree;</li> <li>▪ civil penalties; and</li> <li>▪ criminal penalties.</li> </ul> </li> <li>• Submit the ERP with the 2<sup>nd</sup> Annual Report.</li> </ul>		<p><a href="#">elimination/</a></p> <p><b>Due Date:</b> December 31, 2018</p>
	<p>v.</p> <ul style="list-style-type: none"> <li>• Implement ERP.</li> </ul>	<p>2018</p>	<p><b>Measurable Goal:</b> <u>Implement ERP.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist, GF Public Works, GF City Attorney</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>1. <i>Implement ERP.</i>  Q4-2018- Document ERP implementation by using appropriate administrative records for each step: <ol style="list-style-type: none"> <li>1. <u>Identification and documentation of violation</u>,  i.e., start a file and include record of conversation/observation</li> <li>2. <u>Determine appropriate level of response</u> (no enforcement action, informal response, formal response, judicial response, referral to other agencies),  i.e., use Table A-1 on page 8 of the ERP template</li> <li>3. <u>Select &amp; implement appropriate response:</u>  -informal remedies: telephone notification/verbal notice, meeting, Notice of Violation, permit denials, stop work order,  -formal remedies: compliance schedule, order to show cause, monetary penalty, suspend service,  -judicial remedies: injunctive relief, consent decree, civil penalties, criminal penalties,  i.e., use Table A-2 on page 8 of the ERP template</li> <li>4. <u>Follow up call/visit</u>,  i.e., site visit notes and post-cleanup photographs</li> <li>5. <u>Compliance Achieved</u> (if not, repeat process; if yes, close complaint).</li> </ol> </li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• <u>MS4 Illicit Discharge Investigation and Corrective Action Plan template</u></li> <li>• <u>City of Great Falls Illicit Discharge Detection and Elimination Program Plan (2014).</u></li> <li>• Center for Watershed Protection website <a href="http://www.cwp.org/illicit-discharge-detection-and-elimination/">http://www.cwp.org/illicit-discharge-detection-and-elimination/</a></li> </ul> <p><b>Due Date:</b> December 31, 2018</p>
<p>e. Proactively inspect, during dry weather, all outfalls to detect illicit discharges and connections into the MS4 and identify high priority outfalls.</p>	<p>i.</p> <ul style="list-style-type: none"> <li>• Inspect and screen all of the permittee’s outfalls during dry weather using the outfall field screening protocol developed by the Center for Watershed Protection or equivalent process.</li> <li>• This process shall be completed by the end of the permit cycle.</li> </ul>	<p>2017 2018 2019 2020 2021</p>	<p><b>Measurable Goal:</b> <u>Inspect and screen all of the permittee's outfalls during dry weather using outfall field screening protocol developed by Center for Watershed.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>1. Determine the outfall field screening Standard Operating Procedure (SOP).  Q2-2017- <i>Finalize an outfall field screening SOP.</i></li> <li>2. Develop/adapt an outfall field screening form.  Q2-2017- <i>Finalize outfall field screening form.</i></li> </ol>

			<p>3. Inspect outfalls. Q3-2017, 2018, 2019, 2020, 2021- Inspect and document 20% of the existing inventoried outfalls per calendar year.</p> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>Center for Watershed Protection website <a href="http://www.cwp.org/illicit-discharge-detection-and-elimination/">http://www.cwp.org/illicit-discharge-detection-and-elimination/</a></li> <li>Outfall Reconnaissance Inventory/Sample Collection Field Sheet</li> <li>GF Outfall - Audit Ready Binder</li> </ul> <p><b>Due Date:</b> December 31, 2017; December 31, 2018; December 31, 2019; December 31, 2020; December 31, 2021</p>
	<p>ii.</p> <ul style="list-style-type: none"> <li>Using inspection and screening results, storm sewer maps, and other appropriate data, determine high priority outfalls.</li> <li>Priority is to be determined by the permittee and shall be based on potential water quality impact. When determining high priority outfalls, permittees must consider, at a minimum, outfalls: <ul style="list-style-type: none"> <li>which drain industrial areas (as identified by the Small MS4s zoning regulations or growth policy);</li> <li>where illicit discharges have been detected during past permit terms;</li> <li>which drain areas prone to incidents of illegal dumping;</li> <li>which drain the oldest portions of the Small MS4s storm sewer infrastructure;</li> <li>which serve areas primarily served by onsite sewage disposal systems; and/or</li> <li>which discharge into an impaired water body.</li> </ul> </li> <li>Submit the list of high-priority outfalls with each 2<sup>nd</sup> – 5<sup>th</sup> Annual Reports. The 3<sup>rd</sup>-5<sup>th</sup> Year lists may reflect updated priority outfalls based on screening results.</li> </ul>	<p>2018 2019 2020 2021</p>	<p><b>Measurable Goal:</b> <u>Determine high priority outfalls.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>Develop criteria for determining a high priority outfall. Q2-2018- Using a basin by basin approach, the following criteria will be used to assess which are high priority outfalls: <i>Basin Location/Size and Proximity to: industrial areas, surface water (Missouri River, Lower Sun River, Sand Coulee), wetlands and dry drainages, a storm water feature (i.e., hydrodynamic device, pond), exposed sediment, identified incidents of illicit discharges and/or illegal dumping, steep-slopes, older neighborhoods, and neighborhoods serviced by on-site wastewater systems, and/or which discharge into an impaired water body.</i></li> <li>Finalize the list of high propriety outfalls. Q4-2018, 2019, 2020, 2021-Submit list of high priority outfalls with 2<sup>nd</sup> – 5<sup>th</sup> Annual Reports.</li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>GF Growth Policy <a href="https://greatfallsmt.net/sites/default/files/fileattachments/planning_and_community_development/page/29271/growth_policy_update_-_august_6_2013.pdf">https://greatfallsmt.net/sites/default/files/fileattachments/planning_and_community_development/page/29271/growth_policy_update_-_august_6_2013.pdf</a></li> <li>GF Zoning <a href="https://greatfallsmt.net/planning/interactive-zoning-map">https://greatfallsmt.net/planning/interactive-zoning-map</a></li> <li>Center for Watershed Protection website <a href="http://www.cwp.org/illicit-discharge-detection-and-elimination/">http://www.cwp.org/illicit-discharge-detection-and-elimination/</a></li> </ul> <p><b>Due Date:</b> December 31, 2018; December 31, 2019; December 31, 2020; December 31, 2021</p>
	<p>iii.</p> <ul style="list-style-type: none"> <li>Inspect and screen high priority outfalls during dry weather a minimum of once per year.</li> <li>Submit a summary of screening results with each 3<sup>rd</sup>-5<sup>th</sup> Annual Report.</li> </ul>	<p>2019 2020 2021</p>	<p><b>Measurable Goal:</b> <u>Inspect high priority outfalls during dry weather and document results.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>Inspect high priority outfalls. Q3-2019, 2020, 2021- Inspect <b>high</b> priority outfalls during dry weather annually.</li> <li>Summarize high priority outfall screening results. Q4-2019, 2020, 2021- Document status of <b>high</b> priority outfall screening results and submit with the Annual Report.</li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>GF Outfall - Audit Ready Binder</li> </ul>

			<ul style="list-style-type: none"> <li>Center for Watershed Protection website <a href="http://www.cwp.org/illicit-discharge-detection-and-elimination/">http://www.cwp.org/illicit-discharge-detection-and-elimination/</a></li> </ul> <p><b>Due Date:</b> December 31, 2019; December 31, 2020; December 31, 2021</p>
<p>f. Consistently and effectively investigate suspected illicit discharges and connections and track subsequent compliance actions.</p> <p><b>NOTE: f(iv) is for non-traditional MS4s only.</b></p>	<p>i.</p> <ul style="list-style-type: none"> <li>Develop an illicit discharge investigation and Corrective Action Plan. This plan will describe the process that will be used to: <ul style="list-style-type: none"> <li>locate the source of an illicit discharge and</li> <li>select the appropriate corrective action, i.e. enforcement action, abatement, etc.</li> <li>At a minimum, this plan shall include processes to: <ul style="list-style-type: none"> <li>investigate all illicit discharges within 7 calendar days. Document circumstances that prevented this timeframe;</li> <li>prioritize non-storm water discharges suspected of being sanitary sewage and/or significantly contaminated for investigation first;</li> <li>confirmed illicit connections must be eliminated within a goal timeframe of 6 months. Document circumstances that prevented this timeframe;</li> <li>notify Montana DEQ and appropriate agencies of dry weather flows believed to be an immediate threat to human health or the environment;</li> <li>document that a good faith effort was made to find the source of the dry weather discharge and document each phase of the investigation in a case file; and,</li> <li>resolve and document the conclusion of all investigations.</li> </ul> </li> </ul> </li> <li>The outfall where any illicit discharge is detected shall continue to be considered high priority and should be investigated as required in the permit.</li> <li>The plan should refer to the permittee’s ERP for execution of appropriate enforcement actions.</li> <li>Submit the plan with the 1<sup>st</sup> Annual Report.</li> </ul>	<p>2017</p>	<p><b>Measurable Goal:</b> <u>Develop an Illicit Discharge Investigation and Corrective Action Plan.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>Develop an illicit discharge investigation and corrective action plan. <i>Q2,3,4-2017- Combine the MS4 Illicit Discharge Investigation and Corrective Action Plan template and draft City of Great Falls Illicit Discharge Detection and Elimination Program Plan (2014).</i></li> <li>Identify outfalls with known illicit discharges as <b>high</b> priority. <i>Q4-2017- List outfalls with known illicit discharges.</i></li> <li>The illicit discharge investigation and corrective action plan will refer to the ERP. <i>Q4-2017- Incorporate ERP into the illicit discharge investigation and corrective action plan.</i></li> <li>Submit the illicit discharge investigation and corrective action plan. <i>Q4-2017- Submit plan with 1<sup>st</sup> Annual Report.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li><u>MS4 Illicit Discharge Investigation and Corrective Action Plan</u> template</li> <li><u>City of Great Falls Illicit Discharge Detection and Elimination Program Plan (2014).</u></li> <li>Center for Watershed Protection website <a href="http://www.cwp.org/illicit-discharge-detection-and-elimination/">http://www.cwp.org/illicit-discharge-detection-and-elimination/</a></li> </ul> <p><b>Due Date:</b> December 31, 2017</p>
	<p>ii.</p> <ul style="list-style-type: none"> <li>Implement an Illicit Discharge Investigation and Corrective Action Plan.</li> </ul>	<p>2018</p>	<p><b>Measurable Goal:</b> <u>Implement illicit discharge investigation and corrective action plan.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>Implement investigation and corrective action plan when an illicit discharge is encountered. <i>Q1,2,3,4-2018- Document investigation results using <u>MS4 Illicit Discharge Investigation and Corrective Action Plan, Attachment A.</u></i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li><u>MS4 Illicit Discharge Investigation and Corrective Action Plan</u> template</li> <li><u>City of Great Falls Illicit Discharge Detection and Elimination Program Plan (2014)</u></li> <li>Center for Watershed Protection website <a href="http://www.cwp.org/illicit-discharge-detection-and-elimination/">http://www.cwp.org/illicit-discharge-detection-and-elimination/</a></li> </ul> <p><b>Due Date:</b> December 31, 2018</p>

	<p>iii</p> <ul style="list-style-type: none"> <li>• Maintain documentation which describes the investigations conducted and corrective actions taken per the Illicit Discharge Investigation and Corrective Action Plan during dry weather screening or through other detection methods, e.g. public complaints.</li> <li>• Submit summary with each Annual Report.</li> </ul>	<p>2018 2019 2020 2021</p>	<p><b>Measurable Goal:</b> <u>Document results of the Illicit Discharge Investigation and Corrective Action Plan.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>1. Document investigation and corrective action plan on identified illicit discharge connections. <i>Q4-2018- Submit summary of the Illicit Discharge Investigation and Corrective Action Plan with each Annual Report.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• <u>Illicit Discharge Investigation and Corrective Action Plan.</u></li> </ul> <p><b>Due Date:</b> December 31, 2018; December 31, 2019; December 31, 2020; December 31, 2021</p>
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4. CONSTRUCTION SITE STORM WATER MANAGEMENT			
The permittee shall develop, implement, and enforce a program to reduce pollutants in storm water runoff to the permitted Small MS4 from construction activities that result in a land disturbance of greater than or equal to one acre. Reduction of storm water discharges from construction activity disturbing less than one acre must be included in the program if that construction activity is part of a larger common plan of development or sale that would disturb one acre or more. If the Department waives its permitting requirements for storm water discharges associated with construction activity that disturbs less than five acres of total land area in accordance with ARM 17.30.1105(5), the Small MS4 permittee is not required to develop, implement, and/or enforce a program to reduce pollutant discharges from such sites.			
Minimum Measure	Required BMP	Permit Year	Measurable Goal, Responsible Party, Action Items & Deliverables, Resources, and Due Date
<p>a. To the extent allowable under State, or local law, effectively require, through ordinance, or other regulatory mechanism, erosion and sediment controls and controls of other construction-related pollutant sources on regulated construction projects (construction storm water controls) and implement appropriate enforcement procedures and actions.</p> <p><b>Note: a(ii) is for non-traditional MS4s only.</b></p>	<p>i.</p> <ul style="list-style-type: none"> <li>• If not completed previously, adopt an ordinance or other mechanism to require construction storm water controls on private and permittee-owned regulated projects.</li> <li>• At a minimum, the ordinance or other regulatory mechanism must: <ul style="list-style-type: none"> <li>○ require the construction storm water management minimum standards described as Non-Numeric Technology-Based Effluent Limits in the most current Montana DEQ General Permit for Storm Water Discharges Associated with Construction Activity to be implemented on all regulated construction projects, and</li> <li>○ provide the permittee the authority to inspect privately-owned construction storm water management controls.</li> </ul> </li> <li>• Submit with 3<sup>rd</sup> Annual Report.</li> </ul>	2019	<p><b>Measurable Goal:</b> <u>Review existing ordinance to insure authority has been granted to enforce construction storm water controls on private and permittee-owned regulated projects.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>1. The ordinance must require the construction storm water management minimum standards, described as DEQ General Permit - Non-Numeric Technology-Based Effluent Limits, be implemented.  <i>Q1,2,3,4-2019- Implement the Non-Numeric Technology-Based Effluent Limits (2.2.1 through 2.2.6) on all regulated construction projects.</i> <ul style="list-style-type: none"> <li>2.2.1 Erosion &amp; Sediment Controls,</li> <li>2.2.2 Soil Stabilization,</li> <li>2.2.3 Dewatering,</li> <li>2.2.4 Pollution Prevention Measures,</li> <li>2.2.5 Prohibited Discharges,</li> <li>2.2.6 Surface Outlets.</li> </ul> </li> <li>3 The ordinance must provide authority to inspect privately-owned construction storm water management control.  <i>Q1,2,3,4-2019- If needed revise ordinance language so authority to inspect is addressed.</i></li> <li>4 Complete ordinance updates.  <i>Q4-2019- Submit ordinance with 3<sup>rd</sup> Annual Report.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• GF Ordinances Title 13 &amp; 17</li> <li>• MDEQ GP for Stormwater Discharges Associated with Construction Activity  <a href="https://deq.mt.gov/Portals/112/Water/WPB/MPDES/General%20Permits/MTR100000PER.pdf">https://deq.mt.gov/Portals/112/Water/WPB/MPDES/General%20Permits/MTR100000PER.pdf</a>, Non-Numeric Technology-Based Effluent Limits are addressed on pages 11-12</li> </ul> <p><b>Due Date:</b> December 31, 2019</p>

	<p>iii.</p> <ul style="list-style-type: none"> <li>• Develop a formal ERP to ensure compliance with the construction storm water management regulatory mechanisms on regulated projects including private property. These sanctions and enforcement mechanisms to be used to ensure compliance will be included.</li> <li>• The ERP must describe how the permittee will: <ul style="list-style-type: none"> <li>○ eliminate and abate illegal construction discharges;</li> <li>○ identify staff with enforcement authority;</li> <li>○ enforcement actions available and enforcement escalation process and include a schedule to be utilized to quickly, and consistently eliminate the source of the discharge; and</li> <li>○ abate any damages and prevent recurrence.</li> </ul> </li> <li>• The ERP must include informal, formal, and judicial responses. <ul style="list-style-type: none"> <li>○ Informal responses may include telephone notification, verbal notice, notice of violation, and meetings.</li> <li>○ Formal responses may include administrative order, compliance schedule, order to show cause, monetary penalty (administrative), and suspended service.</li> <li>○ Judicial response may include injunctive relief, consent decree, civil penalties, and criminal penalties.</li> </ul> </li> <li>• In addition, the ERP must also include non-monetary construction project-specific penalties such as stop work orders, bonding requirements, and/or permit denials for non-compliance.</li> <li>• Submit documentation of progress towards creation of ERP with the 1<sup>st</sup> Annual Report.</li> <li>• Submit adopted ERP with the 3<sup>rd</sup> Annual Report.</li> </ul>	2019	<p><b>Measurable Goal:</b> <u>Develop an Enforcement Response Plan (ERP).</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>1. Begin development of an ERP using the <u>MS4 ERP for Stormwater Management</u> template. Q4-2017- Submit documentation of progress towards creation of ERP with 1<sup>st</sup> Annual Report. Include: <ul style="list-style-type: none"> <li>- Determine legal authority,</li> <li>- Identify staff with enforcement authority,</li> <li>- Determine enforcement actions (i.e., use Table B-1 on page 9 of the ERP template),</li> <li>- Determine the enforcement escalation process (i.e., use Table B-2 on page 9 of the ERP template),</li> <li>- Select &amp; implement appropriate response (informal, formal, judicial),</li> <li>- Address non-monetary construction project-specific.</li> </ul> </li> <li>2. Complete and adopt ERP. Q2,3,4-2019- Complete and adopt ERP (the ERP will include all the components listed in CM#4 - a(iii)). Submit ERP with 3<sup>rd</sup> Annual Report.</li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• GF Ordinance</li> <li>• GF Municipal Storm Water Engineering Standards</li> <li>• <u>MS4 ERP for Stormwater Management</u> template</li> </ul> <p><b>Due Date:</b> December 31, 2019</p>
	<p>iv.</p> <ul style="list-style-type: none"> <li>• Implement ERP.</li> </ul>	2020	<p><b>Measurable Goal:</b> <u>Implement ERP.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist, GF Public Works, GF City Attorney</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ul style="list-style-type: none"> <li>• Implement ERP. Q4-2020- Document ERP implementation by using appropriate administrative records for each step.</li> </ul> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• GF Ordinances 13 &amp; 17</li> <li>• <u>MS4 ERP for Stormwater Management</u> template</li> </ul> <p><b>Due Date:</b> December 31, 2020</p>



<p>b. Require that all regulated construction projects submit a construction storm water management plan prior to construction which is consistent with state and local requirements and which incorporates consideration of potential water quality impacts including storm water pollution prevention through appropriate erosion, sediment, and waste control BMPs. The storm water pollution prevention plan (SWPPP) developed pursuant to the MPDES General Permit for Storm Water Discharges Associated With Construction Activity (Permit Number MTR100000) may substitute for this site plan for projects where a SWPPP is developed.</p> <p><b>Note: b(iii) is for non-traditional MS4s only.</b></p>	<p>i.</p> <ul style="list-style-type: none"> <li>• Develop a construction storm water management plan review checklist which documents, at a minimum, that the requirements described in the Non-Numeric Technology-Based Effluent Limits of the most current Montana DEQ General Permit for Storm Water Discharges Associated with Construction Activity have been included on all regulated project construction storm water management plans.</li> <li>• The construction storm water management plan review checklist shall be used to ensure consistent review of submitted plans and to determine and document compliance with state and local requirements.</li> <li>• Submit with the 1<sup>st</sup> Annual Report</li> </ul>	<p>2017</p>	<p><b>Measurable Goal:</b> <u>Finalize construction storm water management plan review checklist.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>1. The <u>GF Public Works Department Storm Drainage Design Manual</u>, Appendix A. Permit Submittal Materials, includes a “Construction Stormwater Management Plan Checklist”. <i>Q4-2017- Finalize the Plan Checklist to document compliance.</i> <i>NOTE: The Non-Numeric Technology-Based Effluent Limits (of the most current Montana DEQ General Permit for Storm Water Discharges Associated with Construction Activity) are addressed in the Plan Checklist.</i></li> <li>2. Construction Stormwater Management Plan Checklist (Erosion Control Permit Checklist – MCM#4_1) has been developed. <i>Q4-2017- Submit Plan Checklist with 1<sup>st</sup> Annual Report.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• <u>GF Public Works Department Storm Drainage Design Manual</u>, Appendix A. Permit Submittal Materials, includes a “Construction Stormwater Management Plan Checklist”</li> <li>• MDEQ GP for Stormwater Discharges Associated with Construction Activity <a href="https://deq.mt.gov/Portals/112/Water/WPB/MPDES/General%20Permits/MTR100000PER.pdf">https://deq.mt.gov/Portals/112/Water/WPB/MPDES/General%20Permits/MTR100000PER.pdf</a>, Non-Numeric Technology-Based Effluent Limits are addressed on pages 11-12</li> </ul> <p><b>Due Date:</b> December 31, 2017</p>
	<p>ii.</p> <ul style="list-style-type: none"> <li>• Implement construction storm water management plan review checklist</li> </ul>	<p>2017</p>	<p><b>Measurable Goal:</b> <u>Implement construction storm water management plan review checklist.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>1. The Construction Stormwater Management Plan Checklist (MCM#4_1) has been developed. <i>Q-4-2017- Implement the use of the Plan Checklist to document compliance.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• <u>GF Public Works Department Storm Drainage Design Manual</u>, Appendix A. Permit Submittal Materials, includes a “Construction Stormwater Management Plan Checklist”</li> </ul> <p><b>Due Date:</b> December 31, 2017</p>

<p>c. Ensure that all construction storm water management controls are installed, operated and maintained in order to function as designed.</p> <p><b>Note: c(ii) is for non-traditional MS4s only.</b></p>	<p>i.</p> <ul style="list-style-type: none"> <li>• Develop an inspection form or checklist to ensure consistent and thorough regulated project inspections.</li> <li>• The checklist shall include, at a minimum, the requirements described in the Non-Numeric Technology-Based Effluent Limits of the most current Montana DEQ General Permit for Storm Water Discharges Associated with Construction Activity.</li> <li>• Submit with the 1<sup>st</sup> Annual Report.</li> </ul>	<p>2017</p>	<p><b>Measurable Goal:</b> <u>Develop construction stormwater site visit inspection form.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>1. The <u>GF Public Works Department Storm Drainage Design Manual</u>, Appendix D. Template, includes a “Construction Stormwater Site Visit Inspection Form”. <i>Q4-2017- Finalize the Plan Checklist to use for document compliance.</i> <i>NOTE: The Non-Numeric Technology-Based Effluent Limits (of the most current Montana DEQ General Permit for Storm Water Discharges Associated with Construction Activity) are addressed in the Site Visit Inspection Form.</i></li> <li>2. Construction Stormwater Visit Inspection Form (MCM#4_2) has been developed. <i>Q4-2017- Submit Plan Checklist with 1<sup>st</sup> Annual Report.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• <u>GF Public Works Department Storm Drainage Design Manual</u> - Construction Stormwater Site Visit Inspection Form</li> <li>• MDEQ GP for Stormwater Discharges Associated with Construction Activity <a href="https://deq.mt.gov/Portals/112/Water/WPB/MPDES/General%20Permits/MTR100000PER.pdf">https://deq.mt.gov/Portals/112/Water/WPB/MPDES/General%20Permits/MTR100000PER.pdf</a>, Non-Numeric Technology-Based Effluent Limits are addressed on pages 11-12</li> </ul> <p><b>Due Dates:</b> December 31, 2017</p>
	<p>iii.</p> <ul style="list-style-type: none"> <li>• Conduct inspections using inspection form.</li> </ul>	<p>2017</p>	<p><b>Measurable Goal:</b> <u>Conduct inspections using the construction stormwater site visit inspection form.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>1. A Construction Stormwater Visit Inspection Form (MCM#4_2) has been finalized. <i>Q4-2017- Use Inspection Form to document site inspections.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• <u>GF Public Works Department Storm Drainage Design Manual</u> - Construction Stormwater Site Visit Inspection Form</li> </ul> <p><b>Due Date:</b> December 31, 2017</p>

	<p>iv.</p> <ul style="list-style-type: none"> <li>Develop and maintain/update a regulated project inventory to include, at a minimum, if the project is covered under the Montana DEQ General Permit for Storm Water Discharges Associated with Construction Activity and associated authorization number, the location, size, topography of site and proximity to waterbodies for each project.</li> </ul>	2017	<p><b>Measurable Goal:</b> <u>Inventory construction stormwater projects.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>Inventory construction stormwater projects. <i>Q1,2,3,4-2017- Using an electronic tracking device (i.e., EXCEL spreadsheet with hyperlinks, construction stormwater projects will be inventoried. Inventoried items include: if covered by a Montana DEQ General Permit for Storm Water Discharges Associated with Construction Activity and associated authorization number, the location, size, topography of site and proximity to waterbodies.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>MDEQ Storm Water Discharges Associated with Construction Activity webpage, “Effective, Terminated. MPDES Storm Water Construction Permit Authorization” links - <a href="http://deq.mt.gov/Portals/112/Water/WQInfo/Documents/WPBFForms/pdf/SW_ConstructionEffectiveByCountyMarch2017.pdf">http://deq.mt.gov/Portals/112/Water/WQInfo/Documents/WPBFForms/pdf/SW_ConstructionEffectiveByCountyMarch2017.pdf</a> <a href="http://deq.mt.gov/Portals/112/Water/WQInfo/Documents/WPBFForms/pdf/TRM%20BY%20COUNTY%20October%202016.PDF">http://deq.mt.gov/Portals/112/Water/WQInfo/Documents/WPBFForms/pdf/TRM%20BY%20COUNTY%20October%202016.PDF</a></li> </ul> <p><b>Due Date:</b> December 31, 2017</p>
	<p>v.</p> <ul style="list-style-type: none"> <li>Develop an inspection frequency determination protocol based upon the priority of the project.</li> <li>Priority is to be determined using specific criteria to include – at a minimum: <ul style="list-style-type: none"> <li>project size;</li> <li>proximity to a water body;</li> <li>steepness of project site slopes;</li> <li>discharge to waterbodies impaired for pollutants expected from active construction projects; and</li> <li>past record of non-compliance by the operator of the construction site.</li> </ul> </li> <li>The protocol shall establish the following minimum inspection frequency for all high priority projects: <ul style="list-style-type: none"> <li>once at commencement of construction after BMPs have been implemented;</li> <li>once within 48-hours after a rain event of 0.25 inches or greater;</li> <li>once within 48-hours after each occurrence of runoff from snowmelt due to thawing conditions that causes visible surface erosion at the site; and</li> <li>once at the conclusion of the project prior to finalization (i.e., release of bond, issuance finalization (i.e. release of bond, issuance of certificate of occupancy etc.).</li> </ul> </li> <li>In addition, the inspection frequency shall include: <ul style="list-style-type: none"> <li>recidivism reduction measures such as incentives;</li> <li>disincentives; or</li> <li>increased inspection frequency at non-compliant operator’s sites.</li> </ul> </li> </ul>	2017	<p><b>Measurable Goal:</b> <u>Develop, prioritize, and establish a protocol for high priority projects.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deliverables/Deadline:</b></p> <ol style="list-style-type: none"> <li>Develop an inspection frequency determination protocol. <i>Q3-2017- Adapt and use the MS4 Construction Site Stormwater Inspection Frequency Determination Protocol form (MCM#4_3) to determine high, medium and low priority projects.</i></li> <li>Conduct high priority inspections. <i>Q4-2017- Follow inspection frequency required for high priority inspections. Specifically:</i> <ul style="list-style-type: none"> <li>-beginning of the project once BMPs are in place;</li> <li>-within 48-hours after a rain event of 0.25 inches or greater;</li> <li>-within 48-hours after each occurrence of runoff from snowmelt;</li> <li>-at the conclusion of the project prior to finalization;</li> <li>-if recidivism occurs;</li> <li>-as a disincentive;</li> <li>-at non-compliant operator’s sites.</li> </ul> </li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li><u>MS4 Construction Site Stormwater Inspection Frequency Determination Protocol</u> template</li> </ul> <p><b>Due Date:</b> December 31, 2017</p>

5. POST-CONSTRUCTION SITE STORM WATER MANAGEMENT IN NEW AND REDEVELOPMENT The permittee shall develop, implement, and enforce a program to address storm water runoff from new development and redevelopment projects that disturb greater than or equal to one acre, including projects less than one acre that are part of a larger common plan of development or sale, that discharge into the permitted Small MS4. This program must ensure that controls are in place that would prevent or minimize water quality impacts.			
Minimum Measure	Required BMP	Permit Year	Measurable Goal, Responsible Party, Action Items & Deliverables, Resources, and Due Date
a. To the extent allowable under State, or local law, effectively require, through ordinance, or other regulatory mechanism, post-construction storm water management controls and on regulated projects and implement appropriate enforcement procedures and actions.  <b>Note: a(ii) is for non-traditional MS4s only.</b>	i. <ul style="list-style-type: none"> <li>• If not completed previously, adopt an ordinance or other mechanism to require post-construction storm water management controls on regulated projects that, at a minimum, include the performance standard described in Part II.A.5.b.iii.</li> <li>• Submit with 4<sup>th</sup> Annual Report.</li> </ul>	2020	<p><b>Measurable Goal:</b> <u>Require erosion and sediment controls for post-construction projects through Ordinance.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverables:</b></p> <ol style="list-style-type: none"> <li>1. Existing Ordinance No. 13 &amp; No. 17 address post-construction storm water controls on private and permittee-owned regulated projects; however, revisions are needed to address required performance standards. <i>Q4-2020- Update Ordinance to include performance standards per Part b(iii) and submit with 4<sup>th</sup> Annual Report.</i></li> <li>2. Revised Ordinance No. 13 &amp; No. 17 will be reflected and updated in the city’s Storm Drain Design Manual. <i>Q4-2020- Update the Storm Drain Design Manual to reflect updated Ordinance.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• GF Ordinance No. 13 &amp; No. 17</li> <li>• GF Municipal Storm Water Engineering Standards</li> </ul> <p><b>Due Date:</b> December 31, 2020</p>
	iii. <ul style="list-style-type: none"> <li>• Develop a formal ERP to ensure compliance with installation, operation and maintenance requirements for post-construction storm water management controls on regulated projects including private property.</li> <li>• The ERP must include informal, formal, and judicial responses.               <ul style="list-style-type: none"> <li>○ Informal responses may include:                   <ul style="list-style-type: none"> <li>▪ telephone notification; verbal notice; notice of violation; and meetings.</li> </ul> </li> <li>○ Formal responses may include:                   <ul style="list-style-type: none"> <li>▪ administrative order; compliance schedule; order to show cause; monetary penalty (administrative); and suspend service.</li> </ul> </li> <li>○ Judicial responses may include:                   <ul style="list-style-type: none"> <li>▪ injunctive relief; consent decree; civil penalties; and criminal penalties.</li> </ul> </li> </ul> </li> <li>• The ERP must describe:               <ul style="list-style-type: none"> <li>○ legal authority to require inspection and maintenance of controls;</li> <li>○ identify staff with enforcement authority;</li> <li>○ the enforcement actions available;</li> <li>○ enforcement escalation process; and</li> <li>○ schedule to be utilized to quickly and consistently ensure compliance with post-construction requirements.</li> </ul> </li> <li>• Submit the ERP with the 4<sup>th</sup> Annual Report.</li> </ul>	2020	<p><b>Measurable Goal:</b> <u>Develop an Enforcement Response Plan (ERP).</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist/City Attorney</p> <p><b>Action Items &amp; Deadline/Deliverables:</b></p> <ol style="list-style-type: none"> <li>1. Develop an ERP using the <u>MS4 ERP for Stormwater Management</u> template. <i>Q1,2,3,4-2020- The ERP will detail legal authority; identify staff with enforcement authority; enforcement actions (i.e., use Table C-1 on page 11 of the ERP template); enforcement escalation process (i.e., use Table C-2 on page 11 of the ERP template); appropriate response (informal, formal, and judicial); and address non-monetary construction project-specific.</i></li> <li>2. Adopt ERP. <i>Q4-2020- Finalize and adopt ERP and submit with 4<sup>th</sup> Annual Report.</i> <i>Note: The ERP will include all the components listed in Part a(iii).</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• GF Ordinance No. 13 &amp; No. 17</li> <li>• GF Municipal Storm Water Engineering Standards</li> <li>• <u>MS4 ERP for Stormwater Management</u> template</li> </ul> <p><b>Due Date:</b> December 31, 2020</p>

	iv. <ul style="list-style-type: none"> <li>Implement ERP.</li> </ul>	2021	<p><b>Measurable Goal:</b> <u>Implement ERP.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist, GF Public Works, GF City Attorney</p> <p><b>Action Items &amp; Deadline/Deliverables:</b></p> <ol style="list-style-type: none"> <li>Implement ERP. <i>Q4-2021- Implement ERP and submit with 5<sup>th</sup> Annual Report.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>GF Ordinance No. 13 &amp; No. 17</li> <li><u>MS4 ERP for Stormwater Management</u> template</li> </ul> <p><b>Due Date:</b> December 31, 2021</p>
b. Require that all regulated development projects submit a site plan which is consistent with state and local post-construction requirements which incorporates consideration of potential water quality impacts including appropriate post-construction storm water management controls.  <b>Note: b(ii) is for non-traditional MS4s only.</b>	i. <ul style="list-style-type: none"> <li>Develop and implement a plan review checklist to ensure consistent review of submitted plans and to determine and document compliance with state and local post-construction requirements.</li> <li>Submit with the 1<sup>st</sup> Annual Report.</li> </ul>	2017	<p><b>Measurable Goal:</b> <u>Finalize post-construction storm water management plan review checklist.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverables:</b></p> <ol style="list-style-type: none"> <li>The City of Great Falls Municipal Storm Water Engineering Standards, Appendix A. Permit Submittal Materials includes a “Post Construction Stormwater Management Plan Review Checklist”. <i>Q4-2017- Finalize the “Post Construction Stormwater Management Plan Review Checklist” (Worksheet MCM#5_1) and submit with 1<sup>st</sup> Annual Report.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>GF Municipal Storm Water Engineering Standards</li> <li><u>Post Construction Stormwater Management Plan Review Checklist</u> (Worksheet MCM#5_1)</li> </ul> <p><b>Due Date:</b> December 31, 2017</p>
	iii. <ul style="list-style-type: none"> <li>Require that all regulated projects implement post-construction storm water management controls that are designed to infiltrate, evapotranspire, and/or capture for reuse the post-construction runoff generated from the first 0.5 inches of rainfall from a 24-hour storm preceded by 48 hours of no measurable precipitation. For projects that cannot meet 100% of the runoff reduction requirement, the remainder of the runoff from the first 0.5 inches of rainfall must be either:             <ol style="list-style-type: none"> <li>Treated onsite using post-construction storm water management control(s) expected to remove 80 percent total suspended solids (TSS);</li> <li>Managed offsite within the same sub-watershed using post-construction storm water management control(s) that are designed to infiltrate, evapotranspire, and/or capture for reuse; or</li> <li>Treated offsite within the same subwatershed using post-construction stormwater management control(s) expected to remove 80 percent TSS.</li> </ol> </li> <li>Permittees allowing offsite treatment shall do the following:             <ol style="list-style-type: none"> <li>Develop and apply criteria for determining the circumstances under which offsite treatment may be allowed.                 <ul style="list-style-type: none"> <li>The criteria must be based on multiple factors, including but not limited to:                     <ol style="list-style-type: none"> <li>technical or logistic infeasibility (e.g. lack of available space;</li> <li>high groundwater;</li> </ol> </li> </ul> </li> </ol> </li> </ul>	2017	<p><b>Measurable Goal:</b> <u>Update the City of Great Falls Municipal Storm Water Engineering Standards to address performance standards outlined in Part b(iii).</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverables:</b></p> <ol style="list-style-type: none"> <li>Update the City of Great Falls Municipal Storm Water Engineering Standards to address performance standards outlined in Part b(iii). <i>Q1,Q2,Q3,Q4-2017- The Municipal Storm Water Engineering Standards will be finalized.</i></li> <li>Review submitted post-construction storm water management controls to determine if they “infiltrate, evapotranspire, and/or capture for reuse the post-construction runoff generated from the first 0.5 inches of rainfall from a 24-hour storm preceded by 48 hours of no measurable precipitation.” <i>Q4-2017- Approve design plans that comply.</i></li> <li>Review Ordinance No. 13 &amp; No. 17 and the Municipal Storm Water Engineering Standards to assess compliance with Part b(iii) a, b, &amp; c. <i>Q1,Q2,Q3,Q4-2017- The Ordinance and Standards will be reviewed.</i></li> <li>Develop criteria for off-site treatment. <i>Q1,Q2,Q3,Q4-2017- Develop and finalize criteria for off-site treatment using “Off-Site Treatment Evaluation Form” (Worksheet MCM#5_2) and submit with 1<sup>st</sup> Annual Report.</i></li> <li>Create mechanism to inventory projects using offsite treatment.</li> </ol>

	<ul style="list-style-type: none"> <li>iii. groundwater contamination;</li> <li>iv. poorly infiltrating soils;</li> <li>v. shallow bedrock;</li> <li>vi. prohibitive costs; and</li> <li>vii. a land use that is inconsistent with capture and reuse or infiltration of storm water).</li> </ul> <ul style="list-style-type: none"> <li>• Determinations may not be based solely on the difficulty and/or cost of implementation.</li> <li>• The permittee must develop a formal review and approval process for determining projects eligible for offsite treatment.</li> <li>• The offsite treatment option is to be used only after all onsite options have been evaluated and documented through the permittee’s developed formal review and approval process.</li> </ul> <p>b. Create and maintain an inventory of regulated projects which utilize offsite treatment of post-construction storm water runoff. The inventory must include the following information pertaining to each approved project:</p> <ul style="list-style-type: none"> <li>• Geographic location of the project;</li> <li>• Location of the offsite treatment facility which the project drains to; and</li> <li>• Documentation of the rationale for approval of offsite treatment.</li> </ul> <ul style="list-style-type: none"> <li>• Submit adopted performance standards with the 1<sup>st</sup> Annual Report.</li> </ul>		<p><i>Q1,Q2,Q3,Q4-2017- Inventory projects using off-site treatment for post-construction stormwater controls (i.e., EXCEL spreadsheet with hyperlinks).</i></p> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• GF Ordinance No. 13 &amp; No. 17</li> <li>• GF Municipal Storm Water Engineering Standards</li> <li>• <a href="#">Off-Site Treatment Evaluation Form</a> (Worksheet MCM#5_2)</li> </ul> <p><b>Due Date:</b> December 31, 2017</p>
<p>c. Ensure that all post-construction storm water management controls are installed, operated and maintained in order to function as designed.</p> <p><b>Note: c(ii) &amp; c(v) is for non-traditional MS4s only.</b></p>	<p>i.</p> <ul style="list-style-type: none"> <li>• Develop and implement an inspection form or checklist to ensure consistent and thorough inspections of post-construction storm water management controls.</li> <li>• Submit with 2<sup>nd</sup> Annual Report</li> </ul>	<p>2018</p>	<p><b>Measurable Goal:</b> <u>Develop an inspection checklist for post-construction storm water management controls.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverables:</b></p> <ol style="list-style-type: none"> <li>1. The Municipal Storm Water Engineering Standards, Appendix D. Templates includes a “Post-Construction Stormwater Management Control Site Visit Inspection form”. <i>Q4-2018- Use “Post-Construction Stormwater Management Control Site Visit Inspection form” (Worksheet MCM#5_3) for post-construction inspections and submit with 2<sup>nd</sup> Annual Report.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• <a href="#">Post-Construction Stormwater Management Control Site Visit Inspection form</a> (Worksheet MCM#5_3)</li> </ul> <p><b>Due Dates:</b> December 31, 2018.</p>
	<p>iii.</p> <ul style="list-style-type: none"> <li>• Develop and maintain/update an inventory (including at a minimum, a description and location) of all <b>new</b> permittee-owned and private post-construction storm water management controls installed since the effective date of the permit.</li> </ul>	<p>2018</p>	<p><b>Measurable Goal:</b> <u>Inventory all new permittee-owned and private post-construction stormwater controls.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverables:</b></p> <ol style="list-style-type: none"> <li>1. Inventory <b>new</b> permittee-owned and private post-construction stormwater controls. <i>Q1,2,3,4-2018- New permittee-owned and private post-construction stormwater controls will be inventoried using an electronic tracking device (i.e., EXCEL spreadsheet with hyperlinks).</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• <a href="#">Post-Construction Stormwater Management Control Site Visit Inspection form</a> (Worksheet MCM#5_3)</li> </ul>

			<b>Due Date:</b> December 31, 2018
	<p>iv.</p> <ul style="list-style-type: none"> <li>• Develop and maintain/update an inventory (including at a minimum, a description and location) of all <b>existing</b> permittee-owned and private high priority post-construction storm water management controls installed prior to the effective date of the permit.</li> <li>• Priority is to be determined by the permittee and should be based on potential water quality impact using specific criteria which may include: <ul style="list-style-type: none"> <li>○ operation and maintenance needs of the practices;</li> <li>○ proximity to water body;</li> <li>○ drainage area treated;</li> <li>○ land use type; and</li> <li>○ location within an impaired waterbody watershed.</li> </ul> </li> </ul>	2019	<p><b>Measurable Goal:</b> <u>Inventory all exiting permittee-owned and private high priority post-construction stormwater controls.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverables:</b></p> <ol style="list-style-type: none"> <li>1. Inventory <b>existing</b> permittee-owned and private high priority post-construction stormwater controls. <i>Q1,2,3,4-2019- Existing permittee-owned and private high priority post-construction stormwater controls will be inventoried using an electronic tracking device (i.e., EXCEL spreadsheet with hyperlinks).</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• <u>Post-Construction Stormwater Management Control Site Visit Inspection form</u> (Worksheet MCM#5_3)</li> </ul> <p><b>Due Date:</b> December 31, 2019</p>
	<p>vi.</p> <ul style="list-style-type: none"> <li>• Develop an inspection frequency determination protocol based upon the priority of the post-construction storm water management control.</li> <li>• Priority is to be determined by the permittee and should be based on potential water quality impact using specific criteria which may include: <ul style="list-style-type: none"> <li>○ operation and maintenance needs of the practices;</li> <li>○ proximity to water body;</li> <li>○ drainage area treated;</li> <li>○ land use type; and</li> <li>○ location within an impaired waterbody watershed.</li> </ul> </li> <li>• Submit protocol with 2<sup>nd</sup> Annual Report.</li> </ul>	2018	<p><b>Measurable Goal:</b> <u>Develop an inspection frequency determination protocol.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverables:</b></p> <ol style="list-style-type: none"> <li>1. Develop an inspection frequency determination protocol based upon the priority of the post-construction storm water management control. <i>Q1-2018- Adapt the “Post-Construction Stormwater Management Control Inspection Frequency Determination Protocol” form (Worksheet MCM#5_5) to determine high, medium and low priority projects.</i></li> <li>2. Rank post-construction site stormwater projects as high, medium and low priority. <i>Q4-2018- Evaluate projects using “Post-Construction Stormwater Management Control Inspection Frequency Determination Protocol” form (Worksheet MCM#5_5) and submit with 2<sup>nd</sup> Annual Report.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• <u>Post-Construction Stormwater Management Control Inspection Frequency Determination Protocol</u> (Worksheet MCM#5_5)</li> </ul> <p><b>Due Date:</b> December 31, 2018</p>
	<p>vii.</p> <ul style="list-style-type: none"> <li>• Develop a program to either: <ul style="list-style-type: none"> <li>○ conduct inspections of high-priority post-construction storm water management controls at least annually, OR</li> <li>○ to require self-inspection and reporting by owners at least annually.</li> <li>○ Submit program description with 2<sup>nd</sup> Annual Report.</li> </ul> </li> </ul>	2018	<p><b>Measurable Goal:</b> <u>Develop a process to inspect high-priority post-construction storm water management controls annually.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverables:</b></p> <ol style="list-style-type: none"> <li>1. Annually inspect and document “high-priority” post-construction storm water management controls.</li> </ol>

			<p><i>Q3,Q4-2018- The high-priority post-construction stormwater management controls will be inspected, the results documented on the "Post-Construction Stormwater Management Control Site Visit Inspection Log" (Worksheet MCM#5_4), and submitted with 2<sup>nd</sup> Annual Report.</i></p> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• <u>Post-Construction Stormwater Management Control Site Visit Inspection Log (Worksheet MCM#5_4)</u></li> </ul> <p><b>Due Date:</b> December 31, 2018</p>
	<p>viii. • Inspect permittee-owned high priority post-construction storm water management controls annually and document findings and resulting compliance actions.</p>	<p>2019 2020 2021</p>	<p><b>Measurable Goal:</b> <u>Annually inspect and document <b>permittee-owned</b> high-priority post-construction controls.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverables:</b></p> <ol style="list-style-type: none"> <li>1. Annually inspect <b>permittee-owned</b> "high priority" post-construction storm water management controls (i.e., ponds, ditches, etc.). <i>Q3,Q4-2019, 2020, 2021- Inspect and document the results on the "Post-Construction Stormwater Management Control Inspection Form".</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• <u>Post-Construction Stormwater Management Control Site Visit Inspection Log (Worksheet MCM#5_4)</u></li> </ul> <p><b>Due Date:</b> December 31, 2019; December 31, 2020; December 31, 2021</p>



	ix. <ul style="list-style-type: none"> <li>Inspect or have inspected all high priority privately-owned post-construction storm water management controls annually.</li> <li>Document findings and resulting compliance actions.</li> </ul>	2019 2020 2021	<p><b>Measurable Goal:</b> <u>Inspect privately-owned high-priority post-construction storm water management controls and document.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deliverables/Deadline:</b></p> <ol style="list-style-type: none"> <li>Inspect <b>privately-owned</b> high priority post-construction storm water management controls (i.e., ponds, ditches, etc.) annually.  <i>Q3,Q4-2019, 2020, 2021- The City of Great Falls will inspect and document results.</i></li> </ol> <p><b>Due Date:</b> December 31, 2019; December 31, 2020; December 31, 2021</p>
d. Incorporate recommendations and requirements into plans, policies and ordinances which allow and support the utilization of LID concepts on public and private property.	i. <ul style="list-style-type: none"> <li>Convene appropriate staff and conduct a discussion to evaluate existing barriers to implementing LID infrastructure in the permittee’s codes, ordinances and policies.</li> <li>The outcome of this discussion must identify opportunities for change and address the potential inconsistencies between policies.</li> <li>Appropriate staff must include member(s) of various departments, some of which may include: <ul style="list-style-type: none"> <li>Parks and Recreation;</li> <li>Public Works;</li> <li>Planning;</li> <li>Environmental Protection;</li> <li>Utilities; and</li> <li>Transportation.</li> </ul> </li> <li>Submit a summary of the discussion outcomes with the 4<sup>th</sup> Annual Report.</li> </ul>	2020	<p><b>Measurable Goal:</b> <u>Incorporate utilization of LID concepts on public and private property into plans, policies and ordinances.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deliverables/Deadline:</b></p> <ol style="list-style-type: none"> <li>Storm Water Management Team will discuss options for implementing and encouraging the use of LID infrastructure in the permittee’s codes, ordinances and policies.  <i>Q3,Q4-2020- The City of Great Falls will document barriers and adjustments needed for codes, ordinances and policies.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>EPA website <a href="https://www.epa.gov/green-infrastructure/green-infrastructure-design-and-implementation">https://www.epa.gov/green-infrastructure/green-infrastructure-design-and-implementation</a></li> <li>EPA website <a href="https://www3.epa.gov/region1/npdes/stormwater/assets/pdfs/IncorporatingLID.pdf">https://www3.epa.gov/region1/npdes/stormwater/assets/pdfs/IncorporatingLID.pdf</a></li> <li>State of Washington Department of Ecology <a href="http://www.ecy.wa.gov/programs/wq/stormwater/municipal/LID/Resources.html">http://www.ecy.wa.gov/programs/wq/stormwater/municipal/LID/Resources.html</a></li> </ul> <p><b>Due Date:</b> December 31, 2020</p>

6. POLLUTION PREVENTION /GOOD HOUSEKEEPING FOR PERMITTEE OPERATIONS The permittee shall develop and implement an operation and maintenance program which includes a training component, and has the ultimate goal of preventing or reducing pollutant runoff from permittee operations.			
Minimum Measure	Required BMP	Permit Year	Measurable Goal, Responsible Party, Action Items & Deliverables, Resources, and Due Date
a. Identify the operation and maintenance program to prevent or reduce pollutant runoff from permittee-owned/operated facilities and field activities.	i. <ul style="list-style-type: none"> <li>• Create an inventory of permittee-owned/operated facilities and activities that have the potential to release contaminants to the MS4. The inventory should include, at a minimum, the following:               <ol style="list-style-type: none"> <li>1. Facilities:                   <ul style="list-style-type: none"> <li>• maintenance and storage yards;</li> <li>• waste handling and disposal areas;</li> <li>• vehicle fleet or maintenance shops with outdoor storage areas;</li> <li>• salt/sand storage locations; and</li> <li>• snow or dredge material disposal areas operated by the permittee.</li> </ul> </li> <li>2. Activities:                   <ul style="list-style-type: none"> <li>• park and open space maintenance;</li> <li>• parking lot maintenance;</li> <li>• building maintenance;</li> <li>• road maintenance/deicing; and</li> <li>• storm water system maintenance including catch basin cleaning.</li> </ul> </li> </ol> </li> <li>• List the possible contaminant(s) from each facility/activity and list the local department(s) and position(s) responsible for pollution prevention with each facility/activity.</li> <li>• Update the inventory annually.</li> </ul>	2017	<p><b>Measurable Goal:</b> <u>Inventory permittee-owned/operated facilities and activities that could potentially release contaminants to the MS4.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>1. Inventory the Divisions and their associated activities and identify potential pollutants. <i>Q1-2017- List activities per Division, associated contaminants, and position(s) responsible for pollution prevention using Worksheet MCM#6_1.</i></li> <li>2. Update the inventory annually. <i>Q4-2017, 2018, 2019, 2020, 2021- Review and/or update the list annually.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• GF Facility Organization Chart</li> <li>• Worksheet MCM#6_1</li> </ul> <p><b>Due Date:</b> December 31, 2017</p>
	ii. <ul style="list-style-type: none"> <li>• Develop a map that identifies the locations of facilities and known locations of activities identified in 6.a.i.</li> <li>• Update the map annually.</li> </ul>	2018 2019 2020 2021	<p><b>Measurable Goal:</b> <u>Map permittee owned and operated facilities.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>1. Produce a map showing the locations of all permittee owned and operated facilities. <i>Q1-2018- Map permittee owned and operated facilities (Public Works facility, Water Plant, Golf Courses, Recreation Center, Aquatic facilities, Parks, Trails, snow storage locations, Fire Department).</i></li> <li>2. Update the map annually. <i>Q4-2018, 2019, 2020, 2021- Review and/or update the map annually.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• GF GIS Department</li> </ul> <p><b>Due Date:</b> December 31, 2018; December 31, 2019; December 31, 2020; December 31, 2021</p>

	<p>iii.</p> <ul style="list-style-type: none"> <li>Organize similar facilities and activities identified in 6.a.i. into categories, label the categories, and develop standard operating procedures (SOPs) for all categories.</li> <li>Development of the SOPs must include documented inspections and communication with relevant department personnel of 2 facilities/activities per category prior to SOP category completion.</li> <li>The SOPs must identify storm water pollution controls (structural and non-structural controls, and operation improvements) to be installed, implemented, and/or maintained to minimize the discharge of contaminants.</li> <li>The permittee must complete, at a minimum, the required SOPs according to the following schedule: <ul style="list-style-type: none"> <li>one-fourth by the end of the 2<sup>nd</sup> permit year;</li> <li>one-half by the end of the 3<sup>rd</sup> permit year;</li> <li>three-fourths by the end of the 4<sup>th</sup> permit year; and</li> <li>all by the end of the 5<sup>th</sup> permit year.</li> </ul> </li> <li>Submit the completed SOPs annually starting with the 2<sup>nd</sup> Annual Report.</li> </ul>	<p>2018 2019 2020 2021</p>	<p><b>Measurable Goal:</b> <u>Develop SOPs for permittee owned and operated facilities and activities.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>Meet/interview Division personnel re: SOPs. <i>Q1-2017- Document meetings with Division heads with notes/agendas.</i></li> <li>Develop SOP form for simple and complex tasks. <i>Q2-2017- Produce "draft" SOP forms.</i></li> <li>Inspect Division facilities and/or interview supervisory personnel prior to developing SOPs. <i>Q2-2017- Document inspections and interviews.</i></li> <li>Complete SOPs. <i>Q4-2018- Produce "final" SOPs of ¼ of the facilities and activities; submit with the 2<sup>nd</sup> Annual Report.</i> <i>Q4-2019- Produce "final" SOPs of ½ of the facilities and activities; submit with the 3<sup>rd</sup> Annual Report.</i> <i>Q4-2020- Produce "final" SOPs of ¾ of the facilities and activities; submit with the 4<sup>th</sup> Annual Report.</i> <i>Q4-2021- Produce "final" SOPs of all facilities and activities; submit with the 5<sup>th</sup> Annual Report.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>EPA website <a href="https://www.epa.gov/quality/guidance-preparing-standard-operating-procedures">https://www.epa.gov/quality/guidance-preparing-standard-operating-procedures</a></li> </ul> <p><b>Due Date:</b> December 31, 2018; December 31, 2019; December 31, 2020; December 31, 2021</p>
	<p>iv.</p> <ul style="list-style-type: none"> <li>Develop and internally document storm water pollution prevention training in conjunction with the development of the SOPs for each category.</li> </ul>	<p>2018 2019 2020 2021</p>	<p><b>Measurable Goal:</b> <u>Develop storm water pollution prevention training associated with each SOP.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>Document "final" SOPs. <i>Q4-2018, 2019, 2020, 2021- Document SOP training by having trainee(s) and trainer sign/date form.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>EPA website <a href="https://www.epa.gov/quality/guidance-preparing-standard-operating-procedures">https://www.epa.gov/quality/guidance-preparing-standard-operating-procedures</a></li> </ul> <p><b>Due Date:</b> December 31, 2018; December 31, 2019; December 31, 2020; December 31, 2021</p>
	<p>v.</p> <ul style="list-style-type: none"> <li>Conduct annual storm water pollution prevention training for all permittee staff directly involved with implementing SOPs.</li> <li>Trainings will be conducted during the next permit year after development of each SOP. <b>Example: SOP and training developed in 2<sup>nd</sup> Permit Year. Training conducted in 3<sup>rd</sup> Permit Year.</b></li> <li>Retain records of completed trainings and attendance.</li> </ul>	<p>2019 2020 2021</p>	<p><b>Measurable Goal:</b> <u>Conduct annual storm water training for GF personnel involved with implementing SOPs.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>Train personnel on SOPs. <i>Q4-2019- Train on 2018 SOPs; document training with a sign-in sheet &amp; training materials.</i> <i>Q4-2020- Train on 2019 SOPs; document training with a sign-in sheet &amp; training materials.</i> <i>Q4-2021- Train on 2020 SOPs; document training with a sign-in sheet &amp; training materials.</i> <i>Q4-2022- Train on 2021 SOPs; document training with a sign-in sheet &amp; training materials.</i></li> </ol> <p><b>Due Date:</b> December 31, 2019; December 31, 2020; December 31, 2021</p>

7.	PROGRAM MANAGEMENT MONITORING TRAINING		
Program Management	Permit Requirement	BMPs	
<p>Effective Program Management is essential to guide the development, implementation, administration, and assessment of a SWMP. Each control measure should have a clear management process that defines and facilitates activities by the permittee, co-permittees, partnering agencies/organizations, and other stakeholders. Another important aspect of a successful Program Management component is to ensure that there are measurable goals and standards by which program effectiveness can be evaluated. The entire MS4 program, as a whole, should be regularly assessed and modified to increase its effectiveness.</p>	<ul style="list-style-type: none"> <li>• Within 60 days of the permit effective date (assume January 1, 2017), all permittees must develop a storm water management team, including a primary SWMP coordinator, and organizational chart which identified the position responsible for implementing each minimum measure.</li> <li>• Any updates to this information shall be submitted with Annual Reports.</li> </ul>	<p><b>Measurable Goal:</b> <u>Organize storm water management team.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>1. Gather organization charts for Divisions. <i>Q1-2017- Review Division organization charts.</i></li> <li>2. Formation of GF Storm Water MS4 Team (“Team”) and assign a SWMP coordinator. <i>Q1-2017- Request Division heads participation; the Environmental Division Supervisor will serve as SWMP coordinator.</i></li> <li>3. Meet with Team and introduce MS4 permit and its requirements. Document with agenda and sign in sheet. <i>Q2,Q3,Q4-2017- Provide documentation of the meeting (agenda and sign-in sheet). Q4-2018, 2019, 2020, 2021- Provide Team status and meeting documentation in Annual Reports.</i></li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• MDEQ MS4 website <a href="http://deg.mt.gov/Water/WPB/mpdes/stormwater/ms4">http://deg.mt.gov/Water/WPB/mpdes/stormwater/ms4</a></li> <li>• EPA website <a href="https://www.epa.gov/npdes/stormwater-discharges-municipal-sources#overview">https://www.epa.gov/npdes/stormwater-discharges-municipal-sources#overview</a></li> </ul> <p><b>Due Date:</b> Annual requirements as described above.</p>	

Monitoring	Permit Requirement	BMPs
<p>Permittees with a storm water discharge to an impaired waterbody must conduct storm water discharge monitoring according to Part III. Special Conditions.</p>	<ul style="list-style-type: none"> <li>• TMDL-Related Monitoring</li> <li>• Self-Monitoring</li> <li>• Annual Report</li> </ul>	<p><b>Measurable Goal:</b> <u>Monitor storm water at Outfalls.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist</p> <p><b>Self-Monitoring Action Items:</b></p> <ol style="list-style-type: none"> <li>1. Implement MS4 Self-monitoring; conduct semi-annually per CFR 40.</li> <li>2. Report monitoring results (as per (Part IV. B.)) <ul style="list-style-type: none"> <li>-Submit with each annual report.</li> <li>-Calculate long-term median concentration of each parameter in Table 1 of Part IV.a.</li> <li>- With each annual report submit an evaluation of the monitoring results relative to the long-term median. Include: <ol style="list-style-type: none"> <li>a) comparisons between monitoring locations;</li> <li>b) determinations for exceedances of the calculated long-term median or results outside the pH range of 6.0 to 9.0 standard units, and</li> <li>c) schedule and rationale for BMPs planned to improve water quality of storm water discharges based on monitoring results.</li> </ol> </li> </ul> </li> <li>3. Report monitoring results (as per (Part IV. C.)) <ul style="list-style-type: none"> <li>-Provide the following information: <ol style="list-style-type: none"> <li>a) date, exact place, and time of sampling;</li> <li>b) estimated duration (in hours) of the storm event sampled;</li> <li>c) total rainfall measurement or estimates (in inches) of the storm event which generated the sampled runoff;</li> <li>d) names of sampler(s);</li> <li>e) complete analytical laboratory test results data.</li> </ol> </li> </ul> </li> </ol> <p><b>Annual Report Action Items:</b></p> <ol style="list-style-type: none"> <li>1. Submit annual report; DEQ will provide an annual report form.</li> <li>2. Submit signed copy by March 1<sup>st</sup> of each year for the preceding calendar year.</li> <li>3. Additional information will be provided at the same time as the annual report.</li> <li>4. Monitoring results and evaluation (Part IV.B.) must be attached to the annual report form.</li> <li>5. Provide SWMP updates, changes, or improvements including a date and description of the updates, changes, or improvements.</li> <li>6. Submit a full-size hard copy of storm sewer system maps with each annual report.</li> <li>7. The first annual report is for the first calendar year of the General Permit coverage period.</li> <li>8. The annual report must comply with signatory and certification requirements as per Part VI.</li> <li>9. SWMP updates /revisions will be retained onsite and must be available upon request.</li> </ol> <p><b>Resources:</b></p> <ul style="list-style-type: none"> <li>• 2017-2021 General Permit for Storm Water Discharges Associated with Small MS4s- Appendix A: TMDLs with MS4 Approved WLAs</li> <li>• MDEQ MS4 website <a href="http://deq.mt.gov/Water/WPB/mpdes/stormwater/ms4">http://deq.mt.gov/Water/WPB/mpdes/stormwater/ms4</a></li> <li>• MDEQ Final - Missouri River Metals TMDLs <a href="http://deq.mt.gov/Portals/112/water/wqpb/CWAIC/TMDL/C01-TMDL-05a.pdf">http://deq.mt.gov/Portals/112/water/wqpb/CWAIC/TMDL/C01-TMDL-05a.pdf</a></li> <li>• EPA website <a href="https://www.epa.gov/npdes/stormwater-discharges-municipal-sources#overview">https://www.epa.gov/npdes/stormwater-discharges-municipal-sources#overview</a></li> </ul>

Training	Permit Requirement	BMPs
<p>Employee training is an important aspect of the MS4 permit as municipal staff and stakeholders need to understand the expectations and permit requirements. Training validates the serious nature of the MS4 program and raises awareness about protecting the environment from pollutants.</p>	<ul style="list-style-type: none"> <li>• Conduct comprehensive training during 1<sup>st</sup> year of permit term for all members of the <b>storm water management team</b> to educate them about the new permit, the updated SWMP and the implementation responsibilities for the upcoming permit term. New members of the storm water management team must receive the equivalent amount of training within 90 days of the hire date.</li> <li>• Conduct storm water awareness training, at a minimum, during 1<sup>st</sup> and 4<sup>th</sup> years of permit term for all appropriate permittee <b>field staff (and pretreatment inspection staff) and staff who work at permittee facilities</b>. The training must provide education regarding storm water impacts, the MS4 permit, the detection and elimination of illicit discharges and the implementation of the ERP, and specifically address BMPs necessary to minimize discharges of pollutants during permit activities or the operation of permittee facilities. Appropriate new field staff and staff who work at permittee facilities must receive the equivalent amount of training within 90 days of the hire date.</li> <li>• Conduct training, at a minimum, during 1<sup>st</sup> and 4<sup>th</sup> years of the permit term for all <b>inspectors and plan reviewers</b> responsible for implementation of the <u>Construction Site Storm Water Management Control Minimum Measure</u>. Inspection training shall include inspection protocol and the implementation of the ERP upon development. New inspectors and plan reviewers must receive the equivalent amount of training within 90 days of the hire date.</li> <li>• Conduct training, at a minimum, during 1<sup>st</sup> and 4<sup>th</sup> years of the permit term for all <b>inspectors and plan reviewers</b> responsible for implementation of the <u>Post-Construction Site Storm Water Management in New Development and Redevelopment Minimum Measure</u>. Inspector training shall include inspection protocol and the implementation of the ERP. New inspectors and plan reviewers must receive the equivalent amount of training within 90 days of the hire date.</li> <li>• Conduct training, at the schedule outlined within Part II.6.1.v, for <b>storm water staff</b> responsible for implementing Standards Operating Procedures (SOPs) developed as a requirement of the Pollution Prevention/Good Housekeeping Minimum Measure. Training must be oriented to staff involved with SOP-specific duties. New storm water staff responsible for implementing SOPs must receive the equivalent amount of training within 90 days of the hire date.</li> </ul>	<p><b>Measurable Goal:</b> <u>Train municipal staff and stakeholders.</u></p> <p><b>Responsible Party:</b> Environmental Division Supervisor/Compliance Technician/Program Specialist/Contract Trainers</p> <p><b>Action Items &amp; Deadline/Deliverable:</b></p> <ol style="list-style-type: none"> <li>1. Train GF Storm Water MS4 Team <i>1<sup>st</sup> year - 2017 and new Team members within 90-days of new employee hire date.</i></li> <li>2. Train field staff (and pretreatment inspection staff) and staff who work at permittee facilities. <i>1<sup>st</sup> &amp; 4<sup>th</sup> years - 2017 &amp; 2020.</i></li> <li>3. Train inspectors and plan reviewers responsible for implementation of CM#4. <i>1<sup>st</sup> &amp; 4<sup>th</sup> years - 2017 &amp; 2020.</i></li> <li>4. Train inspectors and plan reviewers responsible for implementation of CM#5. <i>1<sup>st</sup> &amp; 4<sup>th</sup> years - 2017 &amp; 2020.</i></li> <li>5. Train staff responsible for storm water SOPs. <i>Q4-2019- Train on 2018 SOPs. Q4-2020- Train on 2019 SOPs. Q4-2021- Train on 2020 SOPs. Q4-2022- Train on 2021 SOPs. Train new storm water staff, responsible for implementing SOPs, within 90-days of hire-date.</i></li> </ol>

## GENERAL ATTACHMENT B

### MS4 RESOURCES/FUNDING QUESTIONS



## **2018 Permittee SWMP Resources Responses**

- (1) *What are the source(s) of funding for implementation of the MS4 permit and the estimated percentage of the total budget allocated from each source listed?*

Response: Great Falls MS-4 program is 100% funded by Storm Drain Utility user fees.

- (2) *Specific to the annual reporting calendar year, how did the permittee justify commitment of resources or budget allocations to the implementation of the MS4 permit to decision-makers and the public? Provide a summary of meetings and outcomes held with decision-makers and the public.*

Response: Permittee justified commitment of resources and budget allocations to the implementation of the MS4 program on the basis of previous year's 2017 budget. The goal is to resource the program at level of service that obtains compliance with the permit amidst on-going escalating and ever increasing requirements. Meetings and justifications provided to the public and decisions-makers are best summarized as a review of the year specific SWMP contents. The permittee providing an overview of the specific requirements under year two and how year two includes additional requirements as well as an overarching description of how the permit continues to escalate from year to year.

- (3) *Has the permittee demonstrated program effectiveness to obtain budget allocations for this annual reporting calendar year or previous years? Why or why not? If so, what program effectiveness metrics were presented?*

Response: No the permittee has not demonstrated program effectiveness to obtain budget allocations. The permittee has, and continues to collect wet weather receiving water quality data; however, the data does not indicate that the program has a statistically significant impact on receiving water quality.

- (4) *How was this annual reporting calendar year's approach to allocate resources different than the previous year's approach?*

Response: 2018's allocation approach was essentially the same as the previous year's approach.

- (5) *Was the permittee successful in their request for budget allocations? Describe the outcome and factors that affected or resulted in that outcome.*

Response: Yes the permittee was successful with its requests for budget allocation in 2018. 2017 was the first year the MS-4 program had its own separate and dedicated budget under the Storm Drain Utility funding umbrella. All FTE established in 2017 were 100% funded in 2018 along with line items for tools and resources anticipated to execute the work described in the SWMP.



GENERAL ATTACHMENT C

SPECIAL CONDITIONS PART III.A



## Outfalls Discharging to Impaired Waterbodies & Associated Impairments (Part III.A)

Outfall ID#	Receiving Waterbody	Impairments
69	Sand Coulee Creek	Lead, Zinc
1	Missouri River (Sheep to Sun)	TSS
2	Missouri River (Sheep to Sun)	TSS
3	Missouri River (Sheep to Sun)	TSS
24	Missouri River (Sheep to Sun)	TSS
25	Missouri River (Sheep to Sun)	TSS
26	Missouri River (Sheep to Sun)	TSS
53	Missouri River (Sheep to Sun)	TSS
95	Missouri River (Sheep to Sun)	TSS
96	Missouri River (Sheep to Sun)	TSS
97	Missouri River (Sheep to Sun)	TSS
98	Missouri River (Sheep to Sun)	TSS
5	Missouri River (Sun to Rainbow)	TSS
7	Missouri River (Sun to Rainbow)	TSS
8	Missouri River (Sun to Rainbow)	TSS
9	Missouri River (Sun to Rainbow)	TSS
10	Missouri River (Sun to Rainbow)	TSS
11	Missouri River (Sun to Rainbow)	TSS
12	Missouri River (Sun to Rainbow)	TSS
13	Missouri River (Sun to Rainbow)	TSS
14	Missouri River (Sun to Rainbow)	TSS
15	Missouri River (Sun to Rainbow)	TSS
16	Missouri River (Sun to Rainbow)	TSS
17	Missouri River (Sun to Rainbow)	TSS
18	Missouri River (Sun to Rainbow)	TSS
19	Missouri River (Sun to Rainbow)	TSS
20	Missouri River (Sun to Rainbow)	TSS
21	Missouri River (Sun to Rainbow)	TSS
22	Missouri River (Sun to Rainbow)	TSS
23	Missouri River (Sun to Rainbow)	TSS
27	Missouri River (Sun to Rainbow)	TSS
28	Missouri River (Sun to Rainbow)	TSS
29	Missouri River (Sun to Rainbow)	TSS
30	Missouri River (Sun to Rainbow)	TSS
54	Missouri River (Sun to Rainbow)	TSS
55	Missouri River (Sun to Rainbow)	TSS
56	Missouri River (Sun to Rainbow)	TSS
57	Missouri River (Sun to Rainbow)	TSS
58	Missouri River (Sun to Rainbow)	TSS



## Outfalls Discharging to Impaired Waterbodies & Associated Impairments (Part III.A)

Outfall ID#	Receiving Waterbody	Impairments
59	Missouri River (Sun to Rainbow)	TSS
62	Missouri River (Sun to Rainbow)	TSS
63	Missouri River (Sun to Rainbow)	TSS
64	Missouri River (Sun to Rainbow)	TSS
65	Missouri River (Sun to Rainbow)	TSS
66	Missouri River (Sun to Rainbow)	TSS
67	Missouri River (Sun to Rainbow)	TSS
68	Missouri River (Sun to Rainbow)	TSS
70	Missouri River (Sun to Rainbow)	TSS
71	Missouri River (Sun to Rainbow)	TSS
72	Missouri River (Sun to Rainbow)	TSS
73	Missouri River (Sun to Rainbow)	TSS
74	Missouri River (Sun to Rainbow)	TSS
75	Missouri River (Sun to Rainbow)	TSS
76	Missouri River (Sun to Rainbow)	TSS
103	Missouri River (Sun to Rainbow)	TSS
104	Missouri River (Sun to Rainbow)	TSS
105	Missouri River (Sun to Rainbow)	TSS
106	Missouri River (Sun to Rainbow)	TSS
107	Missouri River (Sun to Rainbow)	TSS
108	Missouri River (Sun to Rainbow)	TSS
109	Missouri River (Sun to Rainbow)	TSS
110	Missouri River (Sun to Rainbow)	TSS
60	Missouri River (Rainbow to Morony)	TSS, Copper
61	Missouri River (Rainbow to Morony)	TSS, Copper
102	Missouri River (Rainbow to Morony)	TSS, Copper

**BMP Summary:**

The City of Great Falls (COGF) continues to develop and implement its MS-4 program that encompasses all required minimum control measures (MCM-1 through MCM-6). Implementation of the MS-4 program will target pollutants of impairment by evaluating potential impacts/sources to receiving waterbodies and determining the best course of action to address those impacts/sources. COGF utilizes both administrative (implementation of the MS-4 program) and structural (ponds other physical features, etc.) BMPs to specifically target removal of sediment. For example, the primary purpose for the temporary BMPs required in MCM-4 as well as permanent BMPs required in MCM-5 is to minimize erosion and discharge of sediment. In addition, removal of sediment can also potentially aide in the removal of other types of potential pollutants (i.e. metals, etc.).



GENERAL ATTACHMENT D

SPECIAL CONDITIONS (PART III.B)



## Outfalls Discharging to Impaired Waterbodies & Associated Impairments (Part III.B)

Outfall ID#	Receiving Waterbody	Impairments
31	Sun River	TSS, Total Nitrogen, Total Phosphorus
34	Sun River	TSS, Total Nitrogen, Total Phosphorus
35	Sun River	TSS, Total Nitrogen, Total Phosphorus
36	Sun River	TSS, Total Nitrogen, Total Phosphorus
37	Sun River	TSS, Total Nitrogen, Total Phosphorus
38	Sun River	TSS, Total Nitrogen, Total Phosphorus
39	Sun River	TSS, Total Nitrogen, Total Phosphorus
40	Sun River	TSS, Total Nitrogen, Total Phosphorus
41	Sun River	TSS, Total Nitrogen, Total Phosphorus
43	Sun River	TSS, Total Nitrogen, Total Phosphorus
45	Sun River	TSS, Total Nitrogen, Total Phosphorus
46	Sun River	TSS, Total Nitrogen, Total Phosphorus
47	Sun River	TSS, Total Nitrogen, Total Phosphorus
48	Sun River	TSS, Total Nitrogen, Total Phosphorus
49	Sun River	TSS, Total Nitrogen, Total Phosphorus
50	Sun River	TSS, Total Nitrogen, Total Phosphorus
51	Sun River	TSS, Total Nitrogen, Total Phosphorus
52	Sun River	TSS, Total Nitrogen, Total Phosphorus
100	Sun River	TSS, Total Nitrogen, Total Phosphorus
101	Sun River	TSS, Total Nitrogen, Total Phosphorus



# GENERAL ATTACHMENT E

## MONITORING RESULTS



Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
001A Downstream	B16100764-002	10/10/2016 10:11:00	Copper	0.002	mg/L	0.002
001A Downstream	B16051718-002	5/19/2016 15:45:00	Copper	0.009	mg/L	0.002
001A Downstream	B15110451-002	11/03/2015 13:35:00	Copper	0.015	mg/L	0.002
001A Downstream	B14061789-003	6/18/2014 10:20:00	Copper	0.01	mg/L	0.01
001A Downstream	B13101641-002	10/17/2013 10:36:00	Copper	0.01	mg/L	0.01
001A Downstream	B13052522-002	5/30/2013 11:22:00	Copper	0.01	mg/L	0.01
001A Downstream	B11100755-003	10/07/2011 10:17:00	Copper	0.01	mg/L	0.01
001A Downstream	B11050831-002	5/09/2011 10:00:00	Copper	0.02	mg/L	0.01
001A Downstream	B10061825-003	6/17/2010 11:45:00	Copper	0.01	mg/L	0.01
001A Downstream	B16100764-002	10/10/2016 10:11:00	Lead	0.0003	mg/L	0.0003
001A Downstream	B16051718-002	5/19/2016 15:45:00	Lead	0.0053	mg/L	0.0003
001A Downstream	B15110451-002	11/03/2015 13:35:00	Lead	0.0065	mg/L	0.0003
001A Downstream	B14061789-003	6/18/2014 10:20:00	Lead	0.01	mg/L	0.01
001A Downstream	B13101641-002	10/17/2013 10:36:00	Lead	0.01	mg/L	0.01
001A Downstream	B13052522-002	5/30/2013 11:22:00	Lead	0.01	mg/L	0.01
001A Downstream	B11100755-003	10/07/2011 10:17:00	Lead	0.01	mg/L	0.01
001A Downstream	B11050831-002	5/09/2011 10:00:00	Lead	0.01	mg/L	0.01
001A Downstream	B10061825-003	6/17/2010 11:45:00	Lead	0.01	mg/L	0.01
001A Downstream	B16100764-002	10/10/2016 10:11:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
001A Downstream	B16051718-002	5/19/2016 15:45:00	Nitrogen, Kjeldahl, Total as N	0.8	mg/L	0.5
001A Downstream	B15110451-002	11/03/2015 13:35:00	Nitrogen, Kjeldahl, Total as N	1.5	mg/L	0.5
001A Downstream	B14061789-003	6/18/2014 10:20:00	Nitrogen, Kjeldahl, Total as N	3.2	mg/L	0.5
001A Downstream	B13101641-002	10/17/2013 10:36:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
001A Downstream	B13052522-002	5/30/2013 11:22:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
001A Downstream	B11100755-003	10/07/2011 10:17:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
001A Downstream	B11050831-002	5/09/2011 10:00:00	Nitrogen, Kjeldahl, Total as N	1.0	mg/L	0.5
001A Downstream	B10061825-003	6/17/2010 11:45:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
001A Downstream	B16100764-002	10/10/2016 10:11:00	Nitrogen, Nitrate+Nitrite as N	0.02	mg/L	0.01
001A Downstream	B16051718-002	5/19/2016 15:45:00	Nitrogen, Nitrate+Nitrite as N	0.07	mg/L	0.01
001A Downstream	B15110451-002	11/03/2015 13:35:00	Nitrogen, Nitrate+Nitrite as N	0.53	mg/L	0.01
001A Downstream	B14061789-003	6/18/2014 10:20:00	Nitrogen, Nitrate+Nitrite as N	0.06	mg/L	0.01
001A Downstream	B13101641-002	10/17/2013 10:36:00	Nitrogen, Nitrate+Nitrite as N	0.01	mg/L	0.01
001A Downstream	B13052522-002	5/30/2013 11:22:00	Nitrogen, Nitrate+Nitrite as N	0.02	mg/L	0.01

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
001A Downstream	B11100755-003	10/07/2011 10:17:00	Nitrogen, Nitrate+Nitrite as N	0.31	mg/L	0.01
001A Downstream	B11050831-002	5/09/2011 10:00:00	Nitrogen, Nitrate+Nitrite as N	0.34	mg/L	0.01
001A Downstream	B10061825-003	6/17/2010 11:45:00	Nitrogen, Nitrate+Nitrite as N	0.06	mg/L	0.01
001A Downstream	B16100764-002	10/10/2016 10:11:00	Nitrogen, Total	0.5	mg/L	0.5
001A Downstream	B16051718-002	5/19/2016 15:45:00	Nitrogen, Total	0.9	mg/L	0.5
001A Downstream	B15110451-002	11/03/2015 13:35:00	Nitrogen, Total	2	mg/L	0.5
001A Downstream	B14061789-003	6/18/2014 10:20:00	Nitrogen, Total	3.3	mg/L	0.5
001A Downstream	B13101641-002	10/17/2013 10:36:00	Nitrogen, Total	0.5	mg/L	0.5
001A Downstream	B13052522-002	5/30/2013 11:22:00	Nitrogen, Total	0.5	mg/L	0.5
001A Downstream	B11100755-003	10/07/2011 10:17:00	Nitrogen, Total	0.5	mg/L	0.5
001A Downstream	B11050831-002	5/09/2011 10:00:00	Nitrogen, Total	1.3	mg/L	0.5
001A Downstream	B10061825-003	6/17/2010 11:45:00	Nitrogen, Total	0.5	mg/L	0.5
001A Downstream	B16100764-002	10/10/2016 10:11:00	Oil & Grease (HEM)	1	mg/L	1
001A Downstream	B16051718-002	5/19/2016 15:45:00	Oil & Grease (HEM)	1	mg/L	1
001A Downstream	B15110451-002	11/03/2015 13:35:00	Oil & Grease (HEM)	1	mg/L	1
001A Downstream	B14061789-003	6/18/2014 10:20:00	Oil & Grease (HEM)	1	mg/L	1
001A Downstream	B13101641-002	10/17/2013 10:36:00	Oil & Grease (HEM)	1	mg/L	1
001A Downstream	B13052522-002	5/30/2013 11:22:00	Oil & Grease (HEM)	1	mg/L	1
001A Downstream	B11100755-003	10/07/2011 10:17:00	Oil & Grease (HEM)	5	mg/L	5
001A Downstream	B11050831-002	5/09/2011 10:00:00	Oil & Grease (HEM)	2.9	mg/L	1.0
001A Downstream	B16100764-002	10/10/2016 10:11:00	Oxygen Demand, Chemical (COD)	10	mg/L	5
001A Downstream	B16051718-002	5/19/2016 15:45:00	Oxygen Demand, Chemical (COD)	52	mg/L	5
001A Downstream	B15110451-002	11/03/2015 13:35:00	Oxygen Demand, Chemical (COD)	97	mg/L	5
001A Downstream	B14061789-003	6/18/2014 10:20:00	Oxygen Demand, Chemical (COD)	10	mg/L	5
001A Downstream	B13101641-002	10/17/2013 10:36:00	Oxygen Demand, Chemical (COD)	9	mg/L	5
001A Downstream	B13052522-002	5/30/2013 11:22:00	Oxygen Demand, Chemical (COD)	11	mg/L	5
001A Downstream	B11100755-003	10/07/2011 10:17:00	Oxygen Demand, Chemical (COD)	17	mg/L	5
001A Downstream	B11050831-002	5/09/2011 10:00:00	Oxygen Demand, Chemical (COD)	15	mg/L	5
001A Downstream	B10061825-003	6/17/2010 11:45:00	Oxygen Demand, Chemical (COD)	7	mg/L	5
001A Downstream	B16100764-002	10/10/2016 10:11:00	Phosphorus, Total as P	0.035	mg/L	0.005
001A Downstream	B16051718-002	5/19/2016 15:45:00	Phosphorus, Total as P	0.165	mg/L	0.005
001A Downstream	B15110451-002	11/03/2015 13:35:00	Phosphorus, Total as P	0.239	mg/L	0.005
001A Downstream	B14061789-003	6/18/2014 10:20:00	Phosphorus, Total as P	0.091	mg/L	0.005



Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
001A Downstream	B13101641-002	10/17/2013 10:36:00	Phosphorus, Total as P	0.026	mg/L	0.005
001A Downstream	B13052522-002	5/30/2013 11:22:00	Phosphorus, Total as P	0.024	mg/L	0.005
001A Downstream	B11100755-003	10/07/2011 10:17:00	Phosphorus, Total as P	0.087	mg/L	0.005
001A Downstream	B11050831-002	5/09/2011 10:00:00	Phosphorus, Total as P	0.248	mg/L	0.005
001A Downstream	B10061825-003	6/17/2010 11:45:00	Phosphorus, Total as P	0.063	mg/L	0.005
001A Downstream	B16100764-002	10/10/2016 10:11:00	Solids, Total Suspended TSS @ 105 C	13	mg/L	10
001A Downstream	B16051718-002	5/19/2016 15:45:00	Solids, Total Suspended TSS @ 105 C	101	mg/L	10
001A Downstream	B15110451-002	11/03/2015 13:35:00	Solids, Total Suspended TSS @ 105 C	85	mg/L	10
001A Downstream	B14061789-003	6/18/2014 10:20:00	Solids, Total Suspended TSS @ 105 C	73	mg/L	10
001A Downstream	B13101641-002	10/17/2013 10:36:00	Solids, Total Suspended TSS @ 105 C	22	mg/L	10
001A Downstream	B13052522-002	5/30/2013 11:22:00	Solids, Total Suspended TSS @ 105 C	10	mg/L	10
001A Downstream	B11100755-003	10/07/2011 10:17:00	Solids, Total Suspended TSS @ 105 C	18	mg/L	10
001A Downstream	B11050831-002	5/09/2011 10:00:00	Solids, Total Suspended TSS @ 105 C	139	mg/L	10
001A Downstream	B10061825-003	6/17/2010 11:45:00	Solids, Total Suspended TSS @ 105 C	30	mg/L	10
001A Downstream	B16100764-002	10/10/2016 10:11:00	Zinc	0.008	mg/L	0.008
001A Downstream	B16051718-002	5/19/2016 15:45:00	Zinc	0.056	mg/L	0.008
001A Downstream	B15110451-002	11/03/2015 13:35:00	Zinc	0.129	mg/L	0.008
001A Downstream	B14061789-003	6/18/2014 10:20:00	Zinc	0.05	mg/L	0.01
001A Downstream	B13101641-002	10/17/2013 10:36:00	Zinc	0.01	mg/L	0.01
001A Downstream	B13052522-002	5/30/2013 11:22:00	Zinc	0.01	mg/L	0.01
001A Downstream	B11100755-003	10/07/2011 10:17:00	Zinc	0.02	mg/L	0.01
001A Downstream	B11050831-002	5/09/2011 10:00:00	Zinc	0.12	mg/L	0.01
001A Downstream	B10061825-003	6/17/2010 11:45:00	Zinc	0.01	mg/L	0.01

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
001A Manhole	B15072461-001	7/27/2015 08:41:00	Copper	0.022	mg/L	0.002
001A Manhole	B16100776-001	10/10/2016 09:43:00	Copper	0.014	mg/L	0.002
001A Manhole	B16051718-003	5/19/2016 15:23:00	Copper	0.02	mg/L	0.002
001A Manhole	B15110451-003	11/03/2015 13:23:00	Copper	0.03	mg/L	0.002
001A Manhole	B14101847-001	10/21/2014 14:45:00	Copper	0.023	mg/L	0.002
001A Manhole	B14061789-001	6/18/2014 09:44:00	Copper	0.02	mg/L	0.01
001A Manhole	B13101533-001	10/16/2013 12:36:00	Copper	0.06	mg/L	0.01
001A Manhole	B13052518-001	5/29/2013 15:32:00	Copper	0.04	mg/L	0.01
001A Manhole	B12100504-001	10/02/2012 10:05:00	Copper	0.01	mg/L	0.01
001A Manhole	B11102087-001	10/24/2011 14:20:00	Copper	0.05	mg/L	0.01
001A Manhole	B11100755-001	10/07/2011 09:37:00	Copper	0.02	mg/L	0.01
001A Manhole	B11050835-001	5/09/2011 08:30:00	Copper	0.04	mg/L	0.01
001A Manhole	B10121381-001	12/14/2010 14:30:00	Copper	0.07	mg/L	0.01
001A Manhole	B10061825-001	6/17/2010 09:15:00	Copper	0.02	mg/L	0.01
Manhole 001A	B12101562-001	10/16/2012 09:46:00	Copper	0.02	mg/L	0.01
001A Manhole	B15072461-001	7/27/2015 08:41:00	Lead	0.0115	mg/L	0.0003
001A Manhole	B16100776-001	10/10/2016 09:43:00	Lead	0.0066	mg/L	0.0003
001A Manhole	B16051718-003	5/19/2016 15:23:00	Lead	0.01	mg/L	0.0003
001A Manhole	B15110451-003	11/03/2015 13:23:00	Lead	0.0116	mg/L	0.0003
001A Manhole	B14101847-001	10/21/2014 14:45:00	Lead	0.0095	mg/L	0.0003
001A Manhole	B14061789-001	6/18/2014 09:44:00	Lead	0.01	mg/L	0.01
001A Manhole	B13101533-001	10/16/2013 12:36:00	Lead	0.03	mg/L	0.01
001A Manhole	B13052518-001	5/29/2013 15:32:00	Lead	0.03	mg/L	0.01
001A Manhole	B12100504-001	10/02/2012 10:05:00	Lead	0.01	mg/L	0.01
001A Manhole	B11102087-001	10/24/2011 14:20:00	Lead	0.03	mg/L	0.01
001A Manhole	B11100755-001	10/07/2011 09:37:00	Lead	0.01	mg/L	0.01
001A Manhole	B11050835-001	5/09/2011 08:30:00	Lead	0.03	mg/L	0.01
001A Manhole	B10121381-001	12/14/2010 14:30:00	Lead	0.04	mg/L	0.01
001A Manhole	B10061825-001	6/17/2010 09:15:00	Lead	0.01	mg/L	0.01
Manhole 001A	B12101562-001	10/16/2012 09:46:00	Lead	0.01	mg/L	0.01
001A Manhole	B15072461-001	7/27/2015 08:41:00	Nitrogen, Kjeldahl, Total as N	1.8	mg/L	0.5
001A Manhole	B16100776-001	10/10/2016 09:43:00	Nitrogen, Kjeldahl, Total as N	1.8	mg/L	0.5
001A Manhole	B16051718-003	5/19/2016 15:23:00	Nitrogen, Kjeldahl, Total as N	1.3	mg/L	0.5

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
001A Manhole	B15110451-003	11/03/2015 13:23:00	Nitrogen, Kjeldahl, Total as N	2.0	mg/L	0.5
001A Manhole	B14101847-001	10/21/2014 14:45:00	Nitrogen, Kjeldahl, Total as N	1.4	mg/L	0.5
001A Manhole	B14061789-001	6/18/2014 09:44:00	Nitrogen, Kjeldahl, Total as N	1.1	mg/L	0.5
001A Manhole	B13101533-001	10/16/2013 12:36:00	Nitrogen, Kjeldahl, Total as N	4.3	mg/L	0.5
001A Manhole	B13052518-001	5/29/2013 15:32:00	Nitrogen, Kjeldahl, Total as N	1.2	mg/L	0.5
001A Manhole	B12100504-001	10/02/2012 10:05:00	Nitrogen, Kjeldahl, Total as N	3.6	mg/L	0.6
001A Manhole	B11102087-001	10/24/2011 14:20:00	Nitrogen, Kjeldahl, Total as N	4.3	mg/L	0.5
001A Manhole	B11100755-001	10/07/2011 09:37:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
001A Manhole	B11050835-001	5/09/2011 08:30:00	Nitrogen, Kjeldahl, Total as N	1.6	mg/L	0.5
001A Manhole	B10121381-001	12/14/2010 14:30:00	Nitrogen, Kjeldahl, Total as N	2	mg/L	1
001A Manhole	B10061825-001	6/17/2010 09:15:00	Nitrogen, Kjeldahl, Total as N	0.8	mg/L	0.5
Manhole 001A	B12101562-001	10/16/2012 09:46:00	Nitrogen, Kjeldahl, Total as N	1.4	mg/L	0.5
001A Manhole	B15072461-001	7/27/2015 08:41:00	Nitrogen, Nitrate+Nitrite as N	0.36	mg/L	0.01
001A Manhole	B16100776-001	10/10/2016 09:43:00	Nitrogen, Nitrate+Nitrite as N	1.53	mg/L	0.01
001A Manhole	B16051718-003	5/19/2016 15:23:00	Nitrogen, Nitrate+Nitrite as N	0.22	mg/L	0.01
001A Manhole	B15110451-003	11/03/2015 13:23:00	Nitrogen, Nitrate+Nitrite as N	0.87	mg/L	0.01
001A Manhole	B14101847-001	10/21/2014 14:45:00	Nitrogen, Nitrate+Nitrite as N	0.28	mg/L	0.01
001A Manhole	B14061789-001	6/18/2014 09:44:00	Nitrogen, Nitrate+Nitrite as N	0.35	mg/L	0.01
001A Manhole	B13101533-001	10/16/2013 12:36:00	Nitrogen, Nitrate+Nitrite as N	3.52	mg/L	0.06
001A Manhole	B13052518-001	5/29/2013 15:32:00	Nitrogen, Nitrate+Nitrite as N	0.40	mg/L	0.01
001A Manhole	B12100504-001	10/02/2012 10:05:00	Nitrogen, Nitrate+Nitrite as N	5.89	mg/L	0.06
001A Manhole	B11102087-001	10/24/2011 14:20:00	Nitrogen, Nitrate+Nitrite as N	2.05	mg/L	0.01
001A Manhole	B11100755-001	10/07/2011 09:37:00	Nitrogen, Nitrate+Nitrite as N	0.52	mg/L	0.01
001A Manhole	B11050835-001	5/09/2011 08:30:00	Nitrogen, Nitrate+Nitrite as N	0.29	mg/L	0.01
001A Manhole	B10121381-001	12/14/2010 14:30:00	Nitrogen, Nitrate+Nitrite as N	0.68	mg/L	0.01
001A Manhole	B10061825-001	6/17/2010 09:15:00	Nitrogen, Nitrate+Nitrite as N	0.32	mg/L	0.01
Manhole 001A	B12101562-001	10/16/2012 09:46:00	Nitrogen, Nitrate+Nitrite as N	0.27	mg/L	0.01
001A Manhole	B15072461-001	7/27/2015 08:41:00	Nitrogen, Total	2.2	mg/L	0.5
001A Manhole	B16100776-001	10/10/2016 09:43:00	Nitrogen, Total	3.3	mg/L	0.5
001A Manhole	B16051718-003	5/19/2016 15:23:00	Nitrogen, Total	1.5	mg/L	0.5
001A Manhole	B15110451-003	11/03/2015 13:23:00	Nitrogen, Total	2.9	mg/L	0.5
001A Manhole	B14101847-001	10/21/2014 14:45:00	Nitrogen, Total	1.7	mg/L	0.5
001A Manhole	B14061789-001	6/18/2014 09:44:00	Nitrogen, Total	1.4	mg/L	0.5

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
001A Manhole	B13101533-001	10/16/2013 12:36:00	Nitrogen, Total	7.8	mg/L	0.5
001A Manhole	B13052518-001	5/29/2013 15:32:00	Nitrogen, Total	1.6	mg/L	0.5
001A Manhole	B12100504-001	10/02/2012 10:05:00	Nitrogen, Total	9.5	mg/L	0.6
001A Manhole	B11102087-001	10/24/2011 14:20:00	Nitrogen, Total	6.4	mg/L	0.5
001A Manhole	B11100755-001	10/07/2011 09:37:00	Nitrogen, Total	0.5	mg/L	0.5
001A Manhole	B11050835-001	5/09/2011 08:30:00	Nitrogen, Total	1.9	mg/L	0.5
001A Manhole	B10121381-001	12/14/2010 14:30:00	Nitrogen, Total	3.00	mg/L	1
001A Manhole	B10061825-001	6/17/2010 09:15:00	Nitrogen, Total	1.1	mg/L	0.5
Manhole 001A	B12101562-001	10/16/2012 09:46:00	Nitrogen, Total	1.7	mg/L	0.5
001A Manhole	B15072461-001	7/27/2015 08:41:00	Oil & Grease (HEM)	1	mg/L	1
001A Manhole	B16100776-001	10/10/2016 09:43:00	Oil & Grease (HEM)	1	mg/L	1
001A Manhole	B16051718-003	5/19/2016 15:23:00	Oil & Grease (HEM)	1	mg/L	1
001A Manhole	B15110451-003	11/03/2015 13:23:00	Oil & Grease (HEM)	1	mg/L	1
001A Manhole	B14101847-001	10/21/2014 14:45:00	Oil & Grease (HEM)	2	mg/L	1
001A Manhole	B14061789-001	6/18/2014 09:44:00	Oil & Grease (HEM)	3	mg/L	1
001A Manhole	B13101533-001	10/16/2013 12:36:00	Oil & Grease (HEM)	6	mg/L	1
001A Manhole	B13052518-001	5/29/2013 15:32:00	Oil & Grease (HEM)	2	mg/L	1
001A Manhole	B12100504-001	10/02/2012 10:05:00	Oil & Grease (HEM)	1	mg/L	1
001A Manhole	B11102087-001	10/24/2011 14:20:00	Oil & Grease (HEM)	1	mg/L	5
001A Manhole	B11100755-001	10/07/2011 09:37:00	Oil & Grease (HEM)	1	mg/L	5
001A Manhole	B11050835-001	5/09/2011 08:30:00	Oil & Grease (HEM)	4.9	mg/L	1.0
001A Manhole	B10121381-001	12/14/2010 14:30:00	Oil & Grease (HEM)	1.2	mg/L	1.0
001A Manhole	B10061825-001	6/17/2010 09:15:00	Oil & Grease (HEM)	1.2	mg/L	1.0
Manhole 001A	B12101562-001	10/16/2012 09:46:00	Oil & Grease (HEM)	1	mg/L	1
001A Manhole	B15072461-001	7/27/2015 08:41:00	Oxygen Demand, Chemical (COD)	142	mg/L	5
001A Manhole	B16100776-001	10/10/2016 09:43:00	Oxygen Demand, Chemical (COD)	117	mg/L	10
001A Manhole	B16051718-003	5/19/2016 15:23:00	Oxygen Demand, Chemical (COD)	102	mg/L	10
001A Manhole	B15110451-003	11/03/2015 13:23:00	Oxygen Demand, Chemical (COD)	131	mg/L	5
001A Manhole	B14101847-001	10/21/2014 14:45:00	Oxygen Demand, Chemical (COD)	48	mg/L	5
001A Manhole	B14061789-001	6/18/2014 09:44:00	Oxygen Demand, Chemical (COD)	35	mg/L	5
001A Manhole	B13101533-001	10/16/2013 12:36:00	Oxygen Demand, Chemical (COD)	141	mg/L	5
001A Manhole	B13052518-001	5/29/2013 15:32:00	Oxygen Demand, Chemical (COD)	33	mg/L	5
001A Manhole	B12100504-001	10/02/2012 10:05:00	Oxygen Demand, Chemical (COD)	102	mg/L	10

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
001A Manhole	B11102087-001	10/24/2011 14:20:00	Oxygen Demand, Chemical (COD)	193	mg/L	5
001A Manhole	B11100755-001	10/07/2011 09:37:00	Oxygen Demand, Chemical (COD)	48	mg/L	5
001A Manhole	B11050835-001	5/09/2011 08:30:00	Oxygen Demand, Chemical (COD)	17	mg/L	5
001A Manhole	B10121381-001	12/14/2010 14:30:00	Oxygen Demand, Chemical (COD)	31	mg/L	5
001A Manhole	B10061825-001	6/17/2010 09:15:00	Oxygen Demand, Chemical (COD)	12	mg/L	10
Manhole 001A	B12101562-001	10/16/2012 09:46:00	Oxygen Demand, Chemical (COD)	108	mg/L	10
001A Manhole	B15072461-001	7/27/2015 08:41:00	Phosphorus, Total as P	0.274	mg/L	0.005
001A Manhole	B16100776-001	10/10/2016 09:43:00	Phosphorus, Total as P	0.335	mg/L	0.005
001A Manhole	B16051718-003	5/19/2016 15:23:00	Phosphorus, Total as P	0.306	mg/L	0.005
001A Manhole	B15110451-003	11/03/2015 13:23:00	Phosphorus, Total as P	0.266	mg/L	0.005
001A Manhole	B14101847-001	10/21/2014 14:45:00	Phosphorus, Total as P	0.33	mg/L	0.005
001A Manhole	B14061789-001	6/18/2014 09:44:00	Phosphorus, Total as P	0.30	mg/L	0.01
001A Manhole	B13101533-001	10/16/2013 12:36:00	Phosphorus, Total as P	0.551	mg/L	0.005
001A Manhole	B13052518-001	5/29/2013 15:32:00	Phosphorus, Total as P	0.55	mg/L	0.01
001A Manhole	B12100504-001	10/02/2012 10:05:00	Phosphorus, Total as P	0.16	mg/L	0.02
001A Manhole	B11102087-001	10/24/2011 14:20:00	Phosphorus, Total as P	0.58	mg/L	0.05
001A Manhole	B11100755-001	10/07/2011 09:37:00	Phosphorus, Total as P	0.29	mg/L	0.02
001A Manhole	B11050835-001	5/09/2011 08:30:00	Phosphorus, Total as P	0.54	mg/L	0.05
001A Manhole	B10121381-001	12/14/2010 14:30:00	Phosphorus, Total as P	1.53	mg/L	0.05
001A Manhole	B10061825-001	6/17/2010 09:15:00	Phosphorus, Total as P	0.23	mg/L	0.02
Manhole 001A	B12101562-001	10/16/2012 09:46:00	Phosphorus, Total as P	0.365	mg/L	0.005
001A Manhole	B15072461-001	7/27/2015 08:41:00	Solids, Total Suspended TSS @ 105 C	130	mg/L	10
001A Manhole	B16100776-001	10/10/2016 09:43:00	Solids, Total Suspended TSS @ 105 C	110	mg/L	10
001A Manhole	B16051718-003	5/19/2016 15:23:00	Solids, Total Suspended TSS @ 105 C	235	mg/L	10
001A Manhole	B15110451-003	11/03/2015 13:23:00	Solids, Total Suspended TSS @ 105 C	140	mg/L	10
001A Manhole	B14101847-001	10/21/2014 14:45:00	Solids, Total Suspended TSS @ 105 C	141	mg/L	10
001A Manhole	B14061789-001	6/18/2014 09:44:00	Solids, Total Suspended TSS @ 105 C	197	mg/L	10
001A Manhole	B13101533-001	10/16/2013 12:36:00	Solids, Total Suspended TSS @ 105 C	553	mg/L	10
001A Manhole	B13052518-001	5/29/2013 15:32:00	Solids, Total Suspended TSS @ 105 C	637	mg/L	10
001A Manhole	B12100504-001	10/02/2012 10:05:00	Solids, Total Suspended TSS @ 105 C	10.00	mg/L	10
001A Manhole	B11102087-001	10/24/2011 14:20:00	Solids, Total Suspended TSS @ 105 C	387	mg/L	10
001A Manhole	B11100755-001	10/07/2011 09:37:00	Solids, Total Suspended TSS @ 105 C	173	mg/L	10
001A Manhole	B11050835-001	5/09/2011 08:30:00	Solids, Total Suspended TSS @ 105 C	494	mg/L	10

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
001A Manhole	B10121381-001	12/14/2010 14:30:00	Solids, Total Suspended TSS @ 105 C	1470	mg/L	10
001A Manhole	B10061825-001	6/17/2010 09:15:00	Solids, Total Suspended TSS @ 105 C	144	mg/L	10
Manhole 001A	B12101562-001	10/16/2012 09:46:00	Solids, Total Suspended TSS @ 105 C	220	mg/L	10
001A Manhole	B15072461-001	7/27/2015 08:41:00	Zinc	0.17	mg/L	0.008
001A Manhole	B16100776-001	10/10/2016 09:43:00	Zinc	0.119	mg/L	0.008
001A Manhole	B16051718-003	5/19/2016 15:23:00	Zinc	0.138	mg/L	0.008
001A Manhole	B15110451-003	11/03/2015 13:23:00	Zinc	0.183	mg/L	0.008
001A Manhole	B14101847-001	10/21/2014 14:45:00	Zinc	0.145	mg/L	0.008
001A Manhole	B14061789-001	6/18/2014 09:44:00	Zinc	0.17	mg/L	0.01
001A Manhole	B13101533-001	10/16/2013 12:36:00	Zinc	0.59	mg/L	0.01
001A Manhole	B13052518-001	5/29/2013 15:32:00	Zinc	0.37	mg/L	0.01
001A Manhole	B12100504-001	10/02/2012 10:05:00	Zinc	0.08	mg/L	0.01
001A Manhole	B11102087-001	10/24/2011 14:20:00	Zinc	0.44	mg/L	0.01
001A Manhole	B11100755-001	10/07/2011 09:37:00	Zinc	0.18	mg/L	0.01
001A Manhole	B11050835-001	5/09/2011 08:30:00	Zinc	0.33	mg/L	0.01
001A Manhole	B10121381-001	12/14/2010 14:30:00	Zinc	0.51	mg/L	0.01
001A Manhole	B10061825-001	6/17/2010 09:15:00	Zinc	0.14	mg/L	0.01
Manhole 001A	B12101562-001	10/16/2012 09:46:00	Zinc	0.17	mg/L	0.01

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
001A Upstream	B16100764-001	10/10/2016 10:05:00	Copper	0.004	mg/L	0.002
001A Upstream	B16051718-001	5/19/2016 15:59:00	Copper	0.005	mg/L	0.002
001A Upstream	B15110451-001	11/03/2015 13:28:00	Copper	0.007	mg/L	0.002
001A Upstream	B14061789-002	6/18/2014 10:08:00	Copper	0.01	mg/L	0.01
001A Upstream	B13101641-001	10/17/2013 10:22:00	Copper	0.01	mg/L	0.01
001A Upstream	B13052522-001	5/30/2013 11:34:00	Copper	0.01	mg/L	0.01
001A Upstream	B11100755-002	10/07/2011 10:00:00	Copper	0.01	mg/L	0.01
001A Upstream	B11050831-001	5/09/2011 09:45:00	Copper	0.01	mg/L	0.01
001A Upstream	B10061825-002	6/17/2010 11:30:00	Copper	0.01	mg/L	0.01
001A Upstream	B16100764-001	10/10/2016 10:05:00	Lead	0.0019	mg/L	0.0003
001A Upstream	B16051718-001	5/19/2016 15:59:00	Lead	0.0019	mg/L	0.0003
001A Upstream	B15110451-001	11/03/2015 13:28:00	Lead	0.0028	mg/L	0.0003
001A Upstream	B14061789-002	6/18/2014 10:08:00	Lead	0.01	mg/L	0.01
001A Upstream	B13101641-001	10/17/2013 10:22:00	Lead	0.01	mg/L	0.01
001A Upstream	B13052522-001	5/30/2013 11:34:00	Lead	0.01	mg/L	0.01
001A Upstream	B11100755-002	10/07/2011 10:00:00	Lead	0.01	mg/L	0.01
001A Upstream	B11050831-001	5/09/2011 09:45:00	Lead	0.01	mg/L	0.01
001A Upstream	B10061825-002	6/17/2010 11:30:00	Lead	0.01	mg/L	0.01
001A Upstream	B16100764-001	10/10/2016 10:05:00	Nitrogen, Kjeldahl, Total as N	0.5	mg/L	0.5
001A Upstream	B16051718-001	5/19/2016 15:59:00	Nitrogen, Kjeldahl, Total as N	0.7	mg/L	0.5
001A Upstream	B15110451-001	11/03/2015 13:28:00	Nitrogen, Kjeldahl, Total as N	0.5	mg/L	0.5
001A Upstream	B14061789-002	6/18/2014 10:08:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
001A Upstream	B13101641-001	10/17/2013 10:22:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
001A Upstream	B13052522-001	5/30/2013 11:34:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
001A Upstream	B11100755-002	10/07/2011 10:00:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
001A Upstream	B11050831-001	5/09/2011 09:45:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
001A Upstream	B10061825-002	6/17/2010 11:30:00	Nitrogen, Kjeldahl, Total as N	0.5	mg/L	0.5
001A Upstream	B16100764-001	10/10/2016 10:05:00	Nitrogen, Nitrate+Nitrite as N	0.02	mg/L	0.01
001A Upstream	B16051718-001	5/19/2016 15:59:00	Nitrogen, Nitrate+Nitrite as N	0.03	mg/L	0.01
001A Upstream	B15110451-001	11/03/2015 13:28:00	Nitrogen, Nitrate+Nitrite as N	0.15	mg/L	0.01
001A Upstream	B14061789-002	6/18/2014 10:08:00	Nitrogen, Nitrate+Nitrite as N	ND	mg/L	0.01
001A Upstream	B13101641-001	10/17/2013 10:22:00	Nitrogen, Nitrate+Nitrite as N	ND	mg/L	0.01
001A Upstream	B13052522-001	5/30/2013 11:34:00	Nitrogen, Nitrate+Nitrite as N	0.03	mg/L	0.01

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
001A Upstream	B11100755-002	10/07/2011 10:00:00	Nitrogen, Nitrate+Nitrite as N	0.27	mg/L	0.01
001A Upstream	B11050831-001	5/09/2011 09:45:00	Nitrogen, Nitrate+Nitrite as N	0.07	mg/L	0.01
001A Upstream	B10061825-002	6/17/2010 11:30:00	Nitrogen, Nitrate+Nitrite as N	0.07	mg/L	0.01
001A Upstream	B16100764-001	10/10/2016 10:05:00	Nitrogen, Total	0.5	mg/L	0.5
001A Upstream	B16051718-001	5/19/2016 15:59:00	Nitrogen, Total	0.7	mg/L	0.5
001A Upstream	B15110451-001	11/03/2015 13:28:00	Nitrogen, Total	0.7	mg/L	0.5
001A Upstream	B14061789-002	6/18/2014 10:08:00	Nitrogen, Total	0.5	mg/L	0.5
001A Upstream	B13101641-001	10/17/2013 10:22:00	Nitrogen, Total	0.5	mg/L	0.5
001A Upstream	B13052522-001	5/30/2013 11:34:00	Nitrogen, Total	0.5	mg/L	0.5
001A Upstream	B11100755-002	10/07/2011 10:00:00	Nitrogen, Total	0.5	mg/L	0.5
001A Upstream	B11050831-001	5/09/2011 09:45:00	Nitrogen, Total	0.5	mg/L	0.5
001A Upstream	B10061825-002	6/17/2010 11:30:00	Nitrogen, Total	0.60	mg/L	0.5
001A Upstream	B16100764-001	10/10/2016 10:05:00	Oil & Grease (HEM)	1.00	mg/L	1
001A Upstream	B16051718-001	5/19/2016 15:59:00	Oil & Grease (HEM)	1.00	mg/L	1
001A Upstream	B15110451-001	11/03/2015 13:28:00	Oil & Grease (HEM)	1.00	mg/L	1
001A Upstream	B14061789-002	6/18/2014 10:08:00	Oil & Grease (HEM)	1.00	mg/L	1
001A Upstream	B13101641-001	10/17/2013 10:22:00	Oil & Grease (HEM)	1.00	mg/L	1
001A Upstream	B13052522-001	5/30/2013 11:34:00	Oil & Grease (HEM)	1.00	mg/L	1
001A Upstream	B11100755-002	10/07/2011 10:00:00	Oil & Grease (HEM)	5.00	mg/L	5
001A Upstream	B11050831-001	5/09/2011 09:45:00	Oil & Grease (HEM)	1.00	mg/L	1.0
001A Upstream	B10061825-002	6/17/2010 11:30:00	Oil & Grease (HEM)	1.00	mg/L	1.0
001A Upstream	B16100764-001	10/10/2016 10:05:00	Oxygen Demand, Chemical (COD)	8	mg/L	5
001A Upstream	B16051718-001	5/19/2016 15:59:00	Oxygen Demand, Chemical (COD)	26	mg/L	5
001A Upstream	B15110451-001	11/03/2015 13:28:00	Oxygen Demand, Chemical (COD)	28.00	mg/L	5
001A Upstream	B14061789-002	6/18/2014 10:08:00	Oxygen Demand, Chemical (COD)	7	mg/L	5
001A Upstream	B13101641-001	10/17/2013 10:22:00	Oxygen Demand, Chemical (COD)	9	mg/L	5
001A Upstream	B13052522-001	5/30/2013 11:34:00	Oxygen Demand, Chemical (COD)	13	mg/L	5
001A Upstream	B11100755-002	10/07/2011 10:00:00	Oxygen Demand, Chemical (COD)	12	mg/L	5
001A Upstream	B11050831-001	5/09/2011 09:45:00	Oxygen Demand, Chemical (COD)	7	mg/L	5
001A Upstream	B10061825-002	6/17/2010 11:30:00	Oxygen Demand, Chemical (COD)	7	mg/L	5
001A Upstream	B16100764-001	10/10/2016 10:05:00	Phosphorus, Total as P	0.039	mg/L	0.005
001A Upstream	B16051718-001	5/19/2016 15:59:00	Phosphorus, Total as P	0.068	mg/L	0.005
001A Upstream	B15110451-001	11/03/2015 13:28:00	Phosphorus, Total as P	0.11	mg/L	0.005



Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
001A Upstream	B14061789-002	6/18/2014 10:08:00	Phosphorus, Total as P	0.067	mg/L	0.005
001A Upstream	B13101641-001	10/17/2013 10:22:00	Phosphorus, Total as P	0.03	mg/L	0.005
001A Upstream	B13052522-001	5/30/2013 11:34:00	Phosphorus, Total as P	0.043	mg/L	0.005
001A Upstream	B11100755-002	10/07/2011 10:00:00	Phosphorus, Total as P	0.066	mg/L	0.005
001A Upstream	B11050831-001	5/09/2011 09:45:00	Phosphorus, Total as P	0.057	mg/L	0.005
001A Upstream	B10061825-002	6/17/2010 11:30:00	Phosphorus, Total as P	0.06	mg/L	0.005
001A Upstream	B16100764-001	10/10/2016 10:05:00	Solids, Total Suspended TSS @ 105 C	42	mg/L	10
001A Upstream	B16051718-001	5/19/2016 15:59:00	Solids, Total Suspended TSS @ 105 C	34	mg/L	10
001A Upstream	B15110451-001	11/03/2015 13:28:00	Solids, Total Suspended TSS @ 105 C	36	mg/L	10
001A Upstream	B14061789-002	6/18/2014 10:08:00	Solids, Total Suspended TSS @ 105 C	51	mg/L	10
001A Upstream	B13101641-001	10/17/2013 10:22:00	Solids, Total Suspended TSS @ 105 C	12	mg/L	10
001A Upstream	B13052522-001	5/30/2013 11:34:00	Solids, Total Suspended TSS @ 105 C	17	mg/L	10
001A Upstream	B11100755-002	10/07/2011 10:00:00	Solids, Total Suspended TSS @ 105 C	10.00	mg/L	10
001A Upstream	B11050831-001	5/09/2011 09:45:00	Solids, Total Suspended TSS @ 105 C	26	mg/L	10
001A Upstream	B10061825-002	6/17/2010 11:30:00	Solids, Total Suspended TSS @ 105 C	31	mg/L	10
001A Upstream	B16100764-001	10/10/2016 10:05:00	Zinc	0.02	mg/L	0.008
001A Upstream	B16051718-001	5/19/2016 15:59:00	Zinc	0.025	mg/L	0.008
001A Upstream	B15110451-001	11/03/2015 13:28:00	Zinc	0.055	mg/L	0.008
001A Upstream	B14061789-002	6/18/2014 10:08:00	Zinc	0.01	mg/L	0.01
001A Upstream	B13101641-001	10/17/2013 10:22:00	Zinc	0.01	mg/L	0.01
001A Upstream	B13052522-001	5/30/2013 11:34:00	Zinc	0.01	mg/L	0.01
001A Upstream	B11100755-002	10/07/2011 10:00:00	Zinc	0.01	mg/L	0.01
001A Upstream	B11050831-001	5/09/2011 09:45:00	Zinc	0.01	mg/L	0.01
001A Upstream	B10061825-002	6/17/2010 11:30:00	Zinc	0.01	mg/L	0.01

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
002A Downstream	B15072461-002	7/27/2015 09:05:00	Copper	0.024	mg/L	0.002
002A Downstream	B16100765-002	10/10/2016 09:14:00	Copper	0.00	mg/L	0.002
002A Downstream	B16051717-002	5/19/2016 15:14:00	Copper	0.002	mg/L	0.002
002A Downstream	B15110480-003	11/03/2015 13:12:00	Copper	0.01	mg/L	0.002
002A Downstream	B14061765-003	6/18/2014 11:01:00	Copper	0.01	mg/L	0.01
002A Downstream	B13101644-002	10/17/2013 11:40:00	Copper	0.01	mg/L	0.01
002A Downstream	B13052535-002	5/30/2013 10:48:00	Copper	0.01	mg/L	0.01
002A Downstream	B11100755-006	10/07/2011 10:45:00	Copper	0.01	mg/L	0.01
002A Downstream	B15072461-002	7/27/2015 09:05:00	Lead	0.0161	mg/L	0.0003
002A Downstream	B16100765-002	10/10/2016 09:14:00	Lead	0.0003	mg/L	0.0003
002A Downstream	B16051717-002	5/19/2016 15:14:00	Lead	0.0005	mg/L	0.0003
002A Downstream	B15110480-003	11/03/2015 13:12:00	Lead	0.0036	mg/L	0.0003
002A Downstream	B14061765-003	6/18/2014 11:01:00	Lead	0.0100	mg/L	0.01
002A Downstream	B13101644-002	10/17/2013 11:40:00	Lead	0.0100	mg/L	0.01
002A Downstream	B13052535-002	5/30/2013 10:48:00	Lead	0.0100	mg/L	0.01
002A Downstream	B11100755-006	10/07/2011 10:45:00	Lead	0.0100000	mg/L	0.01
002A Downstream	B15072461-002	7/27/2015 09:05:00	Nitrogen, Kjeldahl, Total as N	1.9	mg/L	0.5
002A Downstream	B16100765-002	10/10/2016 09:14:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
002A Downstream	B16051717-002	5/19/2016 15:14:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
002A Downstream	B15110480-003	11/03/2015 13:12:00	Nitrogen, Kjeldahl, Total as N	0.8	mg/L	0.5
002A Downstream	B14061765-003	6/18/2014 11:01:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
002A Downstream	B13101644-002	10/17/2013 11:40:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
002A Downstream	B13052535-002	5/30/2013 10:48:00	Nitrogen, Kjeldahl, Total as N	0.7	mg/L	0.5
002A Downstream	B11100755-006	10/07/2011 10:45:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
002A Downstream	B15072461-002	7/27/2015 09:05:00	Nitrogen, Nitrate+Nitrite as N	0.32	mg/L	0.01
002A Downstream	B16100765-002	10/10/2016 09:14:00	Nitrogen, Nitrate+Nitrite as N	0.05	mg/L	0.01
002A Downstream	B16051717-002	5/19/2016 15:14:00	Nitrogen, Nitrate+Nitrite as N	0.04	mg/L	0.01
002A Downstream	B15110480-003	11/03/2015 13:12:00	Nitrogen, Nitrate+Nitrite as N	0.44	mg/L	0.01
002A Downstream	B14061765-003	6/18/2014 11:01:00	Nitrogen, Nitrate+Nitrite as N	0.16	mg/L	0.01
002A Downstream	B13101644-002	10/17/2013 11:40:00	Nitrogen, Nitrate+Nitrite as N	0.08	mg/L	0.01
002A Downstream	B13052535-002	5/30/2013 10:48:00	Nitrogen, Nitrate+Nitrite as N	0.15	mg/L	0.01
002A Downstream	B11100755-006	10/07/2011 10:45:00	Nitrogen, Nitrate+Nitrite as N	0.15	mg/L	0.01
002A Downstream	B15072461-002	7/27/2015 09:05:00	Nitrogen, Total	2.20	mg/L	0.5

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
002A Downstream	B16100765-002	10/10/2016 09:14:00	Nitrogen, Total	0.50	mg/L	0.5
002A Downstream	B16051717-002	5/19/2016 15:14:00	Nitrogen, Total	0.50	mg/L	0.5
002A Downstream	B15110480-003	11/03/2015 13:12:00	Nitrogen, Total	1.20	mg/L	0.5
002A Downstream	B14061765-003	6/18/2014 11:01:00	Nitrogen, Total	0.50	mg/L	0.5
002A Downstream	B13101644-002	10/17/2013 11:40:00	Nitrogen, Total	0.50	mg/L	0.5
002A Downstream	B13052535-002	5/30/2013 10:48:00	Nitrogen, Total	0.80	mg/L	0.5
002A Downstream	B11100755-006	10/07/2011 10:45:00	Nitrogen, Total	0.50	mg/L	0.5
002A Downstream	B10061825-002	6/17/2010 11:30:00	Oil & Grease (HEM)	1	mg/L	1.0
002A Downstream	B15072461-002	7/27/2015 09:05:00	Oil & Grease (HEM)	1	mg/L	1
002A Downstream	B16100765-002	10/10/2016 09:14:00	Oil & Grease (HEM)	1	mg/L	1
002A Downstream	B16051717-002	5/19/2016 15:14:00	Oil & Grease (HEM)	1	mg/L	1
002A Downstream	B15110480-003	11/03/2015 13:12:00	Oil & Grease (HEM)	1	mg/L	1
002A Downstream	B14061765-003	6/18/2014 11:01:00	Oil & Grease (HEM)	2	mg/L	1
002A Downstream	B13101644-002	10/17/2013 11:40:00	Oil & Grease (HEM)	1	mg/L	1
002A Downstream	B13052535-002	5/30/2013 10:48:00	Oil & Grease (HEM)	1	mg/L	1
002A Downstream	B15072461-002	7/27/2015 09:05:00	Oxygen Demand, Chemical (COD)	147	mg/L	5
002A Downstream	B16100765-002	10/10/2016 09:14:00	Oxygen Demand, Chemical (COD)	5	mg/L	5
002A Downstream	B16051717-002	5/19/2016 15:14:00	Oxygen Demand, Chemical (COD)	19	mg/L	5
002A Downstream	B15110480-003	11/03/2015 13:12:00	Oxygen Demand, Chemical (COD)	64	mg/L	5
002A Downstream	B14061765-003	6/18/2014 11:01:00	Oxygen Demand, Chemical (COD)	8	mg/L	5
002A Downstream	B13101644-002	10/17/2013 11:40:00	Oxygen Demand, Chemical (COD)	7	mg/L	5
002A Downstream	B13052535-002	5/30/2013 10:48:00	Oxygen Demand, Chemical (COD)	10	mg/L	5
002A Downstream	B11100755-006	10/07/2011 10:45:00	Oxygen Demand, Chemical (COD)	13	mg/L	5
002A Downstream	B15072461-002	7/27/2015 09:05:00	Phosphorus, Total as P	0.421	mg/L	0.005
002A Downstream	B16100765-002	10/10/2016 09:14:00	Phosphorus, Total as P	0.028	mg/L	0.005
002A Downstream	B16051717-002	5/19/2016 15:14:00	Phosphorus, Total as P	0.029	mg/L	0.005
002A Downstream	B15110480-003	11/03/2015 13:12:00	Phosphorus, Total as P	0.176	mg/L	0.005
002A Downstream	B14061765-003	6/18/2014 11:01:00	Phosphorus, Total as P	0.171	mg/L	0.005
002A Downstream	B13101644-002	10/17/2013 11:40:00	Phosphorus, Total as P	0.029	mg/L	0.005
002A Downstream	B13052535-002	5/30/2013 10:48:00	Phosphorus, Total as P	0.089	mg/L	0.005
002A Downstream	B11100755-006	10/07/2011 10:45:00	Phosphorus, Total as P	0.07	mg/L	0.005
002A Downstream	B15072461-002	7/27/2015 09:05:00	Solids, Total Suspended TSS @ 105 C	259	mg/L	10
002A Downstream	B16100765-002	10/10/2016 09:14:00	Solids, Total Suspended TSS @ 105 C	11	mg/L	10

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
002A Downstream	B16051717-002	5/19/2016 15:14:00	Solids, Total Suspended TSS @ 105 C	19	mg/L	10
002A Downstream	B15110480-003	11/03/2015 13:12:00	Solids, Total Suspended TSS @ 105 C	45	mg/L	10
002A Downstream	B14061765-003	6/18/2014 11:01:00	Solids, Total Suspended TSS @ 105 C	202	mg/L	10
002A Downstream	B13101644-002	10/17/2013 11:40:00	Solids, Total Suspended TSS @ 105 C	10	mg/L	10
002A Downstream	B13052535-002	5/30/2013 10:48:00	Solids, Total Suspended TSS @ 105 C	85	mg/L	10
002A Downstream	B11100755-006	10/07/2011 10:45:00	Solids, Total Suspended TSS @ 105 C	10	mg/L	10
002A Downstream	B15072461-002	7/27/2015 09:05:00	Zinc	0.14	mg/L	0.008
002A Downstream	B16100765-002	10/10/2016 09:14:00	Zinc	0.008	mg/L	0.008
002A Downstream	B16051717-002	5/19/2016 15:14:00	Zinc	0.008	mg/L	0.008
002A Downstream	B15110480-003	11/03/2015 13:12:00	Zinc	0.03	mg/L	0.008
002A Downstream	B14061765-003	6/18/2014 11:01:00	Zinc	0.03	mg/L	0.01
002A Downstream	B13101644-002	10/17/2013 11:40:00	Zinc	0.01	mg/L	0.01
002A Downstream	B13052535-002	5/30/2013 10:48:00	Zinc	0.03	mg/L	0.01
002A Downstream	B11100755-006	10/07/2011 10:45:00	Zinc	0.01	mg/L	0.01

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
002A Manhole	B11050831-004	5/09/2011 10:45:00	Copper	0.01	mg/L	0.01
002A Manhole	B16100776-002	10/10/2016 08:50:00	Copper	0.018	mg/L	0.002
002A Manhole	B16051717-003	5/19/2016 14:55:00	Copper	0.068	mg/L	0.002
002A Manhole	B15110480-001	11/03/2015 12:57:00	Copper	0.041	mg/L	0.002
002A Manhole	B14101847-002	10/21/2014 14:20:00	Copper	0.075	mg/L	0.002
002A Manhole	B14061765-001	6/18/2014 09:19:00	Copper	0.02	mg/L	0.01
002A Manhole	B13101533-002	10/16/2013 13:02:00	Copper	0.01	mg/L	0.01
002A Manhole	B13052518-002	5/29/2013 15:08:00	Copper	0.01	mg/L	0.01
002A Manhole	B12100504-002	10/02/2012 10:40:00	Copper	0.05	mg/L	0.01
002A Manhole	B11102087-002	10/24/2011 13:40:00	Copper	0.01	mg/L	0.01
002A Manhole	B11100755-004	10/07/2011 09:09:00	Copper	0.03	mg/L	0.01
002A Manhole	B11050835-002	5/09/2011 08:50:00	Copper	0.02	mg/L	0.01
002A Manhole	B10121381-002	12/14/2010 14:50:00	Copper	0.02	mg/L	0.01
Manhole 002A	B12101562-002	10/16/2012 09:30:00	Copper	0.06	mg/L	0.01
002A Manhole	B11050831-004	5/09/2011 10:45:00	Lead	0.01	mg/L	0.01
002A Manhole	B16100776-002	10/10/2016 08:50:00	Lead	0.012	mg/L	0.0003
002A Manhole	B16051717-003	5/19/2016 14:55:00	Lead	0.0366	mg/L	0.0003
002A Manhole	B15110480-001	11/03/2015 12:57:00	Lead	0.0284	mg/L	0.0003
002A Manhole	B14101847-002	10/21/2014 14:20:00	Lead	0.0418	mg/L	0.0003
002A Manhole	B14061765-001	6/18/2014 09:19:00	Lead	0.01	mg/L	0.0003
002A Manhole	B13101533-002	10/16/2013 13:02:00	Lead	0.01	mg/L	0.01
002A Manhole	B13052518-002	5/29/2013 15:08:00	Lead	0.01	mg/L	0.01
002A Manhole	B12100504-002	10/02/2012 10:40:00	Lead	0.04	mg/L	0.01
002A Manhole	B11102087-002	10/24/2011 13:40:00	Lead	0.01	mg/L	0.01
002A Manhole	B11100755-004	10/07/2011 09:09:00	Lead	0.02	mg/L	0.01
002A Manhole	B11050835-002	5/09/2011 08:50:00	Lead	0.02	mg/L	0.01
002A Manhole	B10121381-002	12/14/2010 14:50:00	Lead	0.02	mg/L	0.01
Manhole 002A	B12101562-002	10/16/2012 09:30:00	Lead	0.06	mg/L	0.01
002A Manhole	B11050831-004	5/09/2011 10:45:00	Nitrogen, Kjeldahl, Total as N	0.5	mg/L	0.5
002A Manhole	B16100776-002	10/10/2016 08:50:00	Nitrogen, Kjeldahl, Total as N	1.3	mg/L	0.5
002A Manhole	B16051717-003	5/19/2016 14:55:00	Nitrogen, Kjeldahl, Total as N	5.1	mg/L	0.5
002A Manhole	B15110480-001	11/03/2015 12:57:00	Nitrogen, Kjeldahl, Total as N	2.9	mg/L	0.7
002A Manhole	B14101847-002	10/21/2014 14:20:00	Nitrogen, Kjeldahl, Total as N	5.7	mg/L	0.5

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
002A Manhole	B14061765-001	6/18/2014 09:19:00	Nitrogen, Kjeldahl, Total as N	1.4	mg/L	0.5
002A Manhole	B13101533-002	10/16/2013 13:02:00	Nitrogen, Kjeldahl, Total as N	2.2	mg/L	0.5
002A Manhole	B13052518-002	5/29/2013 15:08:00	Nitrogen, Kjeldahl, Total as N	0.9	mg/L	0.5
002A Manhole	B12100504-002	10/02/2012 10:40:00	Nitrogen, Kjeldahl, Total as N	9	mg/L	0.6
002A Manhole	B11102087-002	10/24/2011 13:40:00	Nitrogen, Kjeldahl, Total as N	2.2	mg/L	0.5
002A Manhole	B11100755-004	10/07/2011 09:09:00	Nitrogen, Kjeldahl, Total as N	0.5	mg/L	0.5
002A Manhole	B11050835-002	5/09/2011 08:50:00	Nitrogen, Kjeldahl, Total as N	1.1	mg/L	0.5
002A Manhole	B10121381-002	12/14/2010 14:50:00	Nitrogen, Kjeldahl, Total as N	2	mg/L	1
Manhole 002A	B12101562-002	10/16/2012 09:30:00	Nitrogen, Kjeldahl, Total as N	3	mg/L	2
002A Manhole	B11050831-004	5/09/2011 10:45:00	Nitrogen, Nitrate+Nitrite as N	0.12	mg/L	0.01
002A Manhole	B16100776-002	10/10/2016 08:50:00	Nitrogen, Nitrate+Nitrite as N	1.25	mg/L	0.01
002A Manhole	B16051717-003	5/19/2016 14:55:00	Nitrogen, Nitrate+Nitrite as N	0.99	mg/L	0.01
002A Manhole	B15110480-001	11/03/2015 12:57:00	Nitrogen, Nitrate+Nitrite as N	0.93	mg/L	0.01
002A Manhole	B14101847-002	10/21/2014 14:20:00	Nitrogen, Nitrate+Nitrite as N	0.02	mg/L	0.01
002A Manhole	B14061765-001	6/18/2014 09:19:00	Nitrogen, Nitrate+Nitrite as N	0.53	mg/L	0.01
002A Manhole	B13101533-002	10/16/2013 13:02:00	Nitrogen, Nitrate+Nitrite as N	0.94	mg/L	0.02
002A Manhole	B13052518-002	5/29/2013 15:08:00	Nitrogen, Nitrate+Nitrite as N	1.05	mg/L	0.01
002A Manhole	B12100504-002	10/02/2012 10:40:00	Nitrogen, Nitrate+Nitrite as N	2.01	mg/L	0.01
002A Manhole	B11102087-002	10/24/2011 13:40:00	Nitrogen, Nitrate+Nitrite as N	1.88	mg/L	0.01
002A Manhole	B11100755-004	10/07/2011 09:09:00	Nitrogen, Nitrate+Nitrite as N	0.92	mg/L	0.01
002A Manhole	B11050835-002	5/09/2011 08:50:00	Nitrogen, Nitrate+Nitrite as N	0.48	mg/L	0.01
002A Manhole	B10121381-002	12/14/2010 14:50:00	Nitrogen, Nitrate+Nitrite as N	0.42	mg/L	0.01
Manhole 002A	B12101562-002	10/16/2012 09:30:00	Nitrogen, Nitrate+Nitrite as N	0.53	mg/L	0.01
002A Manhole	B11050831-004	5/09/2011 10:45:00	Nitrogen, Total	0.5	mg/L	0.5
002A Manhole	B16100776-002	10/10/2016 08:50:00	Nitrogen, Total	2.6	mg/L	0.5
002A Manhole	B16051717-003	5/19/2016 14:55:00	Nitrogen, Total	6.1	mg/L	0.5
002A Manhole	B15110480-001	11/03/2015 12:57:00	Nitrogen, Total	3.8	mg/L	0.7
002A Manhole	B14101847-002	10/21/2014 14:20:00	Nitrogen, Total	5.7	mg/L	0.5
002A Manhole	B14061765-001	6/18/2014 09:19:00	Nitrogen, Total	1.9	mg/L	0.5
002A Manhole	B13101533-002	10/16/2013 13:02:00	Nitrogen, Total	3.1	mg/L	0.5
002A Manhole	B13052518-002	5/29/2013 15:08:00	Nitrogen, Total	2	mg/L	0.5
002A Manhole	B12100504-002	10/02/2012 10:40:00	Nitrogen, Total	11	mg/L	0.6
002A Manhole	B11102087-002	10/24/2011 13:40:00	Nitrogen, Total	4.1	mg/L	0.5

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
002A Manhole	B11100755-004	10/07/2011 09:09:00	Nitrogen, Total	0.9	mg/L	0.5
002A Manhole	B11050835-002	5/09/2011 08:50:00	Nitrogen, Total	1.6	mg/L	0.5
002A Manhole	B10121381-002	12/14/2010 14:50:00	Nitrogen, Total	2	mg/L	1
Manhole 002A	B12101562-002	10/16/2012 09:30:00	Nitrogen, Total	4	mg/L	2
002A Manhole	B11100755-006	10/07/2011 10:45:00	Oil & Grease (HEM)	5	mg/L	5
002A Manhole	B11050831-004	5/09/2011 10:45:00	Oil & Grease (HEM)	1	mg/L	1.0
002A Manhole	B16100776-002	10/10/2016 08:50:00	Oil & Grease (HEM)	1	mg/L	1
002A Manhole	B16051717-003	5/19/2016 14:55:00	Oil & Grease (HEM)	1	mg/L	1
002A Manhole	B15110480-001	11/03/2015 12:57:00	Oil & Grease (HEM)	1	mg/L	1
002A Manhole	B14101847-002	10/21/2014 14:20:00	Oil & Grease (HEM)	1	mg/L	1
002A Manhole	B14061765-001	6/18/2014 09:19:00	Oil & Grease (HEM)	3	mg/L	1
002A Manhole	B13101533-002	10/16/2013 13:02:00	Oil & Grease (HEM)	2	mg/L	1
002A Manhole	B13052518-002	5/29/2013 15:08:00	Oil & Grease (HEM)	2	mg/L	1
002A Manhole	B12100504-002	10/02/2012 10:40:00	Oil & Grease (HEM)	4	mg/L	1
002A Manhole	B11102087-002	10/24/2011 13:40:00	Oil & Grease (HEM)	5	mg/L	5
002A Manhole	B11100755-004	10/07/2011 09:09:00	Oil & Grease (HEM)	5	mg/L	5
002A Manhole	B11050835-002	5/09/2011 08:50:00	Oil & Grease (HEM)	3.2	mg/L	1.0
Manhole 002A	B12101562-002	10/16/2012 09:30:00	Oil & Grease (HEM)	6	mg/L	1
002A Manhole	B11050831-004	5/09/2011 10:45:00	Oxygen Demand, Chemical (COD)	7	mg/L	5
002A Manhole	B16100776-002	10/10/2016 08:50:00	Oxygen Demand, Chemical (COD)	132	mg/L	10
002A Manhole	B16051717-003	5/19/2016 14:55:00	Oxygen Demand, Chemical (COD)	275	mg/L	10
002A Manhole	B15110480-001	11/03/2015 12:57:00	Oxygen Demand, Chemical (COD)	199	mg/L	5
002A Manhole	B14101847-002	10/21/2014 14:20:00	Oxygen Demand, Chemical (COD)	193	mg/L	5
002A Manhole	B14061765-001	6/18/2014 09:19:00	Oxygen Demand, Chemical (COD)	52	mg/L	5
002A Manhole	B13101533-002	10/16/2013 13:02:00	Oxygen Demand, Chemical (COD)	89	mg/L	5
002A Manhole	B13052518-002	5/29/2013 15:08:00	Oxygen Demand, Chemical (COD)	50	mg/L	5
002A Manhole	B12100504-002	10/02/2012 10:40:00	Oxygen Demand, Chemical (COD)	396	mg/L	10
002A Manhole	B11102087-002	10/24/2011 13:40:00	Oxygen Demand, Chemical (COD)	53	mg/L	5
002A Manhole	B11100755-004	10/07/2011 09:09:00	Oxygen Demand, Chemical (COD)	40	mg/L	5
002A Manhole	B11050835-002	5/09/2011 08:50:00	Oxygen Demand, Chemical (COD)	25	mg/L	5
002A Manhole	B10121381-002	12/14/2010 14:50:00	Oxygen Demand, Chemical (COD)	32	mg/L	5
Manhole 002A	B12101562-002	10/16/2012 09:30:00	Oxygen Demand, Chemical (COD)	126	mg/L	10
002A Manhole	B11050831-004	5/09/2011 10:45:00	Phosphorus, Total as P	0.073	mg/L	0.005

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
002A Manhole	B16100776-002	10/10/2016 08:50:00	Phosphorus, Total as P	0.249	mg/L	0.005
002A Manhole	B16051717-003	5/19/2016 14:55:00	Phosphorus, Total as P	0.913	mg/L	0.005
002A Manhole	B15110480-001	11/03/2015 12:57:00	Phosphorus, Total as P	0.527	mg/L	0.005
002A Manhole	B14101847-002	10/21/2014 14:20:00	Phosphorus, Total as P	1.29	mg/L	0.05
002A Manhole	B14061765-001	6/18/2014 09:19:00	Phosphorus, Total as P	0.33	mg/L	0.01
002A Manhole	B13101533-002	10/16/2013 13:02:00	Phosphorus, Total as P	0.2	mg/L	0.005
002A Manhole	B13052518-002	5/29/2013 15:08:00	Phosphorus, Total as P	0.21	mg/L	0.01
002A Manhole	B12100504-002	10/02/2012 10:40:00	Phosphorus, Total as P	0.71	mg/L	0.01
002A Manhole	B11102087-002	10/24/2011 13:40:00	Phosphorus, Total as P	0.15	mg/L	0.01
002A Manhole	B11100755-004	10/07/2011 09:09:00	Phosphorus, Total as P	0.41	mg/L	0.05
002A Manhole	B11050835-002	5/09/2011 08:50:00	Phosphorus, Total as P	0.4	mg/L	0.01
002A Manhole	B10121381-002	12/14/2010 14:50:00	Phosphorus, Total as P	0.48	mg/L	0.05
Manhole 002A	B12101562-002	10/16/2012 09:30:00	Phosphorus, Total as P	0.64	mg/L	0.02
002A Manhole	B11050831-004	5/09/2011 10:45:00	Solids, Total Suspended TSS @ 105 C	48	mg/L	10
002A Manhole	B16100776-002	10/10/2016 08:50:00	Solids, Total Suspended TSS @ 105 C	146	mg/L	10
002A Manhole	B16051717-003	5/19/2016 14:55:00	Solids, Total Suspended TSS @ 105 C	630	mg/L	20
002A Manhole	B15110480-001	11/03/2015 12:57:00	Solids, Total Suspended TSS @ 105 C	300	mg/L	20
002A Manhole	B14101847-002	10/21/2014 14:20:00	Solids, Total Suspended TSS @ 105 C	204	mg/L	10
002A Manhole	B14061765-001	6/18/2014 09:19:00	Solids, Total Suspended TSS @ 105 C	201	mg/L	10
002A Manhole	B13101533-002	10/16/2013 13:02:00	Solids, Total Suspended TSS @ 105 C	15	mg/L	10
002A Manhole	B13052518-002	5/29/2013 15:08:00	Solids, Total Suspended TSS @ 105 C	247	mg/L	10
002A Manhole	B12100504-002	10/02/2012 10:40:00	Solids, Total Suspended TSS @ 105 C	18	mg/L	10
002A Manhole	B11102087-002	10/24/2011 13:40:00	Solids, Total Suspended TSS @ 105 C	13	mg/L	10
002A Manhole	B11100755-004	10/07/2011 09:09:00	Solids, Total Suspended TSS @ 105 C	240	mg/L	10
002A Manhole	B11050835-002	5/09/2011 08:50:00	Solids, Total Suspended TSS @ 105 C	185	mg/L	10
002A Manhole	B10121381-002	12/14/2010 14:50:00	Solids, Total Suspended TSS @ 105 C	329	mg/L	10
Manhole 002A	B12101562-002	10/16/2012 09:30:00	Solids, Total Suspended TSS @ 105 C	624	mg/L	10
002A Manhole	B11050831-004	5/09/2011 10:45:00	Zinc	0.01	mg/L	0.01
002A Manhole	B16100776-002	10/10/2016 08:50:00	Zinc	0.127	mg/L	0.008
002A Manhole	B16051717-003	5/19/2016 14:55:00	Zinc	0.456	mg/L	0.008
002A Manhole	B15110480-001	11/03/2015 12:57:00	Zinc	0.311	mg/L	0.008
002A Manhole	B14101847-002	10/21/2014 14:20:00	Zinc	0.48	mg/L	0.008
002A Manhole	B14061765-001	6/18/2014 09:19:00	Zinc	0.16	mg/L	0.01



Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
002A Manhole	B13101533-002	10/16/2013 13:02:00	Zinc	0.01	mg/L	0.01
002A Manhole	B13052518-002	5/29/2013 15:08:00	Zinc	0.04	mg/L	0.01
002A Manhole	B12100504-002	10/02/2012 10:40:00	Zinc	0.33	mg/L	0.01
002A Manhole	B11102087-002	10/24/2011 13:40:00	Zinc	0.04	mg/L	0.01
002A Manhole	B11100755-004	10/07/2011 09:09:00	Zinc	0.29	mg/L	0.01
002A Manhole	B11050835-002	5/09/2011 08:50:00	Zinc	0.15	mg/L	0.01
002A Manhole	B10121381-002	12/14/2010 14:50:00	Zinc	0.16	mg/L	0.01
Manhole 002A	B12101562-002	10/16/2012 09:30:00	Zinc	0.5	mg/L	0.01

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
002A Upstream	B16100765-001	10/10/2016 09:01:00	Copper	0.002	mg/L	0.002
002A Upstream	B16051717-001	5/19/2016 15:04:00	Copper	0.004	mg/L	0.002
002A Upstream	B15110480-002	11/03/2015 13:03:00	Copper	0.002	mg/L	0.002
002A Upstream	B14061765-002	6/18/2014 10:41:00	Copper	0.01	mg/L	0.01
002A Upstream	B13101644-001	10/17/2013 11:22:00	Copper	0.01	mg/L	0.01
002A Upstream	B13052535-001	5/30/2013 11:04:00	Copper	0.01	mg/L	0.01
002A Upstream	B11100755-005	10/07/2011 10:37:00	Copper	0.01	mg/L	0.01
002A Upstream	B11050831-003	5/09/2011 10:30:00	Copper	0.01	mg/L	0.01
002A Upstream	B16100765-001	10/10/2016 09:01:00	Lead	0.0005	mg/L	0.0003
002A Upstream	B16051717-001	5/19/2016 15:04:00	Lead	0.0043	mg/L	0.0003
002A Upstream	B15110480-002	11/03/2015 13:03:00	Lead	0.0009	mg/L	0.0003
002A Upstream	B14061765-002	6/18/2014 10:41:00	Lead	0.01	mg/L	0.01
002A Upstream	B13101644-001	10/17/2013 11:22:00	Lead	0.01	mg/L	0.01
002A Upstream	B13052535-001	5/30/2013 11:04:00	Lead	0.01	mg/L	0.01
002A Upstream	B11100755-005	10/07/2011 10:37:00	Lead	0.01	mg/L	0.01
002A Upstream	B11050831-003	5/09/2011 10:30:00	Lead	0.01	mg/L	0.01
002A Upstream	B16100765-001	10/10/2016 09:01:00	Nitrogen, Kjeldahl, Total as N	0.6	mg/L	0.5
002A Upstream	B16051717-001	5/19/2016 15:04:00	Nitrogen, Kjeldahl, Total as N	0.5	mg/L	0.5
002A Upstream	B15110480-002	11/03/2015 13:03:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
002A Upstream	B14061765-002	6/18/2014 10:41:00	Nitrogen, Kjeldahl, Total as N	0.7	mg/L	0.5
002A Upstream	B13101644-001	10/17/2013 11:22:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
002A Upstream	B13052535-001	5/30/2013 11:04:00	Nitrogen, Kjeldahl, Total as N	0.6	mg/L	0.5
002A Upstream	B11100755-005	10/07/2011 10:37:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
002A Upstream	B11050831-003	5/09/2011 10:30:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
002A Upstream	B16100765-001	10/10/2016 09:01:00	Nitrogen, Nitrate+Nitrite as N	0.07	mg/L	0.01
002A Upstream	B16051717-001	5/19/2016 15:04:00	Nitrogen, Nitrate+Nitrite as N	0.09	mg/L	0.01
002A Upstream	B15110480-002	11/03/2015 13:03:00	Nitrogen, Nitrate+Nitrite as N	0.14	mg/L	0.01
002A Upstream	B14061765-002	6/18/2014 10:41:00	Nitrogen, Nitrate+Nitrite as N	0.16	mg/L	0.01
002A Upstream	B13101644-001	10/17/2013 11:22:00	Nitrogen, Nitrate+Nitrite as N	0.08	mg/L	0.01
002A Upstream	B13052535-001	5/30/2013 11:04:00	Nitrogen, Nitrate+Nitrite as N	0.12	mg/L	0.01
002A Upstream	B11100755-005	10/07/2011 10:37:00	Nitrogen, Nitrate+Nitrite as N	0.17	mg/L	0.01
002A Upstream	B11050831-003	5/09/2011 10:30:00	Nitrogen, Nitrate+Nitrite as N	0.11	mg/L	0.01
002A Upstream	B16100765-001	10/10/2016 09:01:00	Nitrogen, Total	0.7	mg/L	0.5

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
002A Upstream	B16051717-001	5/19/2016 15:04:00	Nitrogen, Total	0.6	mg/L	0.5
002A Upstream	B15110480-002	11/03/2015 13:03:00	Nitrogen, Total	0.5	mg/L	0.5
002A Upstream	B14061765-002	6/18/2014 10:41:00	Nitrogen, Total	0.9	mg/L	0.5
002A Upstream	B13101644-001	10/17/2013 11:22:00	Nitrogen, Total	0.5	mg/L	0.5
002A Upstream	B13052535-001	5/30/2013 11:04:00	Nitrogen, Total	0.7	mg/L	0.5
002A Upstream	B11100755-005	10/07/2011 10:37:00	Nitrogen, Total	0.5	mg/L	0.5
002A Upstream	B11050831-003	5/09/2011 10:30:00	Nitrogen, Total	0.5	mg/L	0.5
002A Upstream	B10121381-002	12/14/2010 14:50:00	Oil & Grease (HEM)	4.2	mg/L	1.0
002A Upstream	B16100765-001	10/10/2016 09:01:00	Oil & Grease (HEM)	1	mg/L	1
002A Upstream	B16051717-001	5/19/2016 15:04:00	Oil & Grease (HEM)	1	mg/L	1
002A Upstream	B15110480-002	11/03/2015 13:03:00	Oil & Grease (HEM)	1	mg/L	1
002A Upstream	B14061765-002	6/18/2014 10:41:00	Oil & Grease (HEM)	2	mg/L	1
002A Upstream	B13101644-001	10/17/2013 11:22:00	Oil & Grease (HEM)	1	mg/L	1
002A Upstream	B13052535-001	5/30/2013 11:04:00	Oil & Grease (HEM)	1	mg/L	1
002A Upstream	B11100755-005	10/07/2011 10:37:00	Oil & Grease (HEM)	5	mg/L	5
002A Upstream	B11050831-003	5/09/2011 10:30:00	Oil & Grease (HEM)	1	mg/L	1.0
002A Upstream	B16100765-001	10/10/2016 09:01:00	Oxygen Demand, Chemical (COD)	12	mg/L	5
002A Upstream	B16051717-001	5/19/2016 15:04:00	Oxygen Demand, Chemical (COD)	22	mg/L	5
002A Upstream	B15110480-002	11/03/2015 13:03:00	Oxygen Demand, Chemical (COD)	11	mg/L	5
002A Upstream	B14061765-002	6/18/2014 10:41:00	Oxygen Demand, Chemical (COD)	11	mg/L	5
002A Upstream	B13101644-001	10/17/2013 11:22:00	Oxygen Demand, Chemical (COD)	7	mg/L	5
002A Upstream	B13052535-001	5/30/2013 11:04:00	Oxygen Demand, Chemical (COD)	10	mg/L	5
002A Upstream	B11100755-005	10/07/2011 10:37:00	Oxygen Demand, Chemical (COD)	12	mg/L	5
002A Upstream	B11050831-003	5/09/2011 10:30:00	Oxygen Demand, Chemical (COD)	7	mg/L	5
002A Upstream	B16100765-001	10/10/2016 09:01:00	Phosphorus, Total as P	0.028	mg/L	0.005
002A Upstream	B16051717-001	5/19/2016 15:04:00	Phosphorus, Total as P	0.057	mg/L	0.005
002A Upstream	B15110480-002	11/03/2015 13:03:00	Phosphorus, Total as P	0.042	mg/L	0.005
002A Upstream	B14061765-002	6/18/2014 10:41:00	Phosphorus, Total as P	0.128	mg/L	0.005
002A Upstream	B13101644-001	10/17/2013 11:22:00	Phosphorus, Total as P	0.031	mg/L	0.005
002A Upstream	B13052535-001	5/30/2013 11:04:00	Phosphorus, Total as P	0.075	mg/L	0.005
002A Upstream	B11100755-005	10/07/2011 10:37:00	Phosphorus, Total as P	0.089	mg/L	0.005
002A Upstream	B11050831-003	5/09/2011 10:30:00	Phosphorus, Total as P	0.075	mg/L	0.005
002A Upstream	B16100765-001	10/10/2016 09:01:00	Solids, Total Suspended TSS @ 105 C	21	mg/L	10

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
002A Upstream	B16051717-001	5/19/2016 15:04:00	Solids, Total Suspended TSS @ 105 C	36	mg/L	10
002A Upstream	B15110480-002	11/03/2015 13:03:00	Solids, Total Suspended TSS @ 105 C	10	mg/L	10
002A Upstream	B14061765-002	6/18/2014 10:41:00	Solids, Total Suspended TSS @ 105 C	215	mg/L	10
002A Upstream	B13101644-001	10/17/2013 11:22:00	Solids, Total Suspended TSS @ 105 C	10	mg/L	10
002A Upstream	B13052535-001	5/30/2013 11:04:00	Solids, Total Suspended TSS @ 105 C	74	mg/L	10
002A Upstream	B11100755-005	10/07/2011 10:37:00	Solids, Total Suspended TSS @ 105 C	15	mg/L	10
002A Upstream	B11050831-003	5/09/2011 10:30:00	Solids, Total Suspended TSS @ 105 C	63	mg/L	10
002A Upstream	B16100765-001	10/10/2016 09:01:00	Zinc	0.008	mg/L	0.008
002A Upstream	B16051717-001	5/19/2016 15:04:00	Zinc	0.024	mg/L	0.008
002A Upstream	B15110480-002	11/03/2015 13:03:00	Zinc	0.016	mg/L	0.008
002A Upstream	B14061765-002	6/18/2014 10:41:00	Zinc	0.07	mg/L	0.01
002A Upstream	B13101644-001	10/17/2013 11:22:00	Zinc	0.01	mg/L	0.01
002A Upstream	B13052535-001	5/30/2013 11:04:00	Zinc	0.01	mg/L	0.01
002A Upstream	B11100755-005	10/07/2011 10:37:00	Zinc	0.01	mg/L	0.01
002A Upstream	B11050831-003	5/09/2011 10:30:00	Zinc	0.01	mg/L	0.01

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
Black	B18080853-001	8/07/2018 11:00:00	Surr: Tetrachloro-m-xylene	63.0	%REC	60-140
Black	B18082850-001	8/27/2018 16:24:00	Aroclor 1016	ND	ug/L	0.080
Black	B18051393-002	5/11/2018 12:38:00	Aroclor 1016	ND	ug/L	0.25
BLACK	B18041348-002	4/12/2018 14:56:00	Aroclor 1016	ND	ug/L	0.25
BLACK	B18010510-001	1/05/2018 10:27:00	Aroclor 1016	ND	ug/L	0.25
Black	B18082850-001	8/27/2018 16:24:00	Aroclor 1221	ND	ug/L	0.080
Black	B18051393-002	5/11/2018 12:38:00	Aroclor 1221	ND	ug/L	0.25
BLACK	B18041348-002	4/12/2018 14:56:00	Aroclor 1221	ND	ug/L	0.25
BLACK	B18010510-001	1/05/2018 10:27:00	Aroclor 1221	ND	ug/L	0.25
Black	B18082850-001	8/27/2018 16:24:00	Aroclor 1232	ND	ug/L	0.080
Black	B18051393-002	5/11/2018 12:38:00	Aroclor 1232	ND	ug/L	0.25
BLACK	B18041348-002	4/12/2018 14:56:00	Aroclor 1232	ND	ug/L	0.25
BLACK	B18010510-001	1/05/2018 10:27:00	Aroclor 1232	ND	ug/L	0.25
Black	B18082850-001	8/27/2018 16:24:00	Aroclor 1242	ND	ug/L	0.080
Black	B18051393-002	5/11/2018 12:38:00	Aroclor 1242	ND	ug/L	0.25
BLACK	B18041348-002	4/12/2018 14:56:00	Aroclor 1242	ND	ug/L	0.25
BLACK	B18010510-001	1/05/2018 10:27:00	Aroclor 1242	ND	ug/L	0.25
Black	B18082850-001	8/27/2018 16:24:00	Aroclor 1248	ND	ug/L	0.080
Black	B18051393-002	5/11/2018 12:38:00	Aroclor 1248	ND	ug/L	0.25
BLACK	B18041348-002	4/12/2018 14:56:00	Aroclor 1248	ND	ug/L	0.25
BLACK	B18010510-001	1/05/2018 10:27:00	Aroclor 1248	ND	ug/L	0.25
Black	B18082850-001	8/27/2018 16:24:00	Aroclor 1254	ND	ug/L	0.080
Black	B18051393-002	5/11/2018 12:38:00	Aroclor 1254	ND	ug/L	0.25
BLACK	B18041348-002	4/12/2018 14:56:00	Aroclor 1254	ND	ug/L	0.25
BLACK	B18010510-001	1/05/2018 10:27:00	Aroclor 1254	ND	ug/L	0.25
Black	B18082850-001	8/27/2018 16:24:00	Aroclor 1260	ND	ug/L	0.080
Black	B18051393-002	5/11/2018 12:38:00	Aroclor 1260	ND	ug/L	0.25
BLACK	B18041348-002	4/12/2018 14:56:00	Aroclor 1260	ND	ug/L	0.25
BLACK	B18010510-001	1/05/2018 10:27:00	Aroclor 1260	ND	ug/L	0.25
Black	B18082850-001	8/27/2018 16:24:00	Aroclor 1262	ND	ug/L	0.080
Black	B18051393-002	5/11/2018 12:38:00	Aroclor 1262	ND	ug/L	0.25
BLACK	B18041348-002	4/12/2018 14:56:00	Aroclor 1262	ND	ug/L	0.25
BLACK	B18010510-001	1/05/2018 10:27:00	Aroclor 1262	ND	ug/L	0.25

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
Black	B18082850-001	8/27/2018 16:24:00	Aroclor 1268	ND	ug/L	0.080
Black	B18051393-002	5/11/2018 12:38:00	Aroclor 1268	ND	ug/L	0.25
BLACK	B18041348-002	4/12/2018 14:56:00	Aroclor 1268	ND	ug/L	0.25
BLACK	B18010510-001	1/05/2018 10:27:00	Aroclor 1268	ND	ug/L	0.25
Black	B18082850-001	8/27/2018 16:24:00	Chromium	ND	mg/L	0.01
Black	B18051393-002	5/11/2018 12:38:00	Chromium	ND	mg/L	0.01
BLACK	B18041348-002	4/12/2018 14:56:00	Chromium	ND	mg/L	0.01
BLACK	B18010510-001	1/05/2018 10:27:00	Chromium	ND	mg/L	0.01
Black	B18082850-001	8/27/2018 16:24:00	Copper	0.003	mg/L	0.002
Black	B18051393-002	5/11/2018 12:38:00	Copper	0.002	mg/L	0.002
BLACK	B18041348-002	4/12/2018 14:56:00	Copper	0.002	mg/L	0.002
BLACK	B18010510-001	1/05/2018 10:27:00	Copper	0.002	mg/L	0.002
BLACK	B17091349-006	9/14/2017 12:15:00	Copper	0.002	mg/L	0.002
Black Eagle	B17061375-002	6/13/2017 11:26:00	Copper	0.002	mg/L	0.002
Black Eagle	B17041535-004	4/17/2017 17:07:00	Copper	0.002	mg/L	0.002
Black Eagle Dam	B16100763-001	10/10/2016 11:57:00	Copper	0.002	mg/L	0.002
Black Eagle Dam	B16051719-003	5/19/2016 18:10:00	Copper	0.002	mg/L	0.002
Black Eagle Dam	B14061788-003	6/18/2014 15:36:00	Copper	0.01	mg/L	0.01
Black Eagle Dam	B13101656-003	10/17/2013 12:05:00	Copper	0.01	mg/L	0.01
Black Eagle Dam	B13052534-002	5/30/2013 15:17:00	Copper	0.01	mg/L	0.01
Black Eagle Dam	B11100755-008	10/07/2011 12:05:00	Copper	0.01	mg/L	0.01
Black Eagle Dam	B11050835-004	5/09/2011 12:45:00	Copper	0.01	mg/L	0.01
Black Eagle Dam	B10121527-002	12/15/2010 15:15:00	Copper	0.01	mg/L	0.01
Blk Eagle Dam	B15110465-003	11/03/2015 14:45:00	Copper	0.002	mg/L	0.002
Black	B18082850-001	8/27/2018 16:24:00	Lead	0.0012	mg/L	0.0003
Black	B18051393-002	5/11/2018 12:38:00	Lead	0.0011	mg/L	0.0003
BLACK	B18041348-002	4/12/2018 14:56:00	Lead	0.0004	mg/L	0.0003
BLACK	B18010510-001	1/05/2018 10:27:00	Lead	0.0003	mg/L	0.0003
BLACK	B17091349-006	9/14/2017 12:15:00	Lead	0.0005	mg/L	0.0003
Black Eagle	B17061375-002	6/13/2017 11:26:00	Lead	0.0006	mg/L	0.0003
Black Eagle	B17041535-004	4/17/2017 17:07:00	Lead	0.0003	mg/L	0.0003
Black Eagle Dam	B16100763-001	10/10/2016 11:57:00	Lead	0.0011	mg/L	0.0003
Black Eagle Dam	B16051719-003	5/19/2016 18:10:00	Lead	0.0008	mg/L	0.0003

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
Black Eagle Dam	B14061788-003	6/18/2014 15:36:00	Lead	0.01	mg/L	0.01
Black Eagle Dam	B13101656-003	10/17/2013 12:05:00	Lead	0.01	mg/L	0.01
Black Eagle Dam	B13052534-002	5/30/2013 15:17:00	Lead	0.01	mg/L	0.01
Black Eagle Dam	B11100755-008	10/07/2011 12:05:00	Lead	0.01	mg/L	0.01
Black Eagle Dam	B11050835-004	5/09/2011 12:45:00	Lead	0.01	mg/L	0.01
Black Eagle Dam	B10121527-002	12/15/2010 15:15:00	Lead	0.01	mg/L	0.01
Blk Eagle Dam	B15110465-003	11/03/2015 14:45:00	Lead	0.0003	mg/L	0.0003
Black	B18082850-001	8/27/2018 16:24:00	Mercury	ND	mg/L	5E-06
Black	B18051393-002	5/11/2018 12:38:00	Mercury	0.0000111	mg/L	5E-06
BLACK	B18041348-002	4/12/2018 14:56:00	Mercury	5.1E-06	mg/L	5E-06
BLACK	B18010510-001	1/05/2018 10:27:00	Mercury	ND	mg/L	5E-06
Black	B18082850-001	8/27/2018 16:24:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Black	B18051393-002	5/11/2018 12:38:00	Nitrogen, Kjeldahl, Total as N	0.5	mg/L	0.5
BLACK	B18041348-002	4/12/2018 14:56:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
BLACK	B18010510-001	1/05/2018 10:27:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
BLACK	B17091349-006	9/14/2017 12:15:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Black Eagle	B17061375-002	6/13/2017 11:26:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Black Eagle	B17041535-004	4/17/2017 17:07:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Black Eagle Dam	B16100763-001	10/10/2016 11:57:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Black Eagle Dam	B16051719-003	5/19/2016 18:10:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Black Eagle Dam	B14061788-003	6/18/2014 15:36:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Black Eagle Dam	B13101656-003	10/17/2013 12:05:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Black Eagle Dam	B13052534-002	5/30/2013 15:17:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Black Eagle Dam	B11100755-008	10/07/2011 12:05:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Black Eagle Dam	B11050835-004	5/09/2011 12:45:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Black Eagle Dam	B10121527-002	12/15/2010 15:15:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Blk Eagle Dam	B15110465-003	11/03/2015 14:45:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Black	B18082850-001	8/27/2018 16:24:00	Nitrogen, Nitrate+Nitrite as N	0.31	mg/L	0.01
Black	B18051393-002	5/11/2018 12:38:00	Nitrogen, Nitrate+Nitrite as N	0.26	mg/L	0.01
BLACK	B18041348-002	4/12/2018 14:56:00	Nitrogen, Nitrate+Nitrite as N	0.19	mg/L	0.01
BLACK	B18010510-001	1/05/2018 10:27:00	Nitrogen, Nitrate+Nitrite as N	0.22	mg/L	0.01
BLACK	B17091349-006	9/14/2017 12:15:00	Nitrogen, Nitrate+Nitrite as N	0.10	mg/L	0.01
Black Eagle	B17061375-002	6/13/2017 11:26:00	Nitrogen, Nitrate+Nitrite as N	0.08	mg/L	0.01

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
Black Eagle	B17041535-004	4/17/2017 17:07:00	Nitrogen, Nitrate+Nitrite as N	0.15	mg/L	0.01
Black Eagle Dam	B16100763-001	10/10/2016 11:57:00	Nitrogen, Nitrate+Nitrite as N	0.11	mg/L	0.01
Black Eagle Dam	B16051719-003	5/19/2016 18:10:00	Nitrogen, Nitrate+Nitrite as N	0.05	mg/L	0.01
Black Eagle Dam	B14061788-003	6/18/2014 15:36:00	Nitrogen, Nitrate+Nitrite as N	0.36	mg/L	0.01
Black Eagle Dam	B13101656-003	10/17/2013 12:05:00	Nitrogen, Nitrate+Nitrite as N	0.08	mg/L	0.01
Black Eagle Dam	B13052534-002	5/30/2013 15:17:00	Nitrogen, Nitrate+Nitrite as N	0.02	mg/L	0.01
Black Eagle Dam	B11100755-008	10/07/2011 12:05:00	Nitrogen, Nitrate+Nitrite as N	0.32	mg/L	0.01
Black Eagle Dam	B11050835-004	5/09/2011 12:45:00	Nitrogen, Nitrate+Nitrite as N	0.12	mg/L	0.01
Black Eagle Dam	B10121527-002	12/15/2010 15:15:00	Nitrogen, Nitrate+Nitrite as N	0.24	mg/L	0.01
Blk Eagle Dam	B15110465-003	11/03/2015 14:45:00	Nitrogen, Nitrate+Nitrite as N	0.47	mg/L	0.01
Black	B18082850-001	8/27/2018 16:24:00	Nitrogen, Total	0.5	mg/L	0.5
Black	B18051393-002	5/11/2018 12:38:00	Nitrogen, Total	0.8	mg/L	0.5
BLACK	B18041348-002	4/12/2018 14:56:00	Nitrogen, Total	0.5	mg/L	0.5
BLACK	B18010510-001	1/05/2018 10:27:00	Nitrogen, Total	0.5	mg/L	0.5
BLACK	B17091349-006	9/14/2017 12:15:00	Nitrogen, Total	0.5	mg/L	0.5
Black Eagle	B17061375-002	6/13/2017 11:26:00	Nitrogen, Total	0.5	mg/L	0.5
Black Eagle	B17041535-004	4/17/2017 17:07:00	Nitrogen, Total	0.5	mg/L	0.5
Black Eagle Dam	B16100763-001	10/10/2016 11:57:00	Nitrogen, Total	0.5	mg/L	0.5
Black Eagle Dam	B16051719-003	5/19/2016 18:10:00	Nitrogen, Total	0.5	mg/L	0.5
Black Eagle Dam	B14061788-003	6/18/2014 15:36:00	Nitrogen, Total	0.5	mg/L	0.5
Black Eagle Dam	B13101656-003	10/17/2013 12:05:00	Nitrogen, Total	0.5	mg/L	0.5
Black Eagle Dam	B13052534-002	5/30/2013 15:17:00	Nitrogen, Total	0.5	mg/L	0.5
Black Eagle Dam	B11100755-008	10/07/2011 12:05:00	Nitrogen, Total	0.5	mg/L	0.5
Black Eagle Dam	B11050835-004	5/09/2011 12:45:00	Nitrogen, Total	0.5	mg/L	0.5
Black Eagle Dam	B10121527-002	12/15/2010 15:15:00	Nitrogen, Total	0.5	mg/L	0.5
Blk Eagle Dam	B15110465-003	11/03/2015 14:45:00	Nitrogen, Total	0.5	mg/L	0.5
Black	B18082850-001	8/27/2018 16:24:00	Oil & Grease (HEM)	1	mg/L	1
Black	B18051393-002	5/11/2018 12:38:00	Oil & Grease (HEM)	1	mg/L	1
BLACK	B18041348-002	4/12/2018 14:56:00	Oil & Grease (HEM)	1	mg/L	1
BLACK	B18010510-001	1/05/2018 10:27:00	Oil & Grease (HEM)	1	mg/L	1
Black Eagle	B17091349-006	9/14/2017 12:15:00	Oil & Grease (HEM)	1	mg/L	1
Black Eagle	B17061375-002	6/13/2017 11:26:00	Oil & Grease (HEM)	1	mg/L	1
Black Eagle Dam	B17041535-004	4/17/2017 17:07:00	Oil & Grease (HEM)	1	mg/L	1



Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
Black Eagle Dam	B16100763-001	10/10/2016 11:57:00	Oil & Grease (HEM)	1	mg/L	1
Black Eagle Dam	B16051719-003	5/19/2016 18:10:00	Oil & Grease (HEM)	1	mg/L	1
Black Eagle Dam	B14061788-003	6/18/2014 15:36:00	Oil & Grease (HEM)	1	mg/L	1
Black Eagle Dam	B13101656-003	10/17/2013 12:05:00	Oil & Grease (HEM)	1	mg/L	1
Black Eagle Dam	B13052534-002	5/30/2013 15:17:00	Oil & Grease (HEM)	1	mg/L	1
Black Eagle Dam	B11100755-008	10/07/2011 12:05:00	Oil & Grease (HEM)	5.00	mg/L	5
Black Eagle Dam	B11050835-004	5/09/2011 12:45:00	Oil & Grease (HEM)	1.00	mg/L	1.0
Blk Eagle Dam	B10121527-002	12/15/2010 15:15:00	Oil & Grease (HEM)	3.2	mg/L	1.0
Client Sample ID	B15110465-003	11/03/2015 14:45:00	Oil & Grease (HEM)	1.00	mg/L	1
Black	B18082850-001	8/27/2018 16:24:00	Oxygen Demand, Chemical (COD)	17	mg/L	6
Black	B18051393-002	5/11/2018 12:38:00	Oxygen Demand, Chemical (COD)	37	mg/L	5
BLACK	B18041348-002	4/12/2018 14:56:00	Oxygen Demand, Chemical (COD)	17	mg/L	5
BLACK	B18010510-001	1/05/2018 10:27:00	Oxygen Demand, Chemical (COD)	10	mg/L	5
BLACK	B17091349-006	9/14/2017 12:15:00	Oxygen Demand, Chemical (COD)	14	mg/L	5
Black Eagle	B17061375-002	6/13/2017 11:26:00	Oxygen Demand, Chemical (COD)	13	mg/L	5
Black Eagle	B17041535-004	4/17/2017 17:07:00	Oxygen Demand, Chemical (COD)	9	mg/L	5
Black Eagle Dam	B16100763-001	10/10/2016 11:57:00	Oxygen Demand, Chemical (COD)	10	mg/L	5
Black Eagle Dam	B16051719-003	5/19/2016 18:10:00	Oxygen Demand, Chemical (COD)	9	mg/L	5
Black Eagle Dam	B14061788-003	6/18/2014 15:36:00	Oxygen Demand, Chemical (COD)	6	mg/L	5
Black Eagle Dam	B13101656-003	10/17/2013 12:05:00	Oxygen Demand, Chemical (COD)	6	mg/L	5
Black Eagle Dam	B13052534-002	5/30/2013 15:17:00	Oxygen Demand, Chemical (COD)	11	mg/L	5
Black Eagle Dam	B11100755-008	10/07/2011 12:05:00	Oxygen Demand, Chemical (COD)	9	mg/L	5
Black Eagle Dam	B11050835-004	5/09/2011 12:45:00	Oxygen Demand, Chemical (COD)	5	mg/L	5
Black Eagle Dam	B10121527-002	12/15/2010 15:15:00	Oxygen Demand, Chemical (COD)	9	mg/L	5
Blk Eagle Dam	B15110465-003	11/03/2015 14:45:00	Oxygen Demand, Chemical (COD)	5.00	mg/L	5
Black	B18082850-001	8/27/2018 16:24:00	Phosphorus, Total as P	0.063	mg/L	0.005
Black	B18051393-002	5/11/2018 12:38:00	Phosphorus, Total as P	0.081	mg/L	0.005
BLACK	B18041348-002	4/12/2018 14:56:00	Phosphorus, Total as P	0.028	mg/L	0.005
BLACK	B18010510-001	1/05/2018 10:27:00	Phosphorus, Total as P	0.035	mg/L	0.005
BLACK	B17091349-006	9/14/2017 12:15:00	Phosphorus, Total as P	0.044	mg/L	0.005
Black Eagle	B17061375-002	6/13/2017 11:26:00	Phosphorus, Total as P	0.031	mg/L	0.005
Black Eagle	B17041535-004	4/17/2017 17:07:00	Phosphorus, Total as P	0.031	mg/L	0.005
Black Eagle Dam	B16100763-001	10/10/2016 11:57:00	Phosphorus, Total as P	0.038	mg/L	0.005

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
Black Eagle Dam	B16051719-003	5/19/2016 18:10:00	Phosphorus, Total as P	0.029	mg/L	0.005
Black Eagle Dam	B14061788-003	6/18/2014 15:36:00	Phosphorus, Total as P	0.108	mg/L	0.005
Black Eagle Dam	B13101656-003	10/17/2013 12:05:00	Phosphorus, Total as P	0.02	mg/L	0.005
Black Eagle Dam	B13052534-002	5/30/2013 15:17:00	Phosphorus, Total as P	0.03	mg/L	0.005
Black Eagle Dam	B11100755-008	10/07/2011 12:05:00	Phosphorus, Total as P	0.05	mg/L	0.005
Black Eagle Dam	B11050835-004	5/09/2011 12:45:00	Phosphorus, Total as P	0.045	mg/L	0.005
Black Eagle Dam	B10121527-002	12/15/2010 15:15:00	Phosphorus, Total as P	0.045	mg/L	0.005
Blk Eagle Dam	B15110465-003	11/03/2015 14:45:00	Phosphorus, Total as P	0.01	mg/L	0.005
Black	B18082850-001	8/27/2018 16:24:00	Selenium	ND	mg/L	0.001
Black	B18051393-002	5/11/2018 12:38:00	Selenium	ND	mg/L	0.005
BLACK	B18041348-002	4/12/2018 14:56:00	Selenium	ND	mg/L	0.001
BLACK	B18010510-001	1/05/2018 10:27:00	Selenium	ND	mg/L	0.001
Black	B18082850-001	8/27/2018 16:24:00	olids, Total Suspended TSS @ 105	304	mg/L	10
Black	B18051393-002	5/11/2018 12:38:00	olids, Total Suspended TSS @ 105	52	mg/L	10
BLACK	B18041348-002	4/12/2018 14:56:00	olids, Total Suspended TSS @ 105	14	mg/L	10
BLACK	B18010510-001	1/05/2018 10:27:00	olids, Total Suspended TSS @ 105	10.00	mg/L	10
BLACK	B17091349-006	9/14/2017 12:15:00	olids, Total Suspended TSS @ 105	10.00	mg/L	10
Black Eagle	B17061375-002	6/13/2017 11:26:00	olids, Total Suspended TSS @ 105	22	mg/L	10
Black Eagle	B17041535-004	4/17/2017 17:07:00	olids, Total Suspended TSS @ 105	15	mg/L	10
Black Eagle Dam	B16100763-001	10/10/2016 11:57:00	olids, Total Suspended TSS @ 105	10.00	mg/L	10
Black Eagle Dam	B16051719-003	5/19/2016 18:10:00	olids, Total Suspended TSS @ 105	10.00	mg/L	10
Black Eagle Dam	B14061788-003	6/18/2014 15:36:00	olids, Total Suspended TSS @ 105	48	mg/L	10
Black Eagle Dam	B13101656-003	10/17/2013 12:05:00	olids, Total Suspended TSS @ 105	10.00	mg/L	10
Black Eagle Dam	B13052534-002	5/30/2013 15:17:00	olids, Total Suspended TSS @ 105	14	mg/L	10
Black Eagle Dam	B11100755-008	10/07/2011 12:05:00	olids, Total Suspended TSS @ 105	10.00	mg/L	10
Black Eagle Dam	B11050835-004	5/09/2011 12:45:00	olids, Total Suspended TSS @ 105	23	mg/L	10
Black Eagle Dam	B10121527-002	12/15/2010 15:15:00	olids, Total Suspended TSS @ 105	10.00	mg/L	10
Blk Eagle Dam	B15110465-003	11/03/2015 14:45:00	olids, Total Suspended TSS @ 105	10.00	mg/L	10
Black	B18082850-001	8/27/2018 16:24:00	Surr: Decachlorobiphenyl	84.0	%REC	60-140
Black	B18051393-002	5/11/2018 12:38:00	Surr: Decachlorobiphenyl	92.0	%REC	44-130
BLACK	B18041348-002	4/12/2018 14:56:00	Surr: Decachlorobiphenyl	87.0	%REC	44-130
BLACK	B18010510-001	1/05/2018 10:27:00	Surr: Decachlorobiphenyl	96.0	%REC	44-130
Black	B18082850-001	8/27/2018 16:24:00	Surr: Tetrachloro-m-xylene	61.0	%REC	60-140

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
BLACK	B18051393-002	5/11/2018 12:38:00	Surr: Tetrachloro-m-xylene	74.0	%REC	40-110
BLACK	B18041348-002	4/12/2018 14:56:00	Surr: Tetrachloro-m-xylene	91.0	%REC	40-110
BLACK	B18010510-001	1/05/2018 10:27:00	Surr: Tetrachloro-m-xylene	78.0	%REC	40-110
Black	B18082850-001	8/27/2018 16:24:00	Zinc	0.008	mg/L	0.008
Black	B18051393-002	5/11/2018 12:38:00	Zinc	0.008	mg/L	0.008
BLACK	B18041348-002	4/12/2018 14:56:00	Zinc	0.008	mg/L	0.008
BLACK	B18010510-001	1/05/2018 10:27:00	Zinc	0.008	mg/L	0.008
BLACK	B17091349-006	9/14/2017 12:15:00	Zinc	0.008	mg/L	0.008
Black Eagle	B17061375-002	6/13/2017 11:26:00	Zinc	0.008	mg/L	0.008
Black Eagle	B17041535-004	4/17/2017 17:07:00	Zinc	0.008	mg/L	0.008
Black Eagle Dam	B16100763-001	10/10/2016 11:57:00	Zinc	0.008	mg/L	0.008
Black Eagle Dam	B16051719-003	5/19/2016 18:10:00	Zinc	0.008	mg/L	0.008
Black Eagle Dam	B14061788-003	6/18/2014 15:36:00	Zinc	0.02	mg/L	0.01
Black Eagle Dam	B13101656-003	10/17/2013 12:05:00	Zinc	0.02	mg/L	0.01
Black Eagle Dam	B13052534-002	5/30/2013 15:17:00	Zinc	0.01	mg/L	0.01
Black Eagle Dam	B11100755-008	10/07/2011 12:05:00	Zinc	0.01	mg/L	0.01
Black Eagle Dam	B11050835-004	5/09/2011 12:45:00	Zinc	0.01	mg/L	0.01
Black Eagle Dam	B10121527-002	12/15/2010 15:15:00	Zinc	0.01	mg/L	0.01
Blk Eagle Dam	B15110465-003	11/03/2015 14:45:00	Zinc	0.015	mg/L	0.008

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
EXPO	B18082846-001	8/27/2018 14:45:00	Aroclor 1016	ND	ug/L	0.080
Expo	B18051397-001	5/11/2018 10:55:00	Aroclor 1016	ND	ug/L	0.25
EXPO	B18041343-001	4/12/2018 15:35:00	Aroclor 1016	ND	ug/L	0.25
EXPO	B18010511-002	1/05/2018 14:51:00	Aroclor 1016	ND	ug/L	0.25
EXPO	B17091349-002	9/14/2017 10:00:00	Aroclor 1016	ND	ug/L	0.25
EXPO	B18082846-001	8/27/2018 14:45:00	Aroclor 1221	ND	ug/L	0.080
Expo	B18051397-001	5/11/2018 10:55:00	Aroclor 1221	ND	ug/L	0.25
EXPO	B18041343-001	4/12/2018 15:35:00	Aroclor 1221	ND	ug/L	0.25
EXPO	B18010511-002	1/05/2018 14:51:00	Aroclor 1221	ND	ug/L	0.25
EXPO	B17091349-002	9/14/2017 10:00:00	Aroclor 1221	ND	ug/L	0.25
EXPO	B18082846-001	8/27/2018 14:45:00	Aroclor 1232	ND	ug/L	0.080
Expo	B18051397-001	5/11/2018 10:55:00	Aroclor 1232	ND	ug/L	0.25
EXPO	B18041343-001	4/12/2018 15:35:00	Aroclor 1232	ND	ug/L	0.25
EXPO	B18010511-002	1/05/2018 14:51:00	Aroclor 1232	ND	ug/L	0.25
EXPO	B17091349-002	9/14/2017 10:00:00	Aroclor 1232	ND	ug/L	0.25
EXPO	B18082846-001	8/27/2018 14:45:00	Aroclor 1242	ND	ug/L	0.080
Expo	B18051397-001	5/11/2018 10:55:00	Aroclor 1242	ND	ug/L	0.25
EXPO	B18041343-001	4/12/2018 15:35:00	Aroclor 1242	ND	ug/L	0.25
EXPO	B18010511-002	1/05/2018 14:51:00	Aroclor 1242	ND	ug/L	0.25
EXPO	B17091349-002	9/14/2017 10:00:00	Aroclor 1242	ND	ug/L	0.25
EXPO	B18082846-001	8/27/2018 14:45:00	Aroclor 1248	ND	ug/L	0.080
Expo	B18051397-001	5/11/2018 10:55:00	Aroclor 1248	ND	ug/L	0.25
EXPO	B18041343-001	4/12/2018 15:35:00	Aroclor 1248	ND	ug/L	0.25
EXPO	B18010511-002	1/05/2018 14:51:00	Aroclor 1248	ND	ug/L	0.25
EXPO	B17091349-002	9/14/2017 10:00:00	Aroclor 1248	ND	ug/L	0.25
EXPO	B18082846-001	8/27/2018 14:45:00	Aroclor 1254	ND	ug/L	0.080
Expo	B18051397-001	5/11/2018 10:55:00	Aroclor 1254	ND	ug/L	0.25
EXPO	B18041343-001	4/12/2018 15:35:00	Aroclor 1254	ND	ug/L	0.25
EXPO	B18010511-002	1/05/2018 14:51:00	Aroclor 1254	ND	ug/L	0.25
EXPO	B17091349-002	9/14/2017 10:00:00	Aroclor 1254	ND	ug/L	0.25
EXPO	B18082846-001	8/27/2018 14:45:00	Aroclor 1260	ND	ug/L	0.080
Expo	B18051397-001	5/11/2018 10:55:00	Aroclor 1260	ND	ug/L	0.25
EXPO	B18041343-001	4/12/2018 15:35:00	Aroclor 1260	ND	ug/L	0.25

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
EXPO	B18010511-002	1/05/2018 14:51:00	Aroclor 1260	ND	ug/L	0.25
EXPO	B17091349-002	9/14/2017 10:00:00	Aroclor 1260	ND	ug/L	0.25
EXPO	B18082846-001	8/27/2018 14:45:00	Aroclor 1262	ND	ug/L	0.080
Expo	B18051397-001	5/11/2018 10:55:00	Aroclor 1262	ND	ug/L	0.25
EXPO	B18041343-001	4/12/2018 15:35:00	Aroclor 1262	ND	ug/L	0.25
EXPO	B18010511-002	1/05/2018 14:51:00	Aroclor 1262	ND	ug/L	0.25
EXPO	B17091349-002	9/14/2017 10:00:00	Aroclor 1262	ND	ug/L	0.25
EXPO	B18082846-001	8/27/2018 14:45:00	Aroclor 1268	ND	ug/L	0.080
Expo	B18051397-001	5/11/2018 10:55:00	Aroclor 1268	ND	ug/L	0.25
EXPO	B18041343-001	4/12/2018 15:35:00	Aroclor 1268	ND	ug/L	0.25
EXPO	B18010511-002	1/05/2018 14:51:00	Aroclor 1268	ND	ug/L	0.25
EXPO	B17091349-002	9/14/2017 10:00:00	Aroclor 1268	ND	ug/L	0.25
EXPO	B18082846-001	8/27/2018 14:45:00	Chromium	ND	mg/L	0.01
Expo	B18051397-001	5/11/2018 10:55:00	Chromium	ND	mg/L	0.01
EXPO	B18041343-001	4/12/2018 15:35:00	Chromium	0.02	mg/L	0.01
EXPO	B18010511-002	1/05/2018 14:51:00	Chromium	0.03	mg/L	0.01
EXPO	B17091349-002	9/14/2017 10:00:00	Chromium	ND	mg/L	0.01
EXPO	B18082846-001	8/27/2018 14:45:00	Copper	0.03	mg/L	0.002
Expo	B18051397-001	5/11/2018 10:55:00	Copper	0.009	mg/L	0.002
EXPO	B18041343-001	4/12/2018 15:35:00	Copper	0.054	mg/L	0.002
EXPO	B18010511-002	1/05/2018 14:51:00	Copper	0.062	mg/L	0.002
EXPO	B17091349-002	9/14/2017 10:00:00	Copper	0.011	mg/L	0.002
EXPO Park	B17061400-001	6/13/2017 09:50:00	Copper	0.014	mg/L	0.002
Expo Park	B17041535-007	4/17/2017 11:37:00	Copper	0.023	mg/L	0.002
EXPO	B18082846-001	8/27/2018 14:45:00	Lead	0.013	mg/L	0.0003
Expo	B18051397-001	5/11/2018 10:55:00	Lead	0.0038	mg/L	0.0003
EXPO	B18041343-001	4/12/2018 15:35:00	Lead	0.0369	mg/L	0.0003
EXPO	B18010511-002	1/05/2018 14:51:00	Lead	0.0335	mg/L	0.0003
EXPO	B17091349-002	9/14/2017 10:00:00	Lead	0.0058	mg/L	0.0003
EXPO Park	B17061400-001	6/13/2017 09:50:00	Lead	0.0058	mg/L	0.0003
Expo Park	B17041535-007	4/17/2017 11:37:00	Lead	0.0116	mg/L	0.0003
EXPO	B18082846-001	8/27/2018 14:45:00	Mercury	0.00002	mg/L	0.00001
Expo	B18051397-001	5/11/2018 10:55:00	Mercury	0.0000183	mg/L	5E-06

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
EXPO	B18041343-001	4/12/2018 15:35:00	Mercury	0.00004	mg/L	0.00001
EXPO	B18010511-002	1/05/2018 14:51:00	Mercury	0.0000323	mg/L	5E-06
EXPO	B17091349-002	9/14/2017 10:00:00	Mercury	0.0000224	mg/L	5E-06
EXPO	B18082846-001	8/27/2018 14:45:00	Nitrogen, Kjeldahl, Total as N	3.2	mg/L	0.5
Expo	B18051397-001	5/11/2018 10:55:00	Nitrogen, Kjeldahl, Total as N	1.0	mg/L	0.5
EXPO	B18041343-001	4/12/2018 15:35:00	Nitrogen, Kjeldahl, Total as N	3.2	mg/L	0.5
EXPO	B18010511-002	1/05/2018 14:51:00	Nitrogen, Kjeldahl, Total as N	2.9	mg/L	0.5
EXPO	B17091349-002	9/14/2017 10:00:00	Nitrogen, Kjeldahl, Total as N	1.3	mg/L	0.5
EXPO Park	B17061400-001	6/13/2017 09:50:00	Nitrogen, Kjeldahl, Total as N	1.2	mg/L	0.5
Expo Park	B17041535-007	4/17/2017 11:37:00	Nitrogen, Kjeldahl, Total as N	2.8	mg/L	0.5
EXPO	B18082846-001	8/27/2018 14:45:00	Nitrogen, Nitrate+Nitrite as N	0.75	mg/L	0.01
Expo	B18051397-001	5/11/2018 10:55:00	Nitrogen, Nitrate+Nitrite as N	0.60	mg/L	0.01
EXPO	B18041343-001	4/12/2018 15:35:00	Nitrogen, Nitrate+Nitrite as N	0.53	mg/L	0.01
EXPO	B18010511-002	1/05/2018 14:51:00	Nitrogen, Nitrate+Nitrite as N	0.63	mg/L	0.01
EXPO	B17091349-002	9/14/2017 10:00:00	Nitrogen, Nitrate+Nitrite as N	0.24	mg/L	0.01
EXPO Park	B17061400-001	6/13/2017 09:50:00	Nitrogen, Nitrate+Nitrite as N	0.98	mg/L	0.01
Expo Park	B17041535-007	4/17/2017 11:37:00	Nitrogen, Nitrate+Nitrite as N	0.92	mg/L	0.01
EXPO	B18082846-001	8/27/2018 14:45:00	Nitrogen, Total	4	mg/L	0.5
Expo	B18051397-001	5/11/2018 10:55:00	Nitrogen, Total	1.6	mg/L	0.5
EXPO	B18041343-001	4/12/2018 15:35:00	Nitrogen, Total	3.7	mg/L	0.5
EXPO	B18010511-002	1/05/2018 14:51:00	Nitrogen, Total	3.5	mg/L	0.5
EXPO	B17091349-002	9/14/2017 10:00:00	Nitrogen, Total	1.5	mg/L	0.5
EXPO Park	B17061400-001	6/13/2017 09:50:00	Nitrogen, Total	2.2	mg/L	0.5
Expo Park	B17041535-007	4/17/2017 11:37:00	Nitrogen, Total	3.7	mg/L	0.5
EXPO	B18082846-001	8/27/2018 14:45:00	Oil & Grease (HEM)	1	mg/L	1
Expo	B18051397-001	5/11/2018 10:55:00	Oil & Grease (HEM)	1	mg/L	1
EXPO	B18041343-001	4/12/2018 15:35:00	Oil & Grease (HEM)	2	mg/L	1
EXPO	B18010511-002	1/05/2018 14:51:00	Oil & Grease (HEM)	4	mg/L	1
EXPO	B17091349-002	9/14/2017 10:00:00	Oil & Grease (HEM)	1	mg/L	1
EXPO Park	B17061400-001	6/13/2017 09:50:00	Oil & Grease (HEM)	1	mg/L	1
Expo Park	B17041535-007	4/17/2017 11:37:00	Oil & Grease (HEM)	1	mg/L	1
EXPO	B18082846-001	8/27/2018 14:45:00	Oxygen Demand, Chemical (COD)	249	mg/L	50
Expo	B18051397-001	5/11/2018 10:55:00	Oxygen Demand, Chemical (COD)	76	mg/L	10

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
EXPO	B18041343-001	4/12/2018 15:35:00	Oxygen Demand, Chemical (COD)	252	mg/L	10
EXPO	B18010511-002	1/05/2018 14:51:00	Oxygen Demand, Chemical (COD)	658	mg/L	20
EXPO	B17091349-002	9/14/2017 10:00:00	Oxygen Demand, Chemical (COD)	95	mg/L	5
EXPO Park	B17061400-001	6/13/2017 09:50:00	Oxygen Demand, Chemical (COD)	51	mg/L	5
Expo Park	B17041535-007	4/17/2017 11:37:00	Oxygen Demand, Chemical (COD)	111	mg/L	5
EXPO	B18082846-001	8/27/2018 14:45:00	Phosphorus, Total as P	0.319	mg/L	0.005
Expo	B18051397-001	5/11/2018 10:55:00	Phosphorus, Total as P	0.326	mg/L	0.005
EXPO	B18041343-001	4/12/2018 15:35:00	Phosphorus, Total as P	1.04	mg/L	0.01
EXPO	B18010511-002	1/05/2018 14:51:00	Phosphorus, Total as P	0.848	mg/L	0.005
EXPO	B17091349-002	9/14/2017 10:00:00	Phosphorus, Total as P	0.3	mg/L	0.005
EXPO Park	B17061400-001	6/13/2017 09:50:00	Phosphorus, Total as P	0.242	mg/L	0.005
Expo Park	B17041535-007	4/17/2017 11:37:00	Phosphorus, Total as P	0.448	mg/L	0.005
EXPO	B18082846-001	8/27/2018 14:45:00	Selenium	0.001	mg/L	0.001
Expo	B18051397-001	5/11/2018 10:55:00	Selenium	ND	mg/L	0.005
EXPO	B18041343-001	4/12/2018 15:35:00	Selenium	ND	mg/L	0.001
EXPO	B18010511-002	1/05/2018 14:51:00	Selenium	0.003	mg/L	0.001
EXPO	B17091349-002	9/14/2017 10:00:00	Selenium	ND	mg/L	0.001
EXPO	B18082846-001	8/27/2018 14:45:00	Solids, Total Suspended TSS @ 105 C	69	mg/L	10
Expo	B18051397-001	5/11/2018 10:55:00	Solids, Total Suspended TSS @ 105 C	95	mg/L	10
EXPO	B18041343-001	4/12/2018 15:35:00	Solids, Total Suspended TSS @ 105 C	819	mg/L	40
EXPO	B18010511-002	1/05/2018 14:51:00	Solids, Total Suspended TSS @ 105 C	873	mg/L	30
EXPO	B17091349-002	9/14/2017 10:00:00	Solids, Total Suspended TSS @ 105 C	75	mg/L	10
EXPO Park	B17061400-001	6/13/2017 09:50:00	Solids, Total Suspended TSS @ 105 C	207	mg/L	10
Expo Park	B17041535-007	4/17/2017 11:37:00	Solids, Total Suspended TSS @ 105 C	216	mg/L	10
EXPO	B18082846-001	8/27/2018 14:45:00	Surr: Decachlorobiphenyl	79.0	%REC	60-140
Expo	B18051397-001	5/11/2018 10:55:00	Surr: Decachlorobiphenyl	77.0	%REC	44-130
EXPO	B18041343-001	4/12/2018 15:35:00	Surr: Decachlorobiphenyl	44.0	%REC	44-130
EXPO	B18010511-002	1/05/2018 14:51:00	Surr: Decachlorobiphenyl	43.0	%REC	44-130
EXPO	B17091349-002	9/14/2017 10:00:00	Surr: Decachlorobiphenyl	55.0	%REC	44-130
EXPO	B18082846-001	8/27/2018 14:45:00	Surr: Tetrachloro-m-xylene	72.0	%REC	60-140
Expo	B18051397-001	5/11/2018 10:55:00	Surr: Tetrachloro-m-xylene	64.0	%REC	40-110
EXPO	B18041343-001	4/12/2018 15:35:00	Surr: Tetrachloro-m-xylene	89.0	%REC	40-110
EXPO	B18010511-002	1/05/2018 14:51:00	Surr: Tetrachloro-m-xylene	80.0	%REC	40-110

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
EXPO	B17091349-002	9/14/2017 10:00:00	Surr: Tetrachloro-m-xylene	86.0	%REC	40-110
EXPO	B18082846-001	8/27/2018 14:45:00	Zinc	0.24	mg/L	0.01
Expo	B18051397-001	5/11/2018 10:55:00	Zinc	0.053	mg/L	0.008
EXPO	B18041343-001	4/12/2018 15:35:00	Zinc	0.291	mg/L	0.008
EXPO	B18010511-002	1/05/2018 14:51:00	Zinc	0.465	mg/L	0.008
EXPO	B17091349-002	9/14/2017 10:00:00	Zinc	0.072	mg/L	0.008
EXPO Park	B17061400-001	6/13/2017 09:50:00	Zinc	0.041	mg/L	0.008
Expo Park	B17041535-007	4/17/2017 11:37:00	Zinc	0.127	mg/L	0.008



Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
LNJ	B18082846-002	8/27/2018 14:03:00	Aroclor 1016	ND	ug/L	0.080
LNJ	B18051397-002	5/11/2018 11:40:00	Aroclor 1016	ND	ug/L	0.25
LNJ	B18041343-002	4/12/2018 15:19:00	Aroclor 1016	ND	ug/L	0.25
LNJ	B18010511-001	1/05/2018 15:46:00	Aroclor 1016	ND	ug/L	0.25
LNJ	B17091349-001	9/14/2017 10:22:00	Aroclor 1016	ND	ug/L	0.25
LNJ	B18082846-002	8/27/2018 14:03:00	Aroclor 1221	ND	ug/L	0.080
LNJ	B18051397-002	5/11/2018 11:40:00	Aroclor 1221	ND	ug/L	0.25
LNJ	B18041343-002	4/12/2018 15:19:00	Aroclor 1221	ND	ug/L	0.25
LNJ	B18010511-001	1/05/2018 15:46:00	Aroclor 1221	ND	ug/L	0.25
LNJ	B17091349-001	9/14/2017 10:22:00	Aroclor 1221	ND	ug/L	0.25
LNJ	B18082846-002	8/27/2018 14:03:00	Aroclor 1232	ND	ug/L	0.080
LNJ	B18051397-002	5/11/2018 11:40:00	Aroclor 1232	ND	ug/L	0.25
LNJ	B18041343-002	4/12/2018 15:19:00	Aroclor 1232	ND	ug/L	0.25
LNJ	B18010511-001	1/05/2018 15:46:00	Aroclor 1232	ND	ug/L	0.25
LNJ	B17091349-001	9/14/2017 10:22:00	Aroclor 1232	ND	ug/L	0.25
LNJ	B18082846-002	8/27/2018 14:03:00	Aroclor 1242	ND	ug/L	0.080
LNJ	B18051397-002	5/11/2018 11:40:00	Aroclor 1242	ND	ug/L	0.25
LNJ	B18041343-002	4/12/2018 15:19:00	Aroclor 1242	ND	ug/L	0.25
LNJ	B18010511-001	1/05/2018 15:46:00	Aroclor 1242	ND	ug/L	0.25
LNJ	B17091349-001	9/14/2017 10:22:00	Aroclor 1242	ND	ug/L	0.25
LNJ	B18082846-002	8/27/2018 14:03:00	Aroclor 1248	ND	ug/L	0.080
LNJ	B18051397-002	5/11/2018 11:40:00	Aroclor 1248	ND	ug/L	0.25
LNJ	B18041343-002	4/12/2018 15:19:00	Aroclor 1248	ND	ug/L	0.25
LNJ	B18010511-001	1/05/2018 15:46:00	Aroclor 1248	ND	ug/L	0.25
LNJ	B17091349-001	9/14/2017 10:22:00	Aroclor 1248	ND	ug/L	0.25
LNJ	B18082846-002	8/27/2018 14:03:00	Aroclor 1254	ND	ug/L	0.080
LNJ	B18051397-002	5/11/2018 11:40:00	Aroclor 1254	ND	ug/L	0.25
LNJ	B18041343-002	4/12/2018 15:19:00	Aroclor 1254	ND	ug/L	0.25
LNJ	B18010511-001	1/05/2018 15:46:00	Aroclor 1254	ND	ug/L	0.25
LNJ	B17091349-001	9/14/2017 10:22:00	Aroclor 1254	ND	ug/L	0.25
LNJ	B18082846-002	8/27/2018 14:03:00	Aroclor 1260	ND	ug/L	0.080
LNJ	B18051397-002	5/11/2018 11:40:00	Aroclor 1260	ND	ug/L	0.25
LNJ	B18041343-002	4/12/2018 15:19:00	Aroclor 1260	ND	ug/L	0.25

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
LNJ	B18010511-001	1/05/2018 15:46:00	Aroclor 1260	ND	ug/L	0.25
LNJ	B17091349-001	9/14/2017 10:22:00	Aroclor 1260	ND	ug/L	0.25
LNJ	B18082846-002	8/27/2018 14:03:00	Aroclor 1262	ND	ug/L	0.080
LNJ	B18051397-002	5/11/2018 11:40:00	Aroclor 1262	ND	ug/L	0.25
LNJ	B18041343-002	4/12/2018 15:19:00	Aroclor 1262	ND	ug/L	0.25
LNJ	B18010511-001	1/05/2018 15:46:00	Aroclor 1262	ND	ug/L	0.25
LNJ	B17091349-001	9/14/2017 10:22:00	Aroclor 1262	ND	ug/L	0.25
LNJ	B18082846-002	8/27/2018 14:03:00	Aroclor 1268	ND	ug/L	0.080
LNJ	B18051397-002	5/11/2018 11:40:00	Aroclor 1268	ND	ug/L	0.25
LNJ	B18041343-002	4/12/2018 15:19:00	Aroclor 1268	ND	ug/L	0.25
LNJ	B18010511-001	1/05/2018 15:46:00	Aroclor 1268	ND	ug/L	0.25
LNJ	B17091349-001	9/14/2017 10:22:00	Aroclor 1268	ND	ug/L	0.25
LNJ	B18082846-002	8/27/2018 14:03:00	Chromium	ND	mg/L	0.01
LNJ	B18051397-002	5/11/2018 11:40:00	Chromium	ND	mg/L	0.01
LNJ	B18041343-002	4/12/2018 15:19:00	Chromium	0.02	mg/L	0.01
LNJ	B18010511-001	1/05/2018 15:46:00	Chromium	0.02	mg/L	0.01
LNJ	B17091349-001	9/14/2017 10:22:00	Chromium	ND	mg/L	0.01
LNJ	B18082846-002	8/27/2018 14:03:00	Copper	0.004	mg/L	0.002
LNJ	B18051397-002	5/11/2018 11:40:00	Copper	0.01	mg/L	0.002
LNJ	B18041343-002	4/12/2018 15:19:00	Copper	0.049	mg/L	0.002
LNJ	B18010511-001	1/05/2018 15:46:00	Copper	0.054	mg/L	0.002
LNJ	B17091349-001	9/14/2017 10:22:00	Copper	0.018	mg/L	0.002
Loaf N Jug	B17061400-002	6/13/2017 10:24:00	Copper	0.018	mg/L	0.002
Loaf N Jug	B17041535-008	4/17/2017 10:57:00	Copper	0.031	mg/L	0.002
LNJ	B18082846-002	8/27/2018 14:03:00	Lead	0.0004	mg/L	0.0003
LNJ	B18051397-002	5/11/2018 11:40:00	Lead	0.0041	mg/L	0.0003
LNJ	B18041343-002	4/12/2018 15:19:00	Lead	0.0316	mg/L	0.0003
LNJ	B18010511-001	1/05/2018 15:46:00	Lead	0.0297	mg/L	0.0003
LNJ	B17091349-001	9/14/2017 10:22:00	Lead	0.0156	mg/L	0.0003
Loaf N Jug	B17061400-002	6/13/2017 10:24:00	Lead	0.0121	mg/L	0.0003
Loaf N Jug	B17041535-008	4/17/2017 10:57:00	Lead	0.0172	mg/L	0.0003
LNJ	B18082846-002	8/27/2018 14:03:00	Mercury	7.1E-06	mg/L	5E-06
LNJ	B18051397-002	5/11/2018 11:40:00	Mercury	0.0000133	mg/L	5E-06

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit	
	LNJ	B18041343-002	4/12/2018 15:19:00	Mercury	0.0000295	mg/L	5E-06
	LNJ	B18010511-001	1/05/2018 15:46:00	Mercury	0.0000411	mg/L	5E-06
	LNJ	B17091349-001	9/14/2017 10:22:00	Mercury	0.0000390	mg/L	5E-06
	LNJ	B18082846-002	8/27/2018 14:03:00	Nitrogen, Kjeldahl, Total as N	1.0	mg/L	0.5
	LNJ	B18051397-002	5/11/2018 11:40:00	Nitrogen, Kjeldahl, Total as N	1.0	mg/L	0.5
	LNJ	B18041343-002	4/12/2018 15:19:00	Nitrogen, Kjeldahl, Total as N	3.2	mg/L	0.5
	LNJ	B18010511-001	1/05/2018 15:46:00	Nitrogen, Kjeldahl, Total as N	2.8	mg/L	0.5
	LNJ	B17091349-001	9/14/2017 10:22:00	Nitrogen, Kjeldahl, Total as N	1.6	mg/L	0.5
Loaf N Jug		B17061400-002	6/13/2017 10:24:00	Nitrogen, Kjeldahl, Total as N	1.4	mg/L	0.5
Loaf N Jug		B17041535-008	4/17/2017 10:57:00	Nitrogen, Kjeldahl, Total as N	3.2	mg/L	0.5
	LNJ	B18082846-002	8/27/2018 14:03:00	Nitrogen, Nitrate+Nitrite as N	4.06	mg/L	0.01
	LNJ	B18051397-002	5/11/2018 11:40:00	Nitrogen, Nitrate+Nitrite as N	1.28	mg/L	0.01
	LNJ	B18041343-002	4/12/2018 15:19:00	Nitrogen, Nitrate+Nitrite as N	0.70	mg/L	0.01
	LNJ	B18010511-001	1/05/2018 15:46:00	Nitrogen, Nitrate+Nitrite as N	1.12	mg/L	0.01
	LNJ	B17091349-001	9/14/2017 10:22:00	Nitrogen, Nitrate+Nitrite as N	0.43	mg/L	0.01
Loaf N Jug		B17061400-002	6/13/2017 10:24:00	Nitrogen, Nitrate+Nitrite as N	1.24	mg/L	0.01
Loaf N Jug		B17041535-008	4/17/2017 10:57:00	Nitrogen, Nitrate+Nitrite as N	1.43	mg/L	0.01
	LNJ	B18082846-002	8/27/2018 14:03:00	Nitrogen, Total	5.1	mg/L	0.5
	LNJ	B18051397-002	5/11/2018 11:40:00	Nitrogen, Total	2.3	mg/L	0.5
	LNJ	B18041343-002	4/12/2018 15:19:00	Nitrogen, Total	3.9	mg/L	0.5
	LNJ	B18010511-001	1/05/2018 15:46:00	Nitrogen, Total	3.9	mg/L	0.5
	LNJ	B17091349-001	9/14/2017 10:22:00	Nitrogen, Total	2	mg/L	0.5
Loaf N Jug		B17061400-002	6/13/2017 10:24:00	Nitrogen, Total	2.6	mg/L	0.5
Loaf N Jug		B17041535-008	4/17/2017 10:57:00	Nitrogen, Total	4.6	mg/L	0.5
	LNJ	B18082846-002	8/27/2018 14:03:00	Oil & Grease (HEM)	1	mg/L	1
	LNJ	B18051397-002	5/11/2018 11:40:00	Oil & Grease (HEM)	1	mg/L	1
	LNJ	B18041343-002	4/12/2018 15:19:00	Oil & Grease (HEM)	3	mg/L	1
	LNJ	B18010511-001	1/05/2018 15:46:00	Oil & Grease (HEM)	15	mg/L	1
	LNJ	B17091349-001	9/14/2017 10:22:00	Oil & Grease (HEM)	1	mg/L	1
Loaf N Jug		B17061400-002	6/13/2017 10:24:00	Oil & Grease (HEM)	1	mg/L	1
Loaf N Jug		B17041535-008	4/17/2017 10:57:00	Oil & Grease (HEM)	1	mg/L	1
	LNJ	B18082846-002	8/27/2018 14:03:00	Oxygen Demand, Chemical (COD)	50	mg/L	6
	LNJ	B18051397-002	5/11/2018 11:40:00	Oxygen Demand, Chemical (COD)	52	mg/L	10

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
LNJ	B18041343-002	4/12/2018 15:19:00	Oxygen Demand, Chemical (COD)	234	mg/L	10
LNJ	B18010511-001	1/05/2018 15:46:00	Oxygen Demand, Chemical (COD)	384	mg/L	20
LNJ	B17091349-001	9/14/2017 10:22:00	Oxygen Demand, Chemical (COD)	110	mg/L	5
Loaf N Jug	B17061400-002	6/13/2017 10:24:00	Oxygen Demand, Chemical (COD)	71	mg/L	5
Loaf N Jug	B17041535-008	4/17/2017 10:57:00	Oxygen Demand, Chemical (COD)	127	mg/L	5
LNJ	B18082846-002	8/27/2018 14:03:00	Phosphorus, Total as P	0.077	mg/L	0.005
LNJ	B18051397-002	5/11/2018 11:40:00	Phosphorus, Total as P	0.483	mg/L	0.005
LNJ	B18041343-002	4/12/2018 15:19:00	Phosphorus, Total as P	0.86	mg/L	0.01
LNJ	B18010511-001	1/05/2018 15:46:00	Phosphorus, Total as P	0.861	mg/L	0.005
LNJ	B17091349-001	9/14/2017 10:22:00	Phosphorus, Total as P	0.41	mg/L	0.005
Loaf N Jug	B17061400-002	6/13/2017 10:24:00	Phosphorus, Total as P	0.308	mg/L	0.005
Loaf N Jug	B17041535-008	4/17/2017 10:57:00	Phosphorus, Total as P	0.488	mg/L	0.005
LNJ	B18082846-002	8/27/2018 14:03:00	Selenium	0.019	mg/L	0.001
LNJ	B18051397-002	5/11/2018 11:40:00	Selenium	ND	mg/L	0.005
LNJ	B18041343-002	4/12/2018 15:19:00	Selenium	0.001	mg/L	0.001
LNJ	B18010511-001	1/05/2018 15:46:00	Selenium	0.005	mg/L	0.001
LNJ	B17091349-001	9/14/2017 10:22:00	Selenium	ND	mg/L	0.001
LNJ	B18082846-002	8/27/2018 14:03:00	Solids, Total Suspended TSS @ 105 C	95	mg/L	10
LNJ	B18051397-002	5/11/2018 11:40:00	Solids, Total Suspended TSS @ 105 C	54	mg/L	10
LNJ	B18041343-002	4/12/2018 15:19:00	Solids, Total Suspended TSS @ 105 C	830	mg/L	40
LNJ	B18010511-001	1/05/2018 15:46:00	Solids, Total Suspended TSS @ 105 C	1170	mg/L	20
LNJ	B17091349-001	9/14/2017 10:22:00	Solids, Total Suspended TSS @ 105 C	212	mg/L	10
Loaf N Jug	B17061400-002	6/13/2017 10:24:00	Solids, Total Suspended TSS @ 105 C	225	mg/L	10
Loaf N Jug	B17041535-008	4/17/2017 10:57:00	Solids, Total Suspended TSS @ 105 C	380	mg/L	10
LNJ	B18082846-002	8/27/2018 14:03:00	Surr: Decachlorobiphenyl	82.0	%REC	60-140
LNJ	B18051397-002	5/11/2018 11:40:00	Surr: Decachlorobiphenyl	80.0	%REC	44-130
LNJ	B18041343-002	4/12/2018 15:19:00	Surr: Decachlorobiphenyl	46.0	%REC	44-130
LNJ	B18010511-001	1/05/2018 15:46:00	Surr: Decachlorobiphenyl	78.0	%REC	44-130
LNJ	B17091349-001	9/14/2017 10:22:00	Surr: Decachlorobiphenyl	65.0	%REC	44-130
LNJ	B18082846-002	8/27/2018 14:03:00	Surr: Tetrachloro-m-xylene	56.0	%REC	60-140
LNJ	B18051397-002	5/11/2018 11:40:00	Surr: Tetrachloro-m-xylene	72.0	%REC	40-110
LNJ	B18041343-002	4/12/2018 15:19:00	Surr: Tetrachloro-m-xylene	90.0	%REC	40-110
LNJ	B18010511-001	1/05/2018 15:46:00	Surr: Tetrachloro-m-xylene	87.0	%REC	40-110

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
LNJ	B17091349-001	9/14/2017 10:22:00	Surr: Tetrachloro-m-xylene	89.0	%REC	40-110
LNJ	B18082846-002	8/27/2018 14:03:00	Zinc	0.014	mg/L	0.008
LNJ	B18051397-002	5/11/2018 11:40:00	Zinc	0.035	mg/L	0.008
LNJ	B18041343-002	4/12/2018 15:19:00	Zinc	0.248	mg/L	0.008
LNJ	B18010511-001	1/05/2018 15:46:00	Zinc	0.27	mg/L	0.008
LNJ	B17091349-001	9/14/2017 10:22:00	Zinc	0.091	mg/L	0.008
Loaf N Jug	B17061400-002	6/13/2017 10:24:00	Zinc	0.058	mg/L	0.008
Loaf N Jug	B17041535-008	4/17/2017 10:57:00	Zinc	0.166	mg/L	0.008

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
Lower	B18082848-001	8/27/2018 15:21:00	Copper	0.002	mg/L	0.002
Lower	B18051396-001	5/11/2018 10:35:00	Copper	0.002	mg/L	0.002
Lower	B18041341-001	4/12/2018 16:12:00	Copper	0.002	mg/L	0.002
LOWER	B17091349-005	9/14/2017 09:23:00	Copper	0.002	mg/L	0.002
Lower River Road	B17061390-001	6/13/2017 09:29:00	Copper	0.002	mg/L	0.002
Lower River Road	B17041535-001	4/17/2017 12:44:00	Copper	0.002	mg/L	0.002
Lower River Road	B16100767-001	10/10/2016 10:59:00	Copper	0.002	mg/L	0.002
Lower River Road	B16051719-001	5/19/2016 16:30:00	Copper	0.002	mg/L	0.002
Lower River Road	B15110465-001	11/03/2015 13:45:00	Copper	0.002	mg/L	0.002
Lower River Road	B14061788-002	6/18/2014 14:56:00	Copper	0.01	mg/L	0.01
Lower River Road	B13101656-001	10/17/2013 10:07:00	Copper	0.01	mg/L	0.01
Lower River Road	B13052534-001	5/30/2013 14:42:00	Copper	0.01	mg/L	0.01
Lower River Road	B11100755-007	10/07/2011 11:15:00	Copper	0.01	mg/L	0.01
Lower River Road	B11050835-003	5/09/2011 09:15:00	Copper	0.01	mg/L	0.01
Lower River Road	B10121527-001	12/15/2010 13:45:00	Copper	0.01	mg/L	0.01
Lower	B18082848-001	8/27/2018 15:21:00	Lead	0.0004	mg/L	0.0003
Lower	B18051396-001	5/11/2018 10:35:00	Lead	0.0008	mg/L	0.0003
Lower	B18041341-001	4/12/2018 16:12:00	Lead	0.0003	mg/L	0.0003
LOWER	B17091349-005	9/14/2017 09:23:00	Lead	0.0003	mg/L	0.0003
Lower River Road	B17061390-001	6/13/2017 09:29:00	Lead	0.0004	mg/L	0.0003
Lower River Road	B17041535-001	4/17/2017 12:44:00	Lead	0.0003	mg/L	0.0003
Lower River Road	B16100767-001	10/10/2016 10:59:00	Lead	0.0003	mg/L	0.0003
Lower River Road	B16051719-001	5/19/2016 16:30:00	Lead	0.0003	mg/L	0.0003
Lower River Road	B15110465-001	11/03/2015 13:45:00	Lead	0.0003	mg/L	0.0003
Lower River Road	B14061788-002	6/18/2014 14:56:00	Lead	0.0003	mg/L	0.01
Lower River Road	B13101656-001	10/17/2013 10:07:00	Lead	0.01	mg/L	0.01
Lower River Road	B13052534-001	5/30/2013 14:42:00	Lead	0.01	mg/L	0.01
Lower River Road	B11100755-007	10/07/2011 11:15:00	Lead	0.01	mg/L	0.01
Lower River Road	B11050835-003	5/09/2011 09:15:00	Lead	0.01	mg/L	0.01
Lower River Road	B10121527-001	12/15/2010 13:45:00	Lead	0.01	mg/L	0.01
Lower	B18082848-001	8/27/2018 15:21:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Lower	B18051396-001	5/11/2018 10:35:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Lower	B18041341-001	4/12/2018 16:12:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
LOWER	B17091349-005	9/14/2017 09:23:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Lower River Road	B17061390-001	6/13/2017 09:29:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Lower River Road	B17041535-001	4/17/2017 12:44:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Lower River Road	B16100767-001	10/10/2016 10:59:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Lower River Road	B16051719-001	5/19/2016 16:30:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Lower River Road	B15110465-001	11/03/2015 13:45:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Lower River Road	B14061788-002	6/18/2014 14:56:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Lower River Road	B13101656-001	10/17/2013 10:07:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Lower River Road	B13052534-001	5/30/2013 14:42:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Lower River Road	B11100755-007	10/07/2011 11:15:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Lower River Road	B11050835-003	5/09/2011 09:15:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Lower River Road	B10121527-001	12/15/2010 13:45:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Lower	B18082848-001	8/27/2018 15:21:00	Nitrogen, Nitrate+Nitrite as N	0.04	mg/L	0.01
Lower	B18051396-001	5/11/2018 10:35:00	Nitrogen, Nitrate+Nitrite as N	0.09	mg/L	0.01
Lower	B18041341-001	4/12/2018 16:12:00	Nitrogen, Nitrate+Nitrite as N	0.09	mg/L	0.01
LOWER	B17091349-005	9/14/2017 09:23:00	Nitrogen, Nitrate+Nitrite as N	0.01	mg/L	0.01
Lower River Road	B17061390-001	6/13/2017 09:29:00	Nitrogen, Nitrate+Nitrite as N	0.01	mg/L	0.01
Lower River Road	B17041535-001	4/17/2017 12:44:00	Nitrogen, Nitrate+Nitrite as N	0.02	mg/L	0.01
Lower River Road	B16100767-001	10/10/2016 10:59:00	Nitrogen, Nitrate+Nitrite as N	ND	mg/L	0.01
Lower River Road	B16051719-001	5/19/2016 16:30:00	Nitrogen, Nitrate+Nitrite as N	ND	mg/L	0.01
Lower River Road	B15110465-001	11/03/2015 13:45:00	Nitrogen, Nitrate+Nitrite as N	0.04	mg/L	0.01
Lower River Road	B14061788-002	6/18/2014 14:56:00	Nitrogen, Nitrate+Nitrite as N	ND	mg/L	0.01
Lower River Road	B13101656-001	10/17/2013 10:07:00	Nitrogen, Nitrate+Nitrite as N	ND	mg/L	0.01
Lower River Road	B13052534-001	5/30/2013 14:42:00	Nitrogen, Nitrate+Nitrite as N	0.01	mg/L	0.01
Lower River Road	B11100755-007	10/07/2011 11:15:00	Nitrogen, Nitrate+Nitrite as N	0.16	mg/L	0.01
Lower River Road	B11050835-003	5/09/2011 09:15:00	Nitrogen, Nitrate+Nitrite as N	0.06	mg/L	0.01
Lower River Road	B10121527-001	12/15/2010 13:45:00	Nitrogen, Nitrate+Nitrite as N	0.2	mg/L	0.01
Lower	B18082848-001	8/27/2018 15:21:00	Nitrogen, Total	0.5	mg/L	0.5
Lower	B18051396-001	5/11/2018 10:35:00	Nitrogen, Total	0.6	mg/L	0.5
Lower	B18041341-001	4/12/2018 16:12:00	Nitrogen, Total	0.5	mg/L	0.5
LOWER	B17091349-005	9/14/2017 09:23:00	Nitrogen, Total	0.5	mg/L	0.5
Lower River Road	B17061390-001	6/13/2017 09:29:00	Nitrogen, Total	0.5	mg/L	0.5
Lower River Road	B17041535-001	4/17/2017 12:44:00	Nitrogen, Total	0.5	mg/L	0.5

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
Lower River Road	B16100767-001	10/10/2016 10:59:00	Nitrogen, Total	0.5	mg/L	0.5
Lower River Road	B16051719-001	5/19/2016 16:30:00	Nitrogen, Total	0.5	mg/L	0.5
Lower River Road	B15110465-001	11/03/2015 13:45:00	Nitrogen, Total	0.5	mg/L	0.5
Lower River Road	B14061788-002	6/18/2014 14:56:00	Nitrogen, Total	0.5	mg/L	0.5
Lower River Road	B13101656-001	10/17/2013 10:07:00	Nitrogen, Total	0.5	mg/L	0.5
Lower River Road	B13052534-001	5/30/2013 14:42:00	Nitrogen, Total	0.5	mg/L	0.5
Lower River Road	B11100755-007	10/07/2011 11:15:00	Nitrogen, Total	0.5	mg/L	0.5
Lower River Road	B11050835-003	5/09/2011 09:15:00	Nitrogen, Total	0.5	mg/L	0.5
Lower River Road	B10121527-001	12/15/2010 13:45:00	Nitrogen, Total	0.5	mg/L	0.5
Lower	B18082848-001	8/27/2018 15:21:00	Oil & Grease (HEM)	1	mg/L	1
Lower	B18051396-001	5/11/2018 10:35:00	Oil & Grease (HEM)	1	mg/L	1
Lower	B18041341-001	4/12/2018 16:12:00	Oil & Grease (HEM)	1	mg/L	1
LOWER	B17091349-005	9/14/2017 09:23:00	Oil & Grease (HEM)	1	mg/L	1
Lower River Road	B17061390-001	6/13/2017 09:29:00	Oil & Grease (HEM)	1	mg/L	1
Lower River Road	B17041535-001	4/17/2017 12:44:00	Oil & Grease (HEM)	1	mg/L	1
Lower River Road	B16100767-001	10/10/2016 10:59:00	Oil & Grease (HEM)	1	mg/L	1
Lower River Road	B16051719-001	5/19/2016 16:30:00	Oil & Grease (HEM)	1	mg/L	1
Lower River Road	B15110465-001	11/03/2015 13:45:00	Oil & Grease (HEM)	1	mg/L	1
Lower River Road	B14061788-002	6/18/2014 14:56:00	Oil & Grease (HEM)	1	mg/L	1
Lower River Road	B13101656-001	10/17/2013 10:07:00	Oil & Grease (HEM)	1	mg/L	1
Lower River Road	B13052534-001	5/30/2013 14:42:00	Oil & Grease (HEM)	1	mg/L	1
Lower River Road	B11100755-007	10/07/2011 11:15:00	Oil & Grease (HEM)	5	mg/L	5
Lower River Road	B11050835-003	5/09/2011 09:15:00	Oil & Grease (HEM)	1	mg/L	1.0
Lower River Road	B10121527-001	12/15/2010 13:45:00	Oil & Grease (HEM)	1	mg/L	1.0
Lower	B18082848-001	8/27/2018 15:21:00	Oxygen Demand, Chemical (COD)	21	mg/L	6
Lower	B18051396-001	5/11/2018 10:35:00	Oxygen Demand, Chemical (COD)	17	mg/L	5
Lower	B18041341-001	4/12/2018 16:12:00	Oxygen Demand, Chemical (COD)	13	mg/L	5
LOWER	B17091349-005	9/14/2017 09:23:00	Oxygen Demand, Chemical (COD)	8	mg/L	5
Lower River Road	B17061390-001	6/13/2017 09:29:00	Oxygen Demand, Chemical (COD)	11	mg/L	5
Lower River Road	B17041535-001	4/17/2017 12:44:00	Oxygen Demand, Chemical (COD)	13	mg/L	5
Lower River Road	B16100767-001	10/10/2016 10:59:00	Oxygen Demand, Chemical (COD)	5	mg/L	5
Lower River Road	B16051719-001	5/19/2016 16:30:00	Oxygen Demand, Chemical (COD)	12	mg/L	5
Lower River Road	B15110465-001	11/03/2015 13:45:00	Oxygen Demand, Chemical (COD)	11	mg/L	5



Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
Lower River Road	B14061788-002	6/18/2014 14:56:00	Oxygen Demand, Chemical (COD)	6	mg/L	5
Lower River Road	B13101656-001	10/17/2013 10:07:00	Oxygen Demand, Chemical (COD)	7	mg/L	5
Lower River Road	B13052534-001	5/30/2013 14:42:00	Oxygen Demand, Chemical (COD)	10	mg/L	5
Lower River Road	B11100755-007	10/07/2011 11:15:00	Oxygen Demand, Chemical (COD)	12	mg/L	5
Lower River Road	B11050835-003	5/09/2011 09:15:00	Oxygen Demand, Chemical (COD)	7	mg/L	5
Lower River Road	B10121527-001	12/15/2010 13:45:00	Oxygen Demand, Chemical (COD)	14	mg/L	5
Lower	B18082848-001	8/27/2018 15:21:00	Phosphorus, Total as P	0.048	mg/L	0.005
Lower	B18051396-001	5/11/2018 10:35:00	Phosphorus, Total as P	0.058	mg/L	0.005
Lower	B18041341-001	4/12/2018 16:12:00	Phosphorus, Total as P	0.033	mg/L	0.005
Lower River Road	B17061390-001	6/13/2017 09:29:00	Phosphorus, Total as P	0.034	mg/L	0.005
Lower River Road	B17041535-001	4/17/2017 12:44:00	Phosphorus, Total as P	0.032	mg/L	0.005
Lower River Road	B16100767-001	10/10/2016 10:59:00	Phosphorus, Total as P	0.025	mg/L	0.005
Lower River Road	B16051719-001	5/19/2016 16:30:00	Phosphorus, Total as P	0.028	mg/L	0.005
Lower River Road	B15110465-001	11/03/2015 13:45:00	Phosphorus, Total as P	0.042	mg/L	0.005
Lower River Road	B14061788-002	6/18/2014 14:56:00	Phosphorus, Total as P	0.043	mg/L	0.005
Lower River Road	B13101656-001	10/17/2013 10:07:00	Phosphorus, Total as P	0.026	mg/L	0.005
Lower River Road	B13052534-001	5/30/2013 14:42:00	Phosphorus, Total as P	0.022	mg/L	0.005
Lower River Road	B11100755-007	10/07/2011 11:15:00	Phosphorus, Total as P	0.069	mg/L	0.005
Lower River Road	B11050835-003	5/09/2011 09:15:00	Phosphorus, Total as P	0.047	mg/L	0.005
Lower River Road	B10121527-001	12/15/2010 13:45:00	Phosphorus, Total as P	0.058	mg/L	0.005
Lower	B18082848-001	8/27/2018 15:21:00	Solids, Total Suspended TSS @ 105 C	23	mg/L	10
Lower	B18051396-001	5/11/2018 10:35:00	Solids, Total Suspended TSS @ 105 C	40	mg/L	10
Lower	B18041341-001	4/12/2018 16:12:00	Solids, Total Suspended TSS @ 105 C	15	mg/L	10
LOWER	B17091349-005	9/14/2017 09:23:00	Solids, Total Suspended TSS @ 105 C	11	mg/L	10
Lower River Road	B17061390-001	6/13/2017 09:29:00	Solids, Total Suspended TSS @ 105 C	23	mg/L	10
Lower River Road	B17041535-001	4/17/2017 12:44:00	Solids, Total Suspended TSS @ 105 C	13	mg/L	10
Lower River Road	B16100767-001	10/10/2016 10:59:00	Solids, Total Suspended TSS @ 105 C	10	mg/L	10
Lower River Road	B16051719-001	5/19/2016 16:30:00	Solids, Total Suspended TSS @ 105 C	17	mg/L	10
Lower River Road	B15110465-001	11/03/2015 13:45:00	Solids, Total Suspended TSS @ 105 C	10	mg/L	10
Lower River Road	B14061788-002	6/18/2014 14:56:00	Solids, Total Suspended TSS @ 105 C	24	mg/L	10
Lower River Road	B13101656-001	10/17/2013 10:07:00	Solids, Total Suspended TSS @ 105 C	10	mg/L	10
Lower River Road	B13052534-001	5/30/2013 14:42:00	Solids, Total Suspended TSS @ 105 C	11	mg/L	10
Lower River Road	B11100755-007	10/07/2011 11:15:00	Solids, Total Suspended TSS @ 105 C	10	mg/L	10

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
Lower River Road	B11050835-003	5/09/2011 09:15:00	Solids, Total Suspended TSS @ 105 C	20	mg/L	10
Lower River Road	B10121527-001	12/15/2010 13:45:00	Solids, Total Suspended TSS @ 105 C	12	mg/L	10
Lower	B18082848-001	8/27/2018 15:21:00	Zinc	0.008	mg/L	0.008
Lower	B18051396-001	5/11/2018 10:35:00	Zinc	0.008	mg/L	0.008
Lower	B18041341-001	4/12/2018 16:12:00	Zinc	0.008	mg/L	0.008
LOWER	B17091349-005	9/14/2017 09:23:00	Zinc	0.008	mg/L	0.008
Lower River Road	B17061390-001	6/13/2017 09:29:00	Zinc	0.008	mg/L	0.008
Lower River Road	B17041535-001	4/17/2017 12:44:00	Zinc	0.008	mg/L	0.008
Lower River Road	B16100767-001	10/10/2016 10:59:00	Zinc	0.008	mg/L	0.008
Lower River Road	B16051719-001	5/19/2016 16:30:00	Zinc	0.008	mg/L	0.008
Lower River Road	B15110465-001	11/03/2015 13:45:00	Zinc	0.008	mg/L	0.008
Lower River Road	B14061788-002	6/18/2014 14:56:00	Zinc	0.01	mg/L	0.01
Lower River Road	B13101656-001	10/17/2013 10:07:00	Zinc	0.01	mg/L	0.01
Lower River Road	B13052534-001	5/30/2013 14:42:00	Zinc	0.01	mg/L	0.01
Lower River Road	B11100755-007	10/07/2011 11:15:00	Zinc	0.01	mg/L	0.01
Lower River Road	B11050835-003	5/09/2011 09:15:00	Zinc	0.01	mg/L	0.01
Lower River Road	B10121527-001	12/15/2010 13:45:00	Zinc	0.01	mg/L	0.01

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
Sand	B18051393-001	5/11/2018 09:17:00	Conductivity @ 25 C	2480	umhos/cm	5
SAND	B18041348-001	4/12/2018 17:02:00	Conductivity @ 25 C	2470	umhos/cm	5
Sand	B18051393-001	5/11/2018 09:17:00	Copper	0.002	mg/L	0.002
SAND	B18041348-001	4/12/2018 17:02:00	Copper	0.002	mg/L	0.002
Sand Coulee	B17061375-001	6/13/2017 11:59:00	Copper	0.004	mg/L	0.002
Sand Coulee	B17041535-003	4/17/2017 13:35:00	Copper	0.002	mg/L	0.002
Sand	B18051393-001	5/11/2018 09:17:00	Lead	0.0003	mg/L	0.0003
SAND	B18041348-001	4/12/2018 17:02:00	Lead	0.0003	mg/L	0.0003
Sand Coulee	B17061375-001	6/13/2017 11:59:00	Lead	0.0015	mg/L	0.0003
Sand Coulee	B17041535-003	4/17/2017 13:35:00	Lead	0.0003	mg/L	0.0003
Sand	B18051393-001	5/11/2018 09:17:00	Nitrogen, Kjeldahl, Total as N	2.1	mg/L	0.5
SAND	B18041348-001	4/12/2018 17:02:00	Nitrogen, Kjeldahl, Total as N	1.3	mg/L	0.5
Sand Coulee	B17061375-001	6/13/2017 11:59:00	Nitrogen, Kjeldahl, Total as N	1.1	mg/L	0.5
Sand Coulee	B17041535-003	4/17/2017 13:35:00	Nitrogen, Kjeldahl, Total as N	1.5	mg/L	0.5
Sand	B18051393-001	5/11/2018 09:17:00	Nitrogen, Nitrate+Nitrite as N	0.04	mg/L	0.01
SAND	B18041348-001	4/12/2018 17:02:00	Nitrogen, Nitrate+Nitrite as N	0.05	mg/L	0.01
Sand Coulee	B17061375-001	6/13/2017 11:59:00	Nitrogen, Nitrate+Nitrite as N	0.14	mg/L	0.01
Sand Coulee	B17041535-003	4/17/2017 13:35:00	Nitrogen, Nitrate+Nitrite as N	ND	mg/L	0.01
Sand	B18051393-001	5/11/2018 09:17:00	Nitrogen, Total	2.1	mg/L	0.5
SAND	B18041348-001	4/12/2018 17:02:00	Nitrogen, Total	1.4	mg/L	0.5
Sand Coulee	B17061375-001	6/13/2017 11:59:00	Nitrogen, Total	1.2	mg/L	0.5
Sand Coulee	B17041535-003	4/17/2017 13:35:00	Nitrogen, Total	1.5	mg/L	0.5
Sand	B18051393-001	5/11/2018 09:17:00	Oil & Grease (HEM)	1	mg/L	1
SAND	B18041348-001	4/12/2018 17:02:00	Oil & Grease (HEM)	1	mg/L	1
Sand Coulee	B17061375-001	6/13/2017 11:59:00	Oil & Grease (HEM)	1	mg/L	1
Sand Coulee	B17041535-003	4/17/2017 13:35:00	Oil & Grease (HEM)	1	mg/L	1
Sand	B18051393-001	5/11/2018 09:17:00	Oxygen Demand, Chemical (COD)	104	mg/L	5
SAND	B18041348-001	4/12/2018 17:02:00	Oxygen Demand, Chemical (COD)	81	mg/L	20
Sand Coulee	B17061375-001	6/13/2017 11:59:00	Oxygen Demand, Chemical (COD)	55	mg/L	5
Sand Coulee	B17041535-003	4/17/2017 13:35:00	Oxygen Demand, Chemical (COD)	76	mg/L	5
Sand	B18051393-001	5/11/2018 09:17:00	Phosphorus, Total as P	0.184	mg/L	0.005
SAND	B18041348-001	4/12/2018 17:02:00	Phosphorus, Total as P	0.103	mg/L	0.005
Sand Coulee	B17061375-001	6/13/2017 11:59:00	Phosphorus, Total as P	0.207	mg/L	0.005

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
Sand Coulee	B17041535-003	4/17/2017 13:35:00	Phosphorus, Total as P	0.093	mg/L	0.005
Sand	B18051393-001	5/11/2018 09:17:00	Salinity	1.29	--	0.10
SAND	B18041348-001	4/12/2018 17:02:00	Salinity	1.28	--	0.10
Sand	B18051393-001	5/11/2018 09:17:00	Solids, Total Suspended TSS @ 105 C	10	mg/L	10
SAND	B18041348-001	4/12/2018 17:02:00	Solids, Total Suspended TSS @ 105 C	10	mg/L	10
Sand Coulee	B17061375-001	6/13/2017 11:59:00	Solids, Total Suspended TSS @ 105 C	44	mg/L	10
Sand Coulee	B17041535-003	4/17/2017 13:35:00	Solids, Total Suspended TSS @ 105 C	10	mg/L	10
Sand	B18051393-001	5/11/2018 09:17:00	Zinc	0.008	mg/L	0.008
SAND	B18041348-001	4/12/2018 17:02:00	Zinc	0.008	mg/L	0.008
Sand Coulee	B17061375-001	6/13/2017 11:59:00	Zinc	0.012	mg/L	0.008
Sand Coulee	B17041535-003	4/17/2017 13:35:00	Zinc	0.008	mg/L	0.008

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
Sun	B18082848-002	8/27/2018 14:59:00	Copper	0.002	mg/L	0.002
Sun	B18051396-002	5/11/2018 12:08:00	Copper	0.003	mg/L	0.002
Sun	B18041341-002	4/12/2018 15:50:00	Copper	0.003	mg/L	0.002
SUN	B17091349-007	9/14/2017 11:40:00	Copper	0.002	mg/L	0.002
Sun River	B17061390-002	6/13/2017 10:55:00	Copper	0.004	mg/L	0.002
Sun River	B17041535-002	4/17/2017 14:35:00	Copper	0.002	mg/L	0.002
Sun River	B16100767-002	10/10/2016 11:29:00	Copper	0.002	mg/L	0.002
Sun River	B16051719-002	5/19/2016 17:20:00	Copper	0.002	mg/L	0.002
Sun River	B15110465-002	11/03/2015 14:15:00	Copper	0.002	mg/L	0.002
Sun River	B14061788-001	6/18/2014 14:38:00	Copper	0.01	mg/L	0.01
Sun River	B13101656-002	10/17/2013 11:00:00	Copper	0.01	mg/L	0.01
Sun River	B13052537-001	5/30/2013 14:02:00	Copper	0.01	mg/L	0.01
Sun	B18082848-002	8/27/2018 14:59:00	Lead	0.0004	mg/L	0.0003
Sun	B18051396-002	5/11/2018 12:08:00	Lead	0.0016	mg/L	0.0003
Sun	B18041341-002	4/12/2018 15:50:00	Lead	0.0014	mg/L	0.0003
SUN	B17091349-007	9/14/2017 11:40:00	Lead	0.0009	mg/L	0.0003
Sun River	B17061390-002	6/13/2017 10:55:00	Lead	0.0022	mg/L	0.0003
Sun River	B17041535-002	4/17/2017 14:35:00	Lead	0.0005	mg/L	0.0003
Sun River	B16100767-002	10/10/2016 11:29:00	Lead	0.0003	mg/L	0.0003
Sun River	B16051719-002	5/19/2016 17:20:00	Lead	0.0008	mg/L	0.0003
Sun River	B15110465-002	11/03/2015 14:15:00	Lead	0.0003	mg/L	0.0003
Sun River	B14061788-001	6/18/2014 14:38:00	Lead	0.01	mg/L	0.01
Sun River	B13101656-002	10/17/2013 11:00:00	Lead	0.01	mg/L	0.01
Sun River	B13052537-001	5/30/2013 14:02:00	Lead	0.01	mg/L	0.01
Sun	B18082848-002	8/27/2018 14:59:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Sun	B18051396-002	5/11/2018 12:08:00	Nitrogen, Kjeldahl, Total as N	0.6	mg/L	0.5
Sun	B18041341-002	4/12/2018 15:50:00	Nitrogen, Kjeldahl, Total as N	0.7	mg/L	0.5
SUN	B17091349-007	9/14/2017 11:40:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Sun River	B17061390-002	6/13/2017 10:55:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Sun River	B17041535-002	4/17/2017 14:35:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Sun River	B16100767-002	10/10/2016 11:29:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Sun River	B16051719-002	5/19/2016 17:20:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Sun River	B15110465-002	11/03/2015 14:15:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
Sun River	B14061788-001	6/18/2014 14:38:00	Nitrogen, Kjeldahl, Total as N	0.9	mg/L	0.5
Sun River	B13101656-002	10/17/2013 11:00:00	Nitrogen, Kjeldahl, Total as N	ND	mg/L	0.5
Sun River	B13052537-001	5/30/2013 14:02:00	Nitrogen, Kjeldahl, Total as N	0.7	mg/L	0.5
Sun	B18082848-002	8/27/2018 14:59:00	Nitrogen, Nitrate+Nitrite as N	0.46	mg/L	0.01
Sun	B18051396-002	5/11/2018 12:08:00	Nitrogen, Nitrate+Nitrite as N	0.10	mg/L	0.01
Sun	B18041341-002	4/12/2018 15:50:00	Nitrogen, Nitrate+Nitrite as N	0.68	mg/L	0.01
SUN	B17091349-007	9/14/2017 11:40:00	Nitrogen, Nitrate+Nitrite as N	0.11	mg/L	0.01
Sun River	B17061390-002	6/13/2017 10:55:00	Nitrogen, Nitrate+Nitrite as N	0.17	mg/L	0.01
Sun River	B17041535-002	4/17/2017 14:35:00	Nitrogen, Nitrate+Nitrite as N	0.09	mg/L	0.01
Sun River	B16100767-002	10/10/2016 11:29:00	Nitrogen, Nitrate+Nitrite as N	0.53	mg/L	0.01
Sun River	B16051719-002	5/19/2016 17:20:00	Nitrogen, Nitrate+Nitrite as N	0.19	mg/L	0.01
Sun River	B15110465-002	11/03/2015 14:15:00	Nitrogen, Nitrate+Nitrite as N	0.87	mg/L	0.01
Sun River	B14061788-001	6/18/2014 14:38:00	Nitrogen, Nitrate+Nitrite as N	0.42	mg/L	0.01
Sun River	B13101656-002	10/17/2013 11:00:00	Nitrogen, Nitrate+Nitrite as N	1.64	mg/L	0.02
Sun River	B13052537-001	5/30/2013 14:02:00	Nitrogen, Nitrate+Nitrite as N	0.15	mg/L	0.01
Sun	B18082848-002	8/27/2018 14:59:00	Nitrogen, Total	0.5	mg/L	0.5
Sun	B18051396-002	5/11/2018 12:08:00	Nitrogen, Total	0.8	mg/L	0.5
Sun	B18041341-002	4/12/2018 15:50:00	Nitrogen, Total	1.3	mg/L	0.5
SUN	B17091349-007	9/14/2017 11:40:00	Nitrogen, Total	0.5	mg/L	0.5
Sun River	B17061390-002	6/13/2017 10:55:00	Nitrogen, Total	0.5	mg/L	0.5
Sun River	B17041535-002	4/17/2017 14:35:00	Nitrogen, Total	0.5	mg/L	0.5
Sun River	B16100767-002	10/10/2016 11:29:00	Nitrogen, Total	0.5	mg/L	0.5
Sun River	B16051719-002	5/19/2016 17:20:00	Nitrogen, Total	0.5	mg/L	0.5
Sun River	B15110465-002	11/03/2015 14:15:00	Nitrogen, Total	0.9	mg/L	0.5
Sun River	B14061788-001	6/18/2014 14:38:00	Nitrogen, Total	1.3	mg/L	0.5
Sun River	B13101656-002	10/17/2013 11:00:00	Nitrogen, Total	1.6	mg/L	0.5
Sun River	B13052537-001	5/30/2013 14:02:00	Nitrogen, Total	0.8	mg/L	0.5
Sun	B18082848-002	8/27/2018 14:59:00	Oil & Grease (HEM)	1	mg/L	1
Sun	B18051396-002	5/11/2018 12:08:00	Oil & Grease (HEM)	1	mg/L	1
Sun	B18041341-002	4/12/2018 15:50:00	Oil & Grease (HEM)	1	mg/L	1
SUN	B17091349-007	9/14/2017 11:40:00	Oil & Grease (HEM)	1	mg/L	1
Sun River	B17061390-002	6/13/2017 10:55:00	Oil & Grease (HEM)	1	mg/L	1
Sun River	B17041535-002	4/17/2017 14:35:00	Oil & Grease (HEM)	1	mg/L	1

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
Sun River	B16100767-002	10/10/2016 11:29:00	Oil & Grease (HEM)	1	mg/L	1
Sun River	B16051719-002	5/19/2016 17:20:00	Oil & Grease (HEM)	1	mg/L	1
Sun River	B15110465-002	11/03/2015 14:15:00	Oil & Grease (HEM)	1	mg/L	1
Sun River	B14061788-001	6/18/2014 14:38:00	Oil & Grease (HEM)	2	mg/L	1
Sun River	B13101656-002	10/17/2013 11:00:00	Oil & Grease (HEM)	1	mg/L	1
Sun River	B13052537-001	5/30/2013 14:02:00	Oil & Grease (HEM)	1	mg/L	1
Sun	B18082848-002	8/27/2018 14:59:00	Oxygen Demand, Chemical (COD)	14	mg/L	6
Sun	B18051396-002	5/11/2018 12:08:00	Oxygen Demand, Chemical (COD)	38	mg/L	5
Sun	B18041341-002	4/12/2018 15:50:00	Oxygen Demand, Chemical (COD)	26	mg/L	5
SUN	B17091349-007	9/14/2017 11:40:00	Oxygen Demand, Chemical (COD)	18	mg/L	5
Sun River	B17061390-002	6/13/2017 10:55:00	Oxygen Demand, Chemical (COD)	25	mg/L	5
Sun River	B17041535-002	4/17/2017 14:35:00	Oxygen Demand, Chemical (COD)	10	mg/L	5
Sun River	B16100767-002	10/10/2016 11:29:00	Oxygen Demand, Chemical (COD)	5	mg/L	5
Sun River	B16051719-002	5/19/2016 17:20:00	Oxygen Demand, Chemical (COD)	23	mg/L	5
Sun River	B15110465-002	11/03/2015 14:15:00	Oxygen Demand, Chemical (COD)	11	mg/L	5
Sun River	B14061788-001	6/18/2014 14:38:00	Oxygen Demand, Chemical (COD)	10	mg/L	5
Sun River	B13101656-002	10/17/2013 11:00:00	Oxygen Demand, Chemical (COD)	6	mg/L	5
Sun River	B13052537-001	5/30/2013 14:02:00	Oxygen Demand, Chemical (COD)	11	mg/L	5
Sun	B18082848-002	8/27/2018 14:59:00	Phosphorus, Total as P	0.042	mg/L	0.005
Sun	B18051396-002	5/11/2018 12:08:00	Phosphorus, Total as P	0.179	mg/L	0.005
Sun	B18041341-002	4/12/2018 15:50:00	Phosphorus, Total as P	0.132	mg/L	0.005
SUN	B17091349-007	9/14/2017 11:40:00	Phosphorus, Total as P	0.059	mg/L	0.005
Sun River	B17061390-002	6/13/2017 10:55:00	Phosphorus, Total as P	0.097	mg/L	0.005
Sun River	B17041535-002	4/17/2017 14:35:00	Phosphorus, Total as P	0.047	mg/L	0.005
Sun River	B16100767-002	10/10/2016 11:29:00	Phosphorus, Total as P	0.022	mg/L	0.005
Sun River	B16051719-002	5/19/2016 17:20:00	Phosphorus, Total as P	0.056	mg/L	0.005
Sun River	B15110465-002	11/03/2015 14:15:00	Phosphorus, Total as P	0.02	mg/L	0.005
Sun River	B14061788-001	6/18/2014 14:38:00	Phosphorus, Total as P	0.273	mg/L	0.005
Sun River	B13101656-002	10/17/2013 11:00:00	Phosphorus, Total as P	0.006	mg/L	0.005
Sun River	B13052537-001	5/30/2013 14:02:00	Phosphorus, Total as P	0.13	mg/L	0.005
Sun	B18082848-002	8/27/2018 14:59:00	Solids, Total Suspended TSS @ 105 C	29	mg/L	10
Sun	B18051396-002	5/11/2018 12:08:00	Solids, Total Suspended TSS @ 105 C	160	mg/L	10
Sun	B18041341-002	4/12/2018 15:50:00	Solids, Total Suspended TSS @ 105 C	68	mg/L	10

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
SUN	B17091349-007	9/14/2017 11:40:00	Solids, Total Suspended TSS @ 105 C	36	mg/L	10
Sun River	B17061390-002	6/13/2017 10:55:00	Solids, Total Suspended TSS @ 105 C	179	mg/L	10
Sun River	B17041535-002	4/17/2017 14:35:00	Solids, Total Suspended TSS @ 105 C	41	mg/L	10
Sun River	B16100767-002	10/10/2016 11:29:00	Solids, Total Suspended TSS @ 105 C	16	mg/L	10
Sun River	B16051719-002	5/19/2016 17:20:00	Solids, Total Suspended TSS @ 105 C	38	mg/L	10
Sun River	B15110465-002	11/03/2015 14:15:00	Solids, Total Suspended TSS @ 105 C	13	mg/L	10
Sun River	B14061788-001	6/18/2014 14:38:00	Solids, Total Suspended TSS @ 105 C	365	mg/L	10
Sun River	B13101656-002	10/17/2013 11:00:00	Solids, Total Suspended TSS @ 105 C	10	mg/L	10
Sun River	B13052537-001	5/30/2013 14:02:00	Solids, Total Suspended TSS @ 105 C	155	mg/L	10
Sun	B18082848-002	8/27/2018 14:59:00	Zinc	0.008	mg/L	0.008
Sun	B18051396-002	5/11/2018 12:08:00	Zinc	0.008	mg/L	0.008
Sun	B18041341-002	4/12/2018 15:50:00	Zinc	0.011	mg/L	0.008
SUN	B17091349-007	9/14/2017 11:40:00	Zinc	0.008	mg/L	0.008
Sun River	B17061390-002	6/13/2017 10:55:00	Zinc	0.015	mg/L	0.008
Sun River	B17041535-002	4/17/2017 14:35:00	Zinc	0.008	mg/L	0.008
Sun River	B16100767-002	10/10/2016 11:29:00	Zinc	0.008	mg/L	0.008
Sun River	B16051719-002	5/19/2016 17:20:00	Zinc	0.008	mg/L	0.008
Sun River	B15110465-002	11/03/2015 14:15:00	Zinc	0.008	mg/L	0.008
Sun River	B14061788-001	6/18/2014 14:38:00	Zinc	0.04	mg/L	0.01
Sun River	B13101656-002	10/17/2013 11:00:00	Zinc	0.01	mg/L	0.01
Sun River	B13052537-001	5/30/2013 14:02:00	Zinc	0.02	mg/L	0.01



Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
Verde DN	B18082844-002	8/27/2018 15:42:00	Copper	0.014	mg/L	0.002
Verde Dn	B18051394-002	5/11/2018 10:21:00	Copper	0.006	mg/L	0.002
Verde DN	B18041349-002	4/12/2018 14:22:00	Copper	0.025	mg/L	0.002
VERDE DN	B18010509-002	1/05/2018 13:47:00	Copper	0.025	mg/L	0.002
VERDE DN	B17091349-004	9/14/2017 09:10:00	Copper	0.008	mg/L	0.002
Verde Down	B17061399-002	6/13/2017 09:08:00	Copper	0.012	mg/L	0.002
Verde Down	B17041535-006	4/17/2017 12:22:00	Copper	0.035	mg/L	0.002
Verde DN	B18082844-002	8/27/2018 15:42:00	Lead	0.0021	mg/L	0.0003
Verde Dn	B18051394-002	5/11/2018 10:21:00	Lead	0.0021	mg/L	0.0003
Verde DN	B18041349-002	4/12/2018 14:22:00	Lead	0.0112	mg/L	0.0003
VERDE DN	B18010509-002	1/05/2018 13:47:00	Lead	0.0072	mg/L	0.0003
VERDE DN	B17091349-004	9/14/2017 09:10:00	Lead	0.0028	mg/L	0.0003
Verde Down	B17061399-002	6/13/2017 09:08:00	Lead	0.0015	mg/L	0.0003
Verde Down	B17041535-006	4/17/2017 12:22:00	Lead	0.0093	mg/L	0.0003
Verde DN	B18082844-002	8/27/2018 15:42:00	Nitrogen, Kjeldahl, Total as N	1.4	mg/L	0.5
Verde Dn	B18051394-002	5/11/2018 10:21:00	Nitrogen, Kjeldahl, Total as N	0.8	mg/L	0.5
Verde DN	B18041349-002	4/12/2018 14:22:00	Nitrogen, Kjeldahl, Total as N	1.3	mg/L	0.5
VERDE DN	B18010509-002	1/05/2018 13:47:00	Nitrogen, Kjeldahl, Total as N	1.3	mg/L	0.5
VERDE DN	B17091349-004	9/14/2017 09:10:00	Nitrogen, Kjeldahl, Total as N	1.7	mg/L	0.5
Verde Down	B17061399-002	6/13/2017 09:08:00	Nitrogen, Kjeldahl, Total as N	0.8	mg/L	0.5
Verde Down	B17041535-006	4/17/2017 12:22:00	Nitrogen, Kjeldahl, Total as N	3.3	mg/L	0.5
Verde DN	B18082844-002	8/27/2018 15:42:00	Nitrogen, Nitrate+Nitrite as N	0.71	mg/L	0.01
Verde Dn	B18051394-002	5/11/2018 10:21:00	Nitrogen, Nitrate+Nitrite as N	0.18	mg/L	0.01
Verde DN	B18041349-002	4/12/2018 14:22:00	Nitrogen, Nitrate+Nitrite as N	0.19	mg/L	0.01
VERDE DN	B18010509-002	1/05/2018 13:47:00	Nitrogen, Nitrate+Nitrite as N	1.02	mg/L	0.01
VERDE DN	B17091349-004	9/14/2017 09:10:00	Nitrogen, Nitrate+Nitrite as N	0.30	mg/L	0.01
Verde Down	B17061399-002	6/13/2017 09:08:00	Nitrogen, Nitrate+Nitrite as N	0.28	mg/L	0.01
Verde Down	B17041535-006	4/17/2017 12:22:00	Nitrogen, Nitrate+Nitrite as N	1.44	mg/L	0.01
Verde DN	B18082844-002	8/27/2018 15:42:00	Nitrogen, Total	2.1	mg/L	0.5
Verde Dn	B18051394-002	5/11/2018 10:21:00	Nitrogen, Total	1	mg/L	0.5
Verde DN	B18041349-002	4/12/2018 14:22:00	Nitrogen, Total	1.5	mg/L	0.5
VERDE DN	B18010509-002	1/05/2018 13:47:00	Nitrogen, Total	2.3	mg/L	0.5
VERDE DN	B17091349-004	9/14/2017 09:10:00	Nitrogen, Total	2	mg/L	0.5

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
Verde Down	B17061399-002	6/13/2017 09:08:00	Nitrogen, Total	1.1	mg/L	0.5
Verde Down	B17041535-006	4/17/2017 12:22:00	Nitrogen, Total	4.7	mg/L	0.5
Verde DN	B18082844-002	8/27/2018 15:42:00	Oil & Grease (HEM)	1	mg/L	1
Verde Dn	B18051394-002	5/11/2018 10:21:00	Oil & Grease (HEM)	1	mg/L	1
Verde DN	B18041349-002	4/12/2018 14:22:00	Oil & Grease (HEM)	1	mg/L	1
VERDE DN	B18010509-002	1/05/2018 13:47:00	Oil & Grease (HEM)	1	mg/L	1
VERDE DN	B17091349-004	9/14/2017 09:10:00	Oil & Grease (HEM)	1	mg/L	1
Verde Down	B17061399-002	6/13/2017 09:08:00	Oil & Grease (HEM)	1	mg/L	1
Verde Down	B17041535-006	4/17/2017 12:22:00	Oil & Grease (HEM)	1	mg/L	1
Verde DN	B18082844-002	8/27/2018 15:42:00	Oxygen Demand, Chemical (COD)	102	mg/L	6
Verde Dn	B18051394-002	5/11/2018 10:21:00	Oxygen Demand, Chemical (COD)	45	mg/L	5
Verde DN	B18041349-002	4/12/2018 14:22:00	Oxygen Demand, Chemical (COD)	141	mg/L	10
VERDE DN	B18010509-002	1/05/2018 13:47:00	Oxygen Demand, Chemical (COD)	150	mg/L	20
VERDE DN	B17091349-004	9/14/2017 09:10:00	Oxygen Demand, Chemical (COD)	92	mg/L	5
Verde Down	B17061399-002	6/13/2017 09:08:00	Oxygen Demand, Chemical (COD)	48	mg/L	5
Verde Down	B17041535-006	4/17/2017 12:22:00	Oxygen Demand, Chemical (COD)	108	mg/L	5
Verde DN	B18082844-002	8/27/2018 15:42:00	Phosphorus, Total as P	1.82	mg/L	0.05
Verde Dn	B18051394-002	5/11/2018 10:21:00	Phosphorus, Total as P	0.176	mg/L	0.005
Verde DN	B18041349-002	4/12/2018 14:22:00	Phosphorus, Total as P	0.438	mg/L	0.005
VERDE DN	B18010509-002	1/05/2018 13:47:00	Phosphorus, Total as P	0.282	mg/L	0.005
VERDE DN	B17091349-004	9/14/2017 09:10:00	Phosphorus, Total as P	0.313	mg/L	0.005
Verde Down	B17061399-002	6/13/2017 09:08:00	Phosphorus, Total as P	0.173	mg/L	0.005
Verde Down	B17041535-006	4/17/2017 12:22:00	Phosphorus, Total as P	0.454	mg/L	0.005
Verde DN	B18082844-002	8/27/2018 15:42:00	Solids, Total Suspended TSS @ 105 C	22	mg/L	10
Verde Dn	B18051394-002	5/11/2018 10:21:00	Solids, Total Suspended TSS @ 105 C	41	mg/L	10
Verde DN	B18041349-002	4/12/2018 14:22:00	Solids, Total Suspended TSS @ 105 C	328	mg/L	20
VERDE DN	B18010509-002	1/05/2018 13:47:00	Solids, Total Suspended TSS @ 105 C	266	mg/L	20
VERDE DN	B17091349-004	9/14/2017 09:10:00	Solids, Total Suspended TSS @ 105 C	33	mg/L	10
Verde Down	B17061399-002	6/13/2017 09:08:00	Solids, Total Suspended TSS @ 105 C	20	mg/L	10
Verde Down	B17041535-006	4/17/2017 12:22:00	Solids, Total Suspended TSS @ 105 C	109	mg/L	10
Verde DN	B18082844-002	8/27/2018 15:42:00	Zinc	0.073	mg/L	0.008
Verde Dn	B18051394-002	5/11/2018 10:21:00	Zinc	0.034	mg/L	0.008
Verde DN	B18041349-002	4/12/2018 14:22:00	Zinc	0.104	mg/L	0.008

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
VERDE DN	B18010509-002	1/05/2018 13:47:00	Zinc	0.097	mg/L	0.008
VERDE DN	B17091349-004	9/14/2017 09:10:00	Zinc	0.071	mg/L	0.008
Verde Down	B17061399-002	6/13/2017 09:08:00	Zinc	0.026	mg/L	0.008
Verde Down	B17041535-006	4/17/2017 12:22:00	Zinc	0.107	mg/L	0.008

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
Verde Up	B18082844-001	8/27/2018 15:33:00	Copper	0.012	mg/L	0.002
Verde Up	B18051394-001	5/11/2018 10:08:00	Copper	0.006	mg/L	0.002
Verde Up	B18041349-001	4/12/2018 14:36:00	Copper	0.024	mg/L	0.002
VERDE UP	B18010509-001	1/05/2018 13:28:00	Copper	0.086	mg/L	0.002
VERDE UP	B17091349-003	9/14/2017 08:59:00	Copper	0.008	mg/L	0.002
Verde Up	B17061399-001	6/13/2017 08:51:00	Copper	0.011	mg/L	0.002
Verde Up	B17041535-005	4/17/2017 12:06:00	Copper	0.024	mg/L	0.002
Verde Up	B18082844-001	8/27/2018 15:33:00	Lead	0.002	mg/L	0.0003
Verde Up	B18051394-001	5/11/2018 10:08:00	Lead	0.0021	mg/L	0.0003
Verde Up	B18041349-001	4/12/2018 14:36:00	Lead	0.0107	mg/L	0.0003
VERDE UP	B18010509-001	1/05/2018 13:28:00	Lead	0.0295	mg/L	0.0003
VERDE UP	B17091349-003	9/14/2017 08:59:00	Lead	0.0032	mg/L	0.0003
Verde Up	B17061399-001	6/13/2017 08:51:00	Lead	0.0015	mg/L	0.0003
Verde Up	B17041535-005	4/17/2017 12:06:00	Lead	0.0064	mg/L	0.0003
Verde Up	B18082844-001	8/27/2018 15:33:00	Nitrogen, Kjeldahl, Total as N	1.3	mg/L	0.5
Verde Up	B18051394-001	5/11/2018 10:08:00	Nitrogen, Kjeldahl, Total as N	0.9	mg/L	0.5
Verde Up	B18041349-001	4/12/2018 14:36:00	Nitrogen, Kjeldahl, Total as N	1.3	mg/L	0.5
VERDE UP	B18010509-001	1/05/2018 13:28:00	Nitrogen, Kjeldahl, Total as N	2.4	mg/L	0.5
VERDE UP	B17091349-003	9/14/2017 08:59:00	Nitrogen, Kjeldahl, Total as N	1.6	mg/L	0.5
Verde Up	B17061399-001	6/13/2017 08:51:00	Nitrogen, Kjeldahl, Total as N	1.1	mg/L	0.5
Verde Up	B17041535-005	4/17/2017 12:06:00	Nitrogen, Kjeldahl, Total as N	2.7	mg/L	0.5
Verde Up	B18082844-001	8/27/2018 15:33:00	Nitrogen, Nitrate+Nitrite as N	0.80	mg/L	0.01
Verde Up	B18051394-001	5/11/2018 10:08:00	Nitrogen, Nitrate+Nitrite as N	0.20	mg/L	0.01
Verde Up	B18041349-001	4/12/2018 14:36:00	Nitrogen, Nitrate+Nitrite as N	0.19	mg/L	0.01
VERDE UP	B18010509-001	1/05/2018 13:28:00	Nitrogen, Nitrate+Nitrite as N	0.66	mg/L	0.01
VERDE UP	B17091349-003	9/14/2017 08:59:00	Nitrogen, Nitrate+Nitrite as N	0.28	mg/L	0.01
Verde Up	B17061399-001	6/13/2017 08:51:00	Nitrogen, Nitrate+Nitrite as N	0.28	mg/L	0.01
Verde Up	B17041535-005	4/17/2017 12:06:00	Nitrogen, Nitrate+Nitrite as N	1.37	mg/L	0.01
Verde Up	B18082844-001	8/27/2018 15:33:00	Nitrogen, Total	2.1	mg/L	0.5
Verde Up	B18051394-001	5/11/2018 10:08:00	Nitrogen, Total	1.1	mg/L	0.5
Verde Up	B18041349-001	4/12/2018 14:36:00	Nitrogen, Total	1.5	mg/L	0.5
VERDE UP	B18010509-001	1/05/2018 13:28:00	Nitrogen, Total	3.1	mg/L	0.5
VERDE UP	B17091349-003	9/14/2017 08:59:00	Nitrogen, Total	1.9	mg/L	0.5

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
Verde Up	B17061399-001	6/13/2017 08:51:00	Nitrogen, Total	1.4	mg/L	0.5
Verde Up	B17041535-005	4/17/2017 12:06:00	Nitrogen, Total	4.1	mg/L	0.5
Verde Up	B18082844-001	8/27/2018 15:33:00	Oil & Grease (HEM)	1	mg/L	1
Verde Up	B18051394-001	5/11/2018 10:08:00	Oil & Grease (HEM)	1	mg/L	1
Verde Up	B18041349-001	4/12/2018 14:36:00	Oil & Grease (HEM)	1	mg/L	1
VERDE UP	B18010509-001	1/05/2018 13:28:00	Oil & Grease (HEM)	7	mg/L	1
VERDE UP	B17091349-003	9/14/2017 08:59:00	Oil & Grease (HEM)	1	mg/L	1
Verde Up	B17061399-001	6/13/2017 08:51:00	Oil & Grease (HEM)	1	mg/L	1
Verde Up	B17041535-005	4/17/2017 12:06:00	Oil & Grease (HEM)	1	mg/L	1
Verde Up	B18082844-001	8/27/2018 15:33:00	Oxygen Demand, Chemical (COD)	96	mg/L	6
Verde Up	B18051394-001	5/11/2018 10:08:00	Oxygen Demand, Chemical (COD)	48	mg/L	5
Verde Up	B18041349-001	4/12/2018 14:36:00	Oxygen Demand, Chemical (COD)	126	mg/L	10
VERDE UP	B18010509-001	1/05/2018 13:28:00	Oxygen Demand, Chemical (COD)	446	mg/L	20
VERDE UP	B17091349-003	9/14/2017 08:59:00	Oxygen Demand, Chemical (COD)	90	mg/L	5
Verde Up	B17061399-001	6/13/2017 08:51:00	Oxygen Demand, Chemical (COD)	43	mg/L	5
Verde Up	B17041535-005	4/17/2017 12:06:00	Oxygen Demand, Chemical (COD)	88	mg/L	5
Verde Up	B18082844-001	8/27/2018 15:33:00	Phosphorus, Total as P	0.86	mg/L	0.02
Verde Up	B18051394-001	5/11/2018 10:08:00	Phosphorus, Total as P	0.184	mg/L	0.005
Verde Up	B18041349-001	4/12/2018 14:36:00	Phosphorus, Total as P	0.431	mg/L	0.005
VERDE UP	B18010509-001	1/05/2018 13:28:00	Phosphorus, Total as P	0.99	mg/L	0.01
VERDE UP	B17091349-003	9/14/2017 08:59:00	Phosphorus, Total as P	0.304	mg/L	0.005
Verde Up	B17061399-001	6/13/2017 08:51:00	Phosphorus, Total as P	0.195	mg/L	0.005
Verde Up	B17041535-005	4/17/2017 12:06:00	Phosphorus, Total as P	0.342	mg/L	0.005
Verde Up	B18082844-001	8/27/2018 15:33:00	Solids, Total Suspended TSS @ 105 C	26	mg/L	10
Verde Up	B18051394-001	5/11/2018 10:08:00	Solids, Total Suspended TSS @ 105 C	44	mg/L	10
Verde Up	B18041349-001	4/12/2018 14:36:00	Solids, Total Suspended TSS @ 105 C	311	mg/L	20
VERDE UP	B18010509-001	1/05/2018 13:28:00	Solids, Total Suspended TSS @ 105 C	1130	mg/L	40
VERDE UP	B17091349-003	9/14/2017 08:59:00	Solids, Total Suspended TSS @ 105 C	48	mg/L	10
Verde Up	B17061399-001	6/13/2017 08:51:00	Solids, Total Suspended TSS @ 105 C	19	mg/L	10
Verde Up	B17041535-005	4/17/2017 12:06:00	Solids, Total Suspended TSS @ 105 C	75	mg/L	10
Verde Up	B18082844-001	8/27/2018 15:33:00	Zinc	0.075	mg/L	0.008
Verde Up	B18051394-001	5/11/2018 10:08:00	Zinc	0.037	mg/L	0.008
Verde Up	B18041349-001	4/12/2018 14:36:00	Zinc	0.102	mg/L	0.008

Sample Name	Lab Sample ID	Collection Date	Analyte Name	Result	Units	Report Limit
VERDE UP	B18010509-001	1/05/2018 13:28:00	Zinc	0.361	mg/L	0.008
VERDE UP	B17091349-003	9/14/2017 08:59:00	Zinc	0.064	mg/L	0.008
Verde Up	B17061399-001	6/13/2017 08:51:00	Zinc	0.027	mg/L	0.008
Verde Up	B17041535-005	4/17/2017 12:06:00	Zinc	0.092	mg/L	0.008

Location	TSS (mg/L)	COD (mg/L)	Total P (mg/L)	Total N (mg/L)	Cu (mg/L)	Pb (mg/L)	Zn (mg/L)	OG (mg/L)
001A Down	30.0	11.0	0.0870	0.500	0.0100	0.01000	0.02000	1.00
001A Manhole	185.0	102.0	0.3180	2.050	0.0045	0.02315	0.17500	1.00
001A Upstream	31.0	9.0	0.0640	0.500	0.0100	0.01000	0.01000	1.00
002A Downstream	32.0	11.5	0.0800	0.500	0.0100	0.01000	0.50000	1.00
002A Manhole	202.5	71.0	0.0405	2.850	0.0200	0.02000	0.16000	1.00
002A Upstream	28.5	11.0	0.0660	0.550	0.0100	0.01000	0.01000	1.00
Black Eagle	12.0	9.5	0.0365	0.500	0.0020	0.00110	0.26825	1.00
Expo	207.0	111.0	0.3260	3.500	0.0230	0.01160	0.12700	1.00
Loaf and Jug	225.0	110.0	0.4830	3.900	0.0180	0.01560	0.09100	1.00
Lower	13.0	11.0	0.0380	0.500	0.0020	0.00040	0.00800	1.00
Sand Coulee	10.0	78.5	0.1435	1.450	0.0020	0.00030	1.45000	1.00
Sun River	39.5	12.5	0.0575	0.650	0.0025	0.00115	0.00800	1.00
Verde Down	41.0	102.0	0.3130	2.000	0.0140	0.00280	0.07300	1.00
Verde Up	48.0	90.0	0.3420	1.900	0.0120	0.00320	0.07500	1.00

MINIMUM CONTROL MEASURE #1

PUBLIC EDUCATION AND OUTREACH

ATTACHMENT A





1. PUBLIC EDUCATION AND OUTREACH

The permittee shall implement a storm water public education program to develop or adapt, distribute, and evaluate educational materials and outreach activities to key target audiences in the MS4.

Permit year  
2018



Public Outreach Audiences and Formats

Key Target Audiences	Description & Rational for Selection	Pollutants								Outreach Formats						Schedule			Item to be Distributed and Placed
		Sediments	Nutrients	Metals	Concrete Wash-out	Animal/Pet Waste	Fertilizer/Pesticides/Chemicals	Auto Fluid (oil & grease)	Other	Audio	Video	Advertisements	Social Media	Presentation	Direct Mail	Other	Annual	Semi-annual	
Public	The random nature of illicit discharges makes it imperative that the public is aware of almost every situation. It is important to focus on some of the main issues discovered but also make them generally aware of everything.	x	x	x	x	x	x	x	x		x			x				x	City webpage is utilized to provide educational links. The City's public information channel provides educational videos for people to be aware of the pollution issues.
Contractors/Developers/Realtors	Contractors, developers and realtors are very important in the post-construction process. They need to understand the proper way to construct post construction BMP's. This will ensure that the proper BMP's are in place to minimize polutants to the MS4.	x	x	x	x	x	x	x	x	x	x	x		x	x	x		x	City webpage is utilized to provide educational links. The City's public information channel provides educational videos for people to be aware of the pollution issues. Contractors, developers and realtors were involved in the
Industrial/Commercial	The industrial community is important to target because of their high potential of pollution. There have been incidents with commerical and industrial areas that will need to be addressed.	x	x	x	x	x	x	x	x	x	x	x		x	x	x		x	City webpage is utilized to provide educational links. The City's public information channel provides educational videos for people to be aware of the pollution issues.
Homeowners	The random nature of illicit discharges makes it imperative that the public is aware of almost every situation. It is important to focus on some of the main issues discovered but also make them generally aware of everything.	x	x	x		x	x	x	x		x	x	x	x	x	x		x	City webpage is utilized to provide educational links. The City's public information channel provides educational videos for people to be aware of the pollution issues.

MINIMUM CONTROL MEASURE #1

PUBLIC EDUCATION AND OUTREACH

ATTACHMENT B



Date	Time	Result	Channel Number	Title	Length	Played Length
1/1/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
1/1/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/1/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
1/1/2018	8:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
1/1/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
1/1/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
1/1/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
1/1/2018	10:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/1/2018	11:00 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
1/1/2018	12:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
1/1/2018	1:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
1/1/2018	1:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
1/1/2018	2:16 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
1/1/2018	2:17 PM	OK	1	FallCableReel	0:00:48	0:00:48
1/1/2018	3:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
1/1/2018	3:25 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/1/2018	4:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
1/1/2018	5:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
1/1/2018	5:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/1/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
1/1/2018	8:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
1/1/2018	8:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
1/2/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
1/2/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
1/2/2018	8:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/2/2018	8:30 AM	Exception	1	PW_Storm_Drain	0:00:30	0:00:11
1/2/2018	8:40 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
1/2/2018	8:45 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
1/2/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
1/2/2018	9:30 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
1/2/2018	10:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/2/2018	11:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
1/2/2018	11:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
1/2/2018	12:00 PM	Exception	1	lwl121917	0:45:40	0:00:00
1/2/2018	12:17 PM	OK	1	lwl121917	0:45:40	0:45:40
1/2/2018	2:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
1/2/2018	2:45 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
1/2/2018	3:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/3/2018	7:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
1/3/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/3/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
1/3/2018	9:00 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
1/3/2018	9:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
1/3/2018	9:45 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
1/3/2018	10:00 AM	OK	1	CCM010218	1:50:25	1:50:25

1/3/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
1/3/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/3/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/3/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
1/4/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/4/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/4/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
1/4/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/4/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/4/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
1/4/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/4/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/4/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
1/4/2018	10:00 AM	OK	1 CCWS010218	1:16:24	1:16:24
1/4/2018	12:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
1/4/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/4/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/4/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
1/5/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
1/5/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/5/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/5/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/5/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
1/5/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/5/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/5/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/5/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
1/5/2018	1:11 PM	Exception	1 PW_Storm_Drain	0:00:30	0:00:12
1/5/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/5/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
1/5/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/5/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/5/2018	3:40 PM	Exception	1 PW_Storm_Drain	0:00:30	0:00:12
1/5/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/5/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
1/5/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/5/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
1/5/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/5/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/5/2018	8:40 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/6/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/6/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/6/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
1/6/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/6/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
1/6/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/6/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46

1/6/2018	11:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/6/2018	1:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/6/2018	2:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
1/6/2018	3:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
1/6/2018	4:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
1/6/2018	5:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
1/6/2018	6:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
1/6/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/6/2018	8:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
1/7/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/7/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
1/7/2018	7:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
1/7/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
1/7/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
1/7/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
1/7/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
1/7/2018	11:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/7/2018	12:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
1/7/2018	1:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
1/7/2018	1:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
1/7/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/7/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
1/7/2018	6:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
1/7/2018	7:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
1/7/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/8/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
1/8/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/8/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
1/8/2018	8:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
1/8/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
1/8/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
1/8/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
1/8/2018	1:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
1/8/2018	1:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
1/8/2018	2:16 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
1/8/2018	2:17 PM	OK	1	FallCableReel	0:00:48	0:00:48
1/8/2018	3:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
1/8/2018	3:25 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/8/2018	4:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
1/8/2018	5:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
1/8/2018	5:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/8/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
1/8/2018	8:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
1/8/2018	8:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/8/2018	8:35 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
1/8/2018	8:45 PM	OK	1	FallCableReel	0:00:48	0:00:48
1/9/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04

1/9/2018	7:45 AM OK	1 FallCableReel	0:00:48	0:00:48
1/9/2018	8:00 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/9/2018	8:30 AM Exception	1 PW_Storm_Drain	0:00:30	0:00:12
1/9/2018	8:40 AM OK	1 PW_Overwatering	0:00:34	0:00:34
1/9/2018	8:45 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/9/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/9/2018	9:30 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/9/2018	10:00 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/9/2018	11:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/9/2018	11:45 AM OK	1 FallCableReel	0:00:48	0:00:48
1/9/2018	12:00 PM OK	1 lwl121917	0:45:40	0:45:40
1/9/2018	2:30 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/9/2018	2:45 PM OK	1 PW_Overwatering	0:00:34	0:00:34
1/9/2018	3:00 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/9/2018	5:30 PM OK	1 CCWS010218	1:16:24	1:16:24
1/9/2018	7:00 PM OK	1 CCM010218	1:50:25	1:50:25
1/10/2018	7:00 AM OK	1 FallCableReel	0:00:48	0:00:48
1/10/2018	7:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/10/2018	7:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/10/2018	9:00 AM OK	1 PW_Overwatering	0:00:34	0:00:34
1/10/2018	9:15 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/10/2018	9:45 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/10/2018	10:00 AM Interruptec	1 CCM010218	1:50:25	0:11:05
1/10/2018	3:30 PM OK	1 PW_Overwatering	0:00:34	0:00:34
1/10/2018	3:45 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/10/2018	8:00 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/10/2018	9:00 PM OK	1 FallCableReel	0:00:48	0:00:48
1/11/2018	4:00 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/11/2018	7:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/11/2018	7:31 AM OK	1 FallCableReel	0:00:48	0:00:48
1/11/2018	7:45 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/11/2018	8:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/11/2018	8:15 AM OK	1 PW_Overwatering	0:00:34	0:00:34
1/11/2018	8:15 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/11/2018	9:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/11/2018	9:31 AM OK	1 FallCableReel	0:00:48	0:00:48
1/11/2018	12:00 PM OK	1 FallCableReel	0:00:48	0:00:48
1/11/2018	1:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/11/2018	1:30 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/11/2018	2:00 PM OK	1 FallCableReel	0:00:48	0:00:48
1/12/2018	7:45 AM OK	1 FallCableReel	0:00:48	0:00:48
1/12/2018	8:00 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/12/2018	8:30 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/12/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/12/2018	9:15 AM OK	1 PW_Overwatering	0:00:34	0:00:34
1/12/2018	9:30 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/12/2018	9:45 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04

1/12/2018	11:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/12/2018	1:10 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
1/12/2018	1:11 PM	Exception	1	PW_Storm_Drain	0:00:30	0:00:11
1/12/2018	2:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
1/12/2018	3:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
1/12/2018	3:15 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
1/12/2018	3:20 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/12/2018	3:40 PM	Exception	1	PW_Storm_Drain	0:00:30	0:00:10
1/12/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
1/12/2018	5:30 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
1/12/2018	5:45 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
1/12/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
1/12/2018	7:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
1/12/2018	8:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
1/12/2018	8:40 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/13/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/13/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
1/13/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
1/13/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
1/13/2018	9:00 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
1/13/2018	9:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
1/13/2018	11:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
1/13/2018	11:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/13/2018	1:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/13/2018	2:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
1/13/2018	3:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
1/13/2018	4:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
1/13/2018	5:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
1/13/2018	6:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
1/13/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/13/2018	8:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
1/14/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/14/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
1/14/2018	7:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
1/14/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
1/14/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
1/14/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
1/14/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
1/14/2018	11:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/14/2018	12:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
1/14/2018	1:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
1/14/2018	1:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
1/14/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
1/14/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
1/14/2018	6:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
1/14/2018	7:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
1/14/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30

1/15/2018	7:30 AM OK	1 FallCableReel	0:00:48	0:00:48
1/15/2018	7:45 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/15/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/15/2018	8:45 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/15/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/15/2018	9:15 AM OK	1 PW_Overwatering	0:00:34	0:00:34
1/15/2018	9:30 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/15/2018	10:00 AM OK	1 CCWS010818	0:15:00	0:15:00
1/15/2018	1:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/15/2018	1:30 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/15/2018	2:16 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/15/2018	2:17 PM OK	1 FallCableReel	0:00:48	0:00:48
1/15/2018	3:00 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/15/2018	3:25 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/15/2018	4:00 PM OK	1 FallCableReel	0:00:48	0:00:48
1/15/2018	5:30 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/15/2018	5:45 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/15/2018	7:00 PM OK	1 FallCableReel	0:00:48	0:00:48
1/15/2018	8:15 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/15/2018	8:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/15/2018	8:35 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/15/2018	8:45 PM OK	1 FallCableReel	0:00:48	0:00:48
1/16/2018	7:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/16/2018	7:45 AM OK	1 FallCableReel	0:00:48	0:00:48
1/16/2018	8:00 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/16/2018	8:30 AM Exception	1 PW_Storm_Drain	0:00:30	0:00:10
1/16/2018	8:40 AM OK	1 PW_Overwatering	0:00:34	0:00:34
1/16/2018	8:45 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/16/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/16/2018	9:30 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/16/2018	10:00 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/16/2018	11:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/16/2018	11:45 AM OK	1 FallCableReel	0:00:48	0:00:48
1/16/2018	2:30 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/16/2018	2:45 PM OK	1 PW_Overwatering	0:00:34	0:00:34
1/16/2018	3:00 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/17/2018	7:00 AM OK	1 FallCableReel	0:00:48	0:00:48
1/17/2018	7:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/17/2018	7:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/17/2018	9:00 AM OK	1 PW_Overwatering	0:00:34	0:00:34
1/17/2018	9:15 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/17/2018	9:45 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/17/2018	10:00 AM OK	1 CCM011618	1:28:23	1:28:23
1/17/2018	3:30 PM OK	1 PW_Overwatering	0:00:34	0:00:34
1/17/2018	3:45 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/17/2018	8:00 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/17/2018	9:00 PM OK	1 FallCableReel	0:00:48	0:00:48



1/18/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/18/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/18/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
1/18/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/18/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/18/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
1/18/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/18/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/18/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
1/18/2018	10:00 AM	OK	1 CCWS011618	1:05:51	1:05:51
1/18/2018	12:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
1/18/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/18/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/18/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
1/19/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
1/19/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/19/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/19/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/19/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
1/19/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/19/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/19/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/19/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
1/19/2018	1:11 PM	Exception	1 PW_Storm_Drain	0:00:30	0:00:10
1/19/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/19/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
1/19/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/19/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/19/2018	3:40 PM	Exception	1 PW_Storm_Drain	0:00:30	0:00:13
1/19/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/19/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
1/19/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/19/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
1/19/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/19/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/19/2018	8:40 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/20/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/20/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/20/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
1/20/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/20/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
1/20/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/20/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/20/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/20/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/20/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/20/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48

1/20/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
1/20/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/20/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/20/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/20/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/21/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/21/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
1/21/2018	7:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/21/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/21/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/21/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
1/21/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/21/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/21/2018	12:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/21/2018	1:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
1/21/2018	1:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/21/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/21/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/21/2018	6:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/21/2018	7:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
1/21/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/22/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
1/22/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/22/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/22/2018	8:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/22/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/22/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
1/22/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/22/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/22/2018	1:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/22/2018	2:16 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/22/2018	2:17 PM	OK	1 FallCableReel	0:00:48	0:00:48
1/22/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/22/2018	3:25 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/22/2018	4:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
1/22/2018	5:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/22/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/22/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
1/22/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/22/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/22/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/22/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
1/23/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/23/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
1/23/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/23/2018	8:30 AM	Exception	1 PW_Storm_Drain	0:00:30	0:00:13
1/23/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34

1/23/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/23/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/23/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/23/2018	10:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/23/2018	11:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/23/2018	11:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
1/23/2018	12:00 PM	OK	1 LWL011618	0:55:28	0:55:28
1/23/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/23/2018	2:45 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
1/23/2018	5:30 PM	OK	1 CCWS011618	1:05:51	1:05:51
1/23/2018	7:00 PM	OK	1 CCM011618	1:28:23	1:28:23
1/24/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
1/24/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/24/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/24/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
1/24/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/24/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/24/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
1/24/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/24/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/24/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
1/25/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/25/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/25/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
1/25/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/25/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/25/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
1/25/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/25/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/25/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
1/25/2018	12:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
1/25/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/25/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/25/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
1/25/2018	7:00 PM	OK	1 PABZC012318	1:11:02	1:11:02
1/26/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
1/26/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/26/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/26/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/26/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
1/26/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/26/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/26/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/26/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
1/26/2018	1:11 PM	Exception	1 PW_Storm_Drain	0:00:30	0:00:12
1/26/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/26/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48

1/26/2018	3:15 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/26/2018	3:20 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/26/2018	3:40 PM Exception	1 PW_Storm_Drain	0:00:30	0:00:12
1/26/2018	4:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/26/2018	5:30 PM OK	1 PW_Overwatering	0:00:34	0:00:34
1/26/2018	5:45 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/26/2018	7:00 PM OK	1 FallCableReel	0:00:48	0:00:48
1/26/2018	7:30 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/26/2018	8:30 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/26/2018	8:40 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/27/2018	7:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/27/2018	7:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/27/2018	7:45 AM OK	1 FallCableReel	0:00:48	0:00:48
1/27/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/27/2018	9:00 AM OK	1 PW_Overwatering	0:00:34	0:00:34
1/27/2018	9:15 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/27/2018	11:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/27/2018	11:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/27/2018	1:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/27/2018	2:00 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/27/2018	3:30 PM OK	1 FallCableReel	0:00:48	0:00:48
1/27/2018	4:00 PM OK	1 PW_Overwatering	0:00:34	0:00:34
1/27/2018	5:30 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/27/2018	6:00 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/27/2018	7:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/27/2018	8:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/28/2018	7:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/28/2018	7:30 AM OK	1 FallCableReel	0:00:48	0:00:48
1/28/2018	7:45 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/28/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/28/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/28/2018	9:15 AM OK	1 PW_Overwatering	0:00:34	0:00:34
1/28/2018	9:30 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/28/2018	11:00 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/28/2018	12:00 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/28/2018	1:00 PM OK	1 PW_Overwatering	0:00:34	0:00:34
1/28/2018	1:15 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/28/2018	2:00 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/28/2018	4:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/28/2018	6:30 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/28/2018	7:30 PM OK	1 FallCableReel	0:00:48	0:00:48
1/28/2018	7:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/29/2018	7:30 AM OK	1 FallCableReel	0:00:48	0:00:48
1/29/2018	7:45 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/29/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/29/2018	8:45 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/29/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46

1/29/2018	9:15 AM OK	1 PW_Overwatering	0:00:34	0:00:34
1/29/2018	9:30 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/29/2018	1:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/29/2018	1:30 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/29/2018	2:16 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/29/2018	2:17 PM OK	1 FallCableReel	0:00:48	0:00:48
1/29/2018	3:00 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/29/2018	3:25 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/29/2018	4:00 PM OK	1 FallCableReel	0:00:48	0:00:48
1/29/2018	5:30 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/29/2018	5:45 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/29/2018	7:00 PM OK	1 FallCableReel	0:00:48	0:00:48
1/29/2018	8:15 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/29/2018	8:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/29/2018	8:35 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/29/2018	8:45 PM OK	1 FallCableReel	0:00:48	0:00:48
1/30/2018	7:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/30/2018	7:45 AM OK	1 FallCableReel	0:00:48	0:00:48
1/30/2018	8:00 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/30/2018	8:30 AM Exception	1 PW_Storm_Drain	0:00:30	0:00:11
1/30/2018	8:40 AM OK	1 PW_Overwatering	0:00:34	0:00:34
1/30/2018	8:45 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/30/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/30/2018	9:30 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/30/2018	10:00 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/30/2018	11:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/30/2018	11:45 AM OK	1 FallCableReel	0:00:48	0:00:48
1/30/2018	12:00 PM OK	1 LWL011618	0:55:28	0:55:28
1/30/2018	2:30 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/30/2018	2:45 PM OK	1 PW_Overwatering	0:00:34	0:00:34
1/31/2018	7:00 AM OK	1 FallCableReel	0:00:48	0:00:48
1/31/2018	7:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/31/2018	7:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
1/31/2018	9:00 AM OK	1 PW_Overwatering	0:00:34	0:00:34
1/31/2018	9:15 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/31/2018	9:45 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
1/31/2018	2:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
1/31/2018	3:30 PM OK	1 PW_Overwatering	0:00:34	0:00:34
1/31/2018	3:45 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
1/31/2018	8:00 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
1/31/2018	9:00 PM OK	1 FallCableReel	0:00:48	0:00:48

Date	Time	Result	Channel Number	Title	Length	Played Length
2/1/2018	4:00 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
2/1/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
2/1/2018	7:31 AM	OK	1	FallCableReel	0:00:48	0:00:48
2/1/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
2/1/2018	8:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
2/1/2018	8:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
2/1/2018	8:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
2/1/2018	8:30 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
2/1/2018	9:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
2/1/2018	9:31 AM	OK	1	FallCableReel	0:00:48	0:00:48
2/1/2018	12:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
2/1/2018	1:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
2/1/2018	1:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
2/1/2018	2:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
2/2/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
2/2/2018	8:00 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
2/2/2018	8:30 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
2/2/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
2/2/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
2/2/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
2/2/2018	9:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
2/2/2018	10:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
2/2/2018	11:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
2/2/2018	1:10 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
2/2/2018	2:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
2/2/2018	3:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
2/2/2018	3:15 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
2/2/2018	3:20 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
2/2/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
2/2/2018	5:30 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
2/2/2018	5:45 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
2/2/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
2/2/2018	7:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
2/2/2018	8:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
2/2/2018	8:40 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
2/3/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
2/3/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
2/3/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
2/3/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
2/3/2018	9:00 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
2/3/2018	9:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
2/3/2018	10:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
2/3/2018	11:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
2/3/2018	11:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
2/3/2018	1:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30

2/3/2018	2:00 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/3/2018	3:30 PM OK	1 FallCableReel	0:00:48	0:00:48
2/3/2018	4:00 PM OK	1 PW_Overwatering	0:00:34	0:00:34
2/3/2018	5:30 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/3/2018	6:00 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/3/2018	7:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/3/2018	8:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/4/2018	7:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/4/2018	7:30 AM OK	1 FallCableReel	0:00:48	0:00:48
2/4/2018	7:45 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/4/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/4/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/4/2018	9:15 AM OK	1 PW_Overwatering	0:00:34	0:00:34
2/4/2018	9:30 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/4/2018	11:00 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/4/2018	12:00 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/4/2018	1:00 PM OK	1 PW_Overwatering	0:00:34	0:00:34
2/4/2018	1:15 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/4/2018	2:00 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/4/2018	4:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/4/2018	6:30 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/4/2018	7:30 PM OK	1 FallCableReel	0:00:48	0:00:48
2/4/2018	7:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/5/2018	7:30 AM OK	1 FallCableReel	0:00:48	0:00:48
2/5/2018	7:45 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/5/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/5/2018	8:45 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/5/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/5/2018	9:15 AM OK	1 PW_Overwatering	0:00:34	0:00:34
2/5/2018	9:30 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/5/2018	10:00 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/5/2018	1:00 PM Exceptio	1 PW_After_the_Storm01	0:21:35	0:19:30
2/5/2018	1:30 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/5/2018	2:16 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/5/2018	2:17 PM OK	1 FallCableReel	0:00:48	0:00:48
2/5/2018	3:00 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/5/2018	3:25 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/5/2018	4:00 PM OK	1 FallCableReel	0:00:48	0:00:48
2/5/2018	5:30 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/5/2018	5:45 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/5/2018	7:00 PM OK	1 FallCableReel	0:00:48	0:00:48
2/5/2018	8:15 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/5/2018	8:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/5/2018	8:35 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/5/2018	8:45 PM OK	1 FallCableReel	0:00:48	0:00:48
2/5/2018	9:00 PM OK	1 PW_Overwatering	0:00:34	0:00:34
2/6/2018	7:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04

2/6/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
2/6/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/6/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/6/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/6/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/6/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/6/2018	10:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/6/2018	11:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/6/2018	11:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
2/6/2018	12:00 PM	OK	1 LWL011618	0:55:28	0:55:28
2/6/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/6/2018	2:45 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/6/2018	3:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/7/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
2/7/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/7/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/7/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/7/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/7/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/7/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/7/2018	10:00 AM	OK	1 CCM020618	3:27:33	3:27:33
2/7/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/7/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/7/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/7/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/7/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
2/8/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/8/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/8/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
2/8/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/8/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/8/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/8/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/8/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/8/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/8/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
2/8/2018	10:00 AM	OK	1 CCWS020618	1:22:42	1:22:42
2/8/2018	12:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
2/8/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/8/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/8/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
2/9/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
2/9/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/9/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/9/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/9/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/9/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44



2/9/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
2/9/2018	7:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
2/9/2018	8:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
2/9/2018	8:40 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
2/10/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
2/10/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
2/10/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
2/10/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
2/10/2018	9:00 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
2/10/2018	9:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
2/10/2018	10:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
2/10/2018	11:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
2/10/2018	11:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
2/10/2018	1:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
2/10/2018	2:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
2/10/2018	3:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
2/10/2018	4:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
2/10/2018	5:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
2/10/2018	6:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
2/10/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
2/10/2018	8:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
2/11/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
2/11/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
2/11/2018	7:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
2/11/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
2/11/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
2/11/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
2/11/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
2/11/2018	11:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
2/11/2018	12:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
2/11/2018	1:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
2/11/2018	1:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
2/11/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
2/11/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
2/11/2018	6:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
2/11/2018	7:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
2/11/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
2/12/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
2/12/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
2/12/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
2/12/2018	8:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
2/12/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
2/12/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
2/12/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
2/12/2018	10:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
2/12/2018	1:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
2/12/2018	1:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04

2/12/2018	2:16 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/12/2018	2:17 PM	OK	1 FallCableReel	0:00:48	0:00:48
2/12/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/12/2018	3:25 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/12/2018	4:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
2/12/2018	5:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/12/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/12/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
2/12/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/12/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/12/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/12/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
2/12/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/13/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/13/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
2/13/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/13/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/13/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/13/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/13/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/13/2018	10:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/13/2018	11:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/13/2018	11:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
2/13/2018	12:00 PM	OK	1 LWL011618	0:55:28	0:55:28
2/13/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/13/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/13/2018	2:45 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/13/2018	5:30 PM	OK	1 CCWS020618	1:22:42	1:22:42
2/13/2018	7:00 PM	OK	1 CCM020618	3:27:33	3:27:33
2/14/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
2/14/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/14/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/14/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/14/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/14/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/14/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/14/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/14/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/14/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/14/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/14/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
2/15/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/15/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/15/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
2/15/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/15/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/15/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34

2/15/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/15/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/15/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/15/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
2/15/2018	12:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
2/15/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/15/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/15/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
2/15/2018	7:00 PM	OK	1 PABZC021318	0:56:26	0:56:26
2/16/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
2/16/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/16/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/16/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/16/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/16/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/16/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/16/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/16/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/16/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/16/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/16/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
2/16/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/16/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/16/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/16/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/16/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/16/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
2/16/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/16/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/16/2018	8:40 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/17/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/17/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/17/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
2/17/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/17/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/17/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/17/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/17/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/17/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/17/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/17/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/17/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
2/17/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/17/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/17/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/17/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/17/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35

2/18/2018	7:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/18/2018	7:30 AM OK	1 FallCableReel	0:00:48	0:00:48
2/18/2018	7:45 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/18/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/18/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/18/2018	9:15 AM OK	1 PW_Overwatering	0:00:34	0:00:34
2/18/2018	9:30 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/18/2018	11:00 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/18/2018	12:00 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/18/2018	1:00 PM OK	1 PW_Overwatering	0:00:34	0:00:34
2/18/2018	1:15 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/18/2018	2:00 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/18/2018	4:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/18/2018	6:30 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/18/2018	7:30 PM OK	1 FallCableReel	0:00:48	0:00:48
2/18/2018	7:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/19/2018	7:30 AM OK	1 FallCableReel	0:00:48	0:00:48
2/19/2018	7:45 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/19/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/19/2018	8:45 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/19/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/19/2018	9:15 AM OK	1 PW_Overwatering	0:00:34	0:00:34
2/19/2018	9:30 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/19/2018	10:00 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/19/2018	1:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/19/2018	1:30 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/19/2018	2:16 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/19/2018	2:17 PM OK	1 FallCableReel	0:00:48	0:00:48
2/19/2018	3:00 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/19/2018	3:25 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/19/2018	4:00 PM OK	1 FallCableReel	0:00:48	0:00:48
2/19/2018	5:30 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/19/2018	5:45 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/19/2018	7:00 PM OK	1 FallCableReel	0:00:48	0:00:48
2/19/2018	8:15 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/19/2018	8:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/19/2018	8:35 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/19/2018	8:45 PM OK	1 FallCableReel	0:00:48	0:00:48
2/19/2018	9:00 PM OK	1 PW_Overwatering	0:00:34	0:00:34
2/20/2018	7:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/20/2018	7:45 AM OK	1 FallCableReel	0:00:48	0:00:48
2/20/2018	8:00 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/20/2018	8:40 AM OK	1 PW_Overwatering	0:00:34	0:00:34
2/20/2018	8:45 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/20/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/20/2018	9:30 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/20/2018	10:00 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30

2/20/2018	11:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/20/2018	11:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
2/20/2018	12:00 PM	OK	1 LWL011618	0:55:28	0:55:28
2/20/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/20/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/20/2018	2:45 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/21/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
2/21/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/21/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/21/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/21/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/21/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/21/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/21/2018	10:00 AM	OK	1 CCM022018	1:16:51	1:16:51
2/21/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/21/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/21/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/21/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/21/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
2/22/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/22/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/22/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
2/22/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/22/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/22/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/22/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/22/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/22/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/22/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
2/22/2018	12:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
2/22/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/22/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/22/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
2/23/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
2/23/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/23/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/23/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/23/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/23/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/23/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/23/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/23/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/23/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/23/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/23/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
2/23/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/23/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30

2/23/2018	4:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/23/2018	5:30 PM OK	1 PW_Overwatering	0:00:34	0:00:34
2/23/2018	5:45 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/23/2018	7:00 PM OK	1 FallCableReel	0:00:48	0:00:48
2/23/2018	7:30 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/23/2018	8:30 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/23/2018	8:40 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/24/2018	7:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/24/2018	7:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/24/2018	7:45 AM OK	1 FallCableReel	0:00:48	0:00:48
2/24/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/24/2018	9:00 AM OK	1 PW_Overwatering	0:00:34	0:00:34
2/24/2018	9:15 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/24/2018	10:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/24/2018	11:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/24/2018	11:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/24/2018	1:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/24/2018	2:00 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/24/2018	3:30 PM OK	1 FallCableReel	0:00:48	0:00:48
2/24/2018	4:00 PM OK	1 PW_Overwatering	0:00:34	0:00:34
2/24/2018	5:30 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/24/2018	6:00 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/24/2018	7:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/24/2018	8:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/25/2018	7:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/25/2018	7:30 AM OK	1 FallCableReel	0:00:48	0:00:48
2/25/2018	7:45 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/25/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/25/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/25/2018	9:15 AM OK	1 PW_Overwatering	0:00:34	0:00:34
2/25/2018	9:30 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/25/2018	11:00 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/25/2018	12:00 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/25/2018	1:00 PM OK	1 PW_Overwatering	0:00:34	0:00:34
2/25/2018	1:15 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/25/2018	2:00 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/25/2018	4:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/25/2018	6:30 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/25/2018	7:30 PM OK	1 FallCableReel	0:00:48	0:00:48
2/25/2018	7:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/26/2018	7:30 AM OK	1 FallCableReel	0:00:48	0:00:48
2/26/2018	7:45 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/26/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/26/2018	8:45 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/26/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/26/2018	9:15 AM OK	1 PW_Overwatering	0:00:34	0:00:34
2/26/2018	9:30 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44

2/26/2018	10:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/26/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/26/2018	1:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/26/2018	2:16 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/26/2018	2:17 PM	OK	1 FallCableReel	0:00:48	0:00:48
2/26/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/26/2018	3:25 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/26/2018	4:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
2/26/2018	5:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/26/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/26/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
2/26/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/26/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/26/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/26/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
2/26/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/27/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/27/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
2/27/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/27/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/27/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/27/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/27/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/27/2018	10:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/27/2018	11:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/27/2018	11:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
2/27/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/27/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/27/2018	2:45 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/27/2018	7:00 PM	OK	1 CCM022018	1:16:51	1:16:51
2/28/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
2/28/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/28/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
2/28/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/28/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/28/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/28/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
2/28/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
2/28/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
2/28/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
2/28/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
2/28/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48

Date	Time	Result	Channel Number	Title	Length	Played Length
3/1/2018	4:00 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/1/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/1/2018	7:31 AM	OK	1	FallCableReel	0:00:48	0:00:48
3/1/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/1/2018	8:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
3/1/2018	8:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
3/1/2018	8:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
3/1/2018	8:30 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
3/1/2018	9:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/1/2018	9:31 AM	OK	1	FallCableReel	0:00:48	0:00:48
3/1/2018	12:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
3/1/2018	1:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
3/1/2018	1:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
3/1/2018	2:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
3/1/2018	7:00 PM	OK	1	PABZC022718	1:04:11	1:04:11
3/2/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
3/2/2018	8:00 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/2/2018	8:30 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/2/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
3/2/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
3/2/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
3/2/2018	9:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/2/2018	10:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
3/2/2018	11:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/2/2018	1:10 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
3/2/2018	2:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
3/2/2018	3:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
3/2/2018	3:15 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/2/2018	3:20 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/2/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
3/2/2018	5:30 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
3/2/2018	5:45 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
3/2/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
3/2/2018	7:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/2/2018	8:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
3/2/2018	8:40 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/3/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/3/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/3/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
3/3/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
3/3/2018	9:00 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
3/3/2018	9:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
3/3/2018	10:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
3/3/2018	11:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
3/3/2018	11:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30



3/3/2018	1:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/3/2018	2:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
3/3/2018	3:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
3/3/2018	4:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
3/3/2018	5:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
3/3/2018	6:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/3/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/3/2018	8:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
3/4/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/4/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
3/4/2018	7:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/4/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
3/4/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
3/4/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
3/4/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
3/4/2018	11:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/4/2018	12:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/4/2018	1:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
3/4/2018	1:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
3/4/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/4/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
3/4/2018	6:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
3/4/2018	7:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
3/4/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/5/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
3/5/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/5/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
3/5/2018	8:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/5/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
3/5/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
3/5/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
3/5/2018	10:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/5/2018	1:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
3/5/2018	1:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/5/2018	2:16 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/5/2018	2:17 PM	OK	1	FallCableReel	0:00:48	0:00:48
3/5/2018	3:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
3/5/2018	3:25 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/5/2018	4:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
3/5/2018	5:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/5/2018	5:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/5/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
3/5/2018	8:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
3/5/2018	8:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/5/2018	8:35 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/5/2018	8:45 PM	OK	1	FallCableReel	0:00:48	0:00:48
3/5/2018	9:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34

3/6/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/6/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/6/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/6/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/6/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/6/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/6/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/6/2018	10:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/6/2018	11:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/6/2018	11:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/6/2018	12:00 PM	OK	1 LWL022718	0:55:32	0:55:32
3/6/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/6/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/6/2018	2:45 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/7/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/7/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/7/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/7/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/7/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/7/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/7/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/7/2018	10:00 AM	OK	1 CCM030618	0:57:54	0:57:54
3/7/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/7/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/7/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/7/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/7/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/8/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/8/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/8/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/8/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/8/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/8/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/8/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/8/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/8/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/8/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/8/2018	12:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/8/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/8/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/8/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/9/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/9/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/9/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/9/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/9/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/9/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44

3/9/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/9/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/9/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/9/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/9/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/9/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/9/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/9/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/9/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/9/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/9/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/9/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/9/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/9/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/9/2018	8:40 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/10/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/10/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/10/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/10/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/10/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/10/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/10/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/10/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/10/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/10/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/10/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/10/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/10/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/10/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/10/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/10/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/10/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/11/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/11/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/11/2018	7:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/11/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/11/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/11/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/11/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/11/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/11/2018	12:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/11/2018	1:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/11/2018	1:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/11/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/11/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/11/2018	6:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/11/2018	7:30 PM	OK	1 FallCableReel	0:00:48	0:00:48

3/11/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/12/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/12/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/12/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/12/2018	8:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/12/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/12/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/12/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/12/2018	10:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/12/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/12/2018	1:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/12/2018	2:16 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/12/2018	2:17 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/12/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/12/2018	3:25 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/12/2018	4:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/12/2018	5:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/12/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/12/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/12/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/12/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/12/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/12/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/12/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/13/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/13/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/13/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/13/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/13/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/13/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/13/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/13/2018	10:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/13/2018	11:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/13/2018	11:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/13/2018	12:00 PM	OK	1 LWL022718	0:55:32	0:55:32
3/13/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/13/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/13/2018	2:45 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/13/2018	7:00 PM	OK	1 CCM030618	0:57:54	0:57:54
3/14/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/14/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/14/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/14/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/14/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/14/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/14/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/14/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35

3/14/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/14/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/14/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/14/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/15/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/15/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/15/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/15/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/15/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/15/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/15/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/15/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/15/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/15/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/15/2018	12:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/15/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/15/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/15/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/16/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/16/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/16/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/16/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/16/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/16/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/16/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/16/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/16/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/16/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/16/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/16/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/16/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/16/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/16/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/16/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/16/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/16/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/16/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/16/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/16/2018	8:40 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/17/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/17/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/17/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/17/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/17/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/17/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/17/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/17/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46

3/17/2018	11:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/17/2018	1:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/17/2018	2:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
3/17/2018	3:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
3/17/2018	4:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
3/17/2018	5:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
3/17/2018	6:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/17/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/17/2018	8:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
3/18/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/18/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
3/18/2018	7:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/18/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
3/18/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
3/18/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
3/18/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
3/18/2018	11:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/18/2018	12:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/18/2018	1:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
3/18/2018	1:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
3/18/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/18/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
3/18/2018	6:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
3/18/2018	7:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
3/18/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/19/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
3/19/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/19/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
3/19/2018	8:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/19/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
3/19/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
3/19/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
3/19/2018	10:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/19/2018	1:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
3/19/2018	1:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/19/2018	2:16 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/19/2018	2:17 PM	OK	1	FallCableReel	0:00:48	0:00:48
3/19/2018	3:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
3/19/2018	3:25 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/19/2018	4:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
3/19/2018	5:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/19/2018	5:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/19/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
3/19/2018	8:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
3/19/2018	8:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
3/19/2018	8:35 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
3/19/2018	8:45 PM	OK	1	FallCableReel	0:00:48	0:00:48

3/19/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/20/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/20/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/20/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/20/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/20/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/20/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/20/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/20/2018	10:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/20/2018	11:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/20/2018	11:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/20/2018	12:00 PM	OK	1 LWL022718	0:55:32	0:55:32
3/20/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/20/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/20/2018	2:45 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/21/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/21/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/21/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/21/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/21/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/21/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/21/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/21/2018	10:00 AM	OK	1 CCM032018	2:00:29	2:00:29
3/21/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/21/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/21/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/21/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/21/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/22/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/22/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/22/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/22/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/22/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/22/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/22/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/22/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/22/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/22/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/22/2018	10:00 AM	OK	1 CCWS032018	1:10:25	1:10:25
3/22/2018	12:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/22/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/22/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/22/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/23/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/23/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/23/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/23/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46

3/23/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/23/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/23/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/23/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/23/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/23/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/23/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/23/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/23/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/23/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/23/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/23/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/23/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/23/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/23/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/23/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/23/2018	8:40 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/24/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/24/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/24/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/24/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/24/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/24/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/24/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/24/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/24/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/24/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/24/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/24/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/24/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/24/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/24/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/24/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/24/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/25/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/25/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/25/2018	7:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/25/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/25/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/25/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/25/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/25/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/25/2018	12:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/25/2018	1:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/25/2018	1:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/25/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/25/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35



3/25/2018	6:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/25/2018	7:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/25/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/26/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/26/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/26/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/26/2018	8:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/26/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/26/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/26/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/26/2018	10:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/26/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/26/2018	1:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/26/2018	2:16 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/26/2018	2:17 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/26/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/26/2018	3:25 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/26/2018	4:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/26/2018	5:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/26/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/26/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/26/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/26/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/26/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/26/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/26/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/27/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/27/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/27/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/27/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/27/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/27/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/27/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/27/2018	10:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/27/2018	11:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/27/2018	11:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/27/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/27/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/27/2018	2:45 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/27/2018	8:30 PM	OK	1 CCWS032018	1:10:25	1:10:25
3/27/2018	10:00 PM	OK	1 CCM032018	2:00:29	2:00:29
3/28/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/28/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/28/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/28/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/28/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/28/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44

3/28/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/28/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/28/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/28/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/28/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/28/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/29/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/29/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/29/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/29/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/29/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/29/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/29/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/29/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/29/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/29/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/29/2018	12:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/29/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/29/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/29/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/29/2018	7:00 PM	OK	1 PABZC032718	3:06:33	3:06:33
3/30/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/30/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/30/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/30/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/30/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/30/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/30/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/30/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/30/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/30/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/30/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/30/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/30/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/30/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/30/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/30/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/30/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/30/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/30/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/30/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/30/2018	8:40 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/31/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/31/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/31/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
3/31/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/31/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34

3/31/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/31/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
3/31/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/31/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/31/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/31/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
3/31/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
3/31/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
3/31/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
3/31/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
3/31/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
3/31/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35

Date	Time	Result	Channel_N Title	Length	Played Length
4/1/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/1/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/1/2018	7:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/1/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/1/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/1/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/1/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/1/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/1/2018	12:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/1/2018	1:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/1/2018	1:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/1/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/1/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/1/2018	6:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/1/2018	7:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/1/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/2/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/2/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/2/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/2/2018	8:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/2/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/2/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/2/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/2/2018	10:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/2/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/2/2018	1:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/2/2018	2:16 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/2/2018	2:17 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/2/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/2/2018	3:25 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/2/2018	4:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/2/2018	5:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/2/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/2/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/2/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/2/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/2/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/2/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/2/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/3/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/3/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/3/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/3/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/3/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/3/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/3/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35

4/3/2018	10:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/3/2018	11:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/3/2018	11:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/3/2018	12:00 PM	OK	1 LWL032718	0:49:18	0:49:18
4/3/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/3/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/3/2018	2:45 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/4/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/4/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/4/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/4/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/4/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/4/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/4/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/4/2018	10:00 AM	OK	1 CCM040318	1:31:48	1:31:48
4/4/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/4/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/4/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/4/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/4/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/5/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/5/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/5/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/5/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/5/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/5/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/5/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/5/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/5/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/5/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/5/2018	10:00 AM	OK	1 CCWS040318	1:26:33	1:26:33
4/5/2018	12:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/5/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/5/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/5/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/6/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/6/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/6/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/6/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/6/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/6/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/6/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/6/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/6/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/6/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/6/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/6/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48

4/6/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/6/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/6/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/6/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/6/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/6/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/6/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/6/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/6/2018	8:40 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/7/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/7/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/7/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/7/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/7/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/7/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/7/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/7/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/7/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/7/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/7/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/7/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/7/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/7/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/7/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/7/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/7/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/8/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/8/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/8/2018	7:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/8/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/8/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/8/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/8/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/8/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/8/2018	12:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/8/2018	1:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/8/2018	1:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/8/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/8/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/8/2018	6:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/8/2018	7:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/8/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/9/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/9/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/9/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/9/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/9/2018	1:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04

4/9/2018	2:16 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/9/2018	2:17 PM OK	1 FallCableReel	0:00:48	0:00:48
4/9/2018	3:00 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/9/2018	3:25 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/9/2018	4:00 PM OK	1 FallCableReel	0:00:48	0:00:48
4/9/2018	5:30 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/9/2018	5:45 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/9/2018	7:00 PM OK	1 FallCableReel	0:00:48	0:00:48
4/9/2018	8:15 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/9/2018	8:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/9/2018	8:35 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/9/2018	8:45 PM OK	1 FallCableReel	0:00:48	0:00:48
4/9/2018	9:00 PM OK	1 PW_Overwatering	0:00:34	0:00:34
4/10/2018	7:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/10/2018	7:45 AM OK	1 FallCableReel	0:00:48	0:00:48
4/10/2018	8:00 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/10/2018	8:40 AM OK	1 PW_Overwatering	0:00:34	0:00:34
4/10/2018	8:45 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/10/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/10/2018	9:30 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/10/2018	10:00 AM OK	1 SCCM040918	0:18:15	0:18:15
4/10/2018	11:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/10/2018	11:45 AM OK	1 FallCableReel	0:00:48	0:00:48
4/10/2018	12:00 PM OK	1 LWL032718	0:49:18	0:49:18
4/10/2018	1:30 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/10/2018	2:30 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/10/2018	2:45 PM OK	1 PW_Overwatering	0:00:34	0:00:34
4/10/2018	3:00 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/10/2018	5:30 PM OK	1 CCWS040318	1:26:33	1:26:33
4/10/2018	7:00 PM OK	1 CCM040318	1:31:48	1:31:48
4/11/2018	7:00 AM OK	1 FallCableReel	0:00:48	0:00:48
4/11/2018	7:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/11/2018	7:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/11/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/11/2018	9:00 AM OK	1 PW_Overwatering	0:00:34	0:00:34
4/11/2018	9:15 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/11/2018	9:45 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/11/2018	10:00 AM Interruptec	1 CCM040318	1:31:48	0:04:44
4/11/2018	2:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/11/2018	3:30 PM OK	1 PW_Overwatering	0:00:34	0:00:34
4/11/2018	3:45 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/11/2018	8:00 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/11/2018	9:00 PM OK	1 FallCableReel	0:00:48	0:00:48
4/12/2018	4:00 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/12/2018	7:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/12/2018	7:31 AM OK	1 FallCableReel	0:00:48	0:00:48
4/12/2018	7:45 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30

4/12/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/12/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/12/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/12/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/12/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/12/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/12/2018	12:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/12/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/12/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/12/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/13/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/13/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/13/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/13/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/13/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/13/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/13/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/13/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/13/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/13/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/13/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/13/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/13/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/13/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/13/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/13/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/13/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/13/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/13/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/13/2018	8:40 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/14/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/14/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/14/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/14/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/14/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/14/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/14/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/14/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/14/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/14/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/14/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/14/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/14/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/14/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/14/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/14/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/14/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35



4/15/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/15/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/15/2018	7:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/15/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/15/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/15/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/15/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/15/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/15/2018	12:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/15/2018	1:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/15/2018	1:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/15/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/15/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/15/2018	6:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/15/2018	7:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/15/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/16/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/16/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/16/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/16/2018	8:30 AM	OK	1 SCCM040918	0:18:15	0:18:15
4/16/2018	9:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/16/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/16/2018	1:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/16/2018	2:16 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/16/2018	2:17 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/16/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/16/2018	3:25 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/16/2018	5:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/16/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/16/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/16/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/16/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/16/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/16/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/16/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/17/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/17/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/17/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/17/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/17/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/17/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/17/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/17/2018	11:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/17/2018	11:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/17/2018	12:00 PM	Interruptec	1 LWL032718	0:49:18	0:04:28
4/17/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/17/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44

4/17/2018	2:45 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
4/17/2018	3:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
4/18/2018	7:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
4/18/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
4/18/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
4/18/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
4/18/2018	9:00 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
4/18/2018	9:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
4/18/2018	9:45 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
4/18/2018	10:00 AM	OK	1	CCM041718	2:22:11	2:22:11
4/18/2018	2:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
4/18/2018	3:30 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
4/18/2018	3:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
4/18/2018	8:00 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
4/18/2018	9:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
4/19/2018	4:00 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
4/19/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
4/19/2018	7:31 AM	OK	1	FallCableReel	0:00:48	0:00:48
4/19/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
4/19/2018	8:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
4/19/2018	8:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
4/19/2018	8:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
4/19/2018	8:30 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
4/19/2018	9:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
4/19/2018	9:31 AM	OK	1	FallCableReel	0:00:48	0:00:48
4/19/2018	10:00 AM	OK	1	CCWS041718	1:15:20	1:15:20
4/19/2018	12:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
4/19/2018	1:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
4/19/2018	1:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
4/19/2018	2:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
4/20/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
4/20/2018	8:00 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
4/20/2018	8:30 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
4/20/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
4/20/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
4/20/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
4/20/2018	9:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
4/20/2018	10:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
4/20/2018	11:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
4/20/2018	1:10 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
4/20/2018	2:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
4/20/2018	3:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
4/20/2018	3:15 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
4/20/2018	3:20 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
4/20/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
4/20/2018	5:30 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
4/20/2018	5:45 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44

4/20/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/20/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/20/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/20/2018	8:40 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/21/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/21/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/21/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/21/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/21/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/21/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/21/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/21/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/21/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/21/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/21/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/21/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/21/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/21/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/21/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/21/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/21/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/22/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/22/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/22/2018	7:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/22/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/22/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/22/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/22/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/22/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/22/2018	12:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/22/2018	1:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/22/2018	1:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/22/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/22/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/22/2018	6:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/22/2018	7:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/22/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/23/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/23/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/23/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/23/2018	8:30 AM	OK	1 SCCM040918	0:18:15	0:18:15
4/23/2018	9:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/23/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/23/2018	1:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/23/2018	2:16 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/23/2018	2:17 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/23/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46

4/23/2018	3:25 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
4/23/2018	5:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
4/23/2018	5:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
4/23/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
4/23/2018	8:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
4/23/2018	8:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
4/23/2018	8:35 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
4/23/2018	8:45 PM	OK	1	FallCableReel	0:00:48	0:00:48
4/23/2018	9:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
4/24/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
4/24/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
4/24/2018	8:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
4/24/2018	8:40 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
4/24/2018	8:45 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
4/24/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
4/24/2018	9:30 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
4/24/2018	10:00 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
4/24/2018	10:15 AM	OK	1	FallCableReel	0:00:48	0:00:48
4/24/2018	1:30 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
4/24/2018	2:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
4/24/2018	2:45 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
4/24/2018	5:30 PM	Exception	1	CCWS041718	1:15:20	0:11:35
4/24/2018	7:00 PM	OK	1	CCM041718	2:22:11	2:22:11
4/24/2018	10:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
4/25/2018	7:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
4/25/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
4/25/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
4/25/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
4/25/2018	9:00 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
4/25/2018	9:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
4/25/2018	9:45 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
4/25/2018	2:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
4/25/2018	3:30 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
4/25/2018	3:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
4/25/2018	8:00 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
4/25/2018	9:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
4/26/2018	4:00 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
4/26/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
4/26/2018	7:31 AM	OK	1	FallCableReel	0:00:48	0:00:48
4/26/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
4/26/2018	8:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
4/26/2018	8:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
4/26/2018	8:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
4/26/2018	8:30 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
4/26/2018	9:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
4/26/2018	9:31 AM	OK	1	FallCableReel	0:00:48	0:00:48
4/26/2018	12:00 PM	OK	1	FallCableReel	0:00:48	0:00:48

4/26/2018	1:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/26/2018	1:30 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/26/2018	2:00 PM OK	1 FallCableReel	0:00:48	0:00:48
4/26/2018	7:00 PM OK	1 PABZC042418	3:03:12	3:03:12
4/27/2018	7:45 AM OK	1 FallCableReel	0:00:48	0:00:48
4/27/2018	8:00 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/27/2018	8:30 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/27/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/27/2018	9:15 AM OK	1 PW_Overwatering	0:00:34	0:00:34
4/27/2018	9:30 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/27/2018	9:45 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/27/2018	10:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/27/2018	11:30 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/27/2018	11:40 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/27/2018	1:10 PM OK	1 PW_Overwatering	0:00:34	0:00:34
4/27/2018	2:30 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/27/2018	3:00 PM OK	1 FallCableReel	0:00:48	0:00:48
4/27/2018	3:15 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/27/2018	3:20 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/27/2018	4:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/27/2018	5:30 PM OK	1 PW_Overwatering	0:00:34	0:00:34
4/27/2018	5:45 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/27/2018	7:00 PM OK	1 FallCableReel	0:00:48	0:00:48
4/27/2018	7:30 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/27/2018	8:30 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/28/2018	7:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/28/2018	7:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/28/2018	7:45 AM OK	1 FallCableReel	0:00:48	0:00:48
4/28/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/28/2018	9:00 AM OK	1 PW_Overwatering	0:00:34	0:00:34
4/28/2018	9:15 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/28/2018	10:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/28/2018	11:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/28/2018	11:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/28/2018	1:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/28/2018	2:00 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/28/2018	3:30 PM OK	1 FallCableReel	0:00:48	0:00:48
4/28/2018	4:00 PM OK	1 PW_Overwatering	0:00:34	0:00:34
4/28/2018	5:30 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/28/2018	6:00 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/28/2018	7:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/28/2018	8:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/29/2018	7:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/29/2018	7:30 AM OK	1 FallCableReel	0:00:48	0:00:48
4/29/2018	7:45 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/29/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/29/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46

4/29/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/29/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/29/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/29/2018	12:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/29/2018	1:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
4/29/2018	1:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/29/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/29/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/29/2018	6:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/29/2018	7:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/29/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/30/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/30/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/30/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/30/2018	9:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
4/30/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
4/30/2018	1:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/30/2018	2:16 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/30/2018	2:17 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/30/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
4/30/2018	3:25 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/30/2018	5:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/30/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/30/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/30/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
4/30/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
4/30/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
4/30/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
4/30/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34

Date	Time	Result	Channel Number	Title	Length	Played Length
5/1/2018	7:30 AM	OK		1 StateLibraryPSAs	0:01:04	0:01:04
5/1/2018	7:45 AM	OK		1 FallCableReel	0:00:48	0:00:48
5/1/2018	8:00 AM	OK		1 PWStormDrainMerman	0:00:30	0:00:30
5/1/2018	8:40 AM	OK		1 PW_Overwatering	0:00:34	0:00:34
5/1/2018	8:45 AM	OK		1 PW_Reduce_Runoff	0:08:44	0:08:44
5/1/2018	9:00 AM	OK		1 UnderageDrinkingPSA	0:10:46	0:10:46
5/1/2018	9:30 AM	OK		1 PW_After_the_Storm01	0:21:35	0:21:35
5/1/2018	10:00 AM	OK		1 StateLibraryPSAs	0:01:04	0:01:04
5/1/2018	10:15 AM	OK		1 FallCableReel	0:00:48	0:00:48
5/1/2018	12:00 PM	OK		1 LWL042418	0:45:46	0:45:46
5/1/2018	1:30 PM	OK		1 PW_After_the_Storm01	0:21:35	0:21:35
5/1/2018	2:30 PM	OK		1 PW_Reduce_Runoff	0:08:44	0:08:44
5/1/2018	2:45 PM	OK		1 PW_Overwatering	0:00:34	0:00:34
5/1/2018	3:25 PM	OK		1 PWStormDrainMerman	0:00:30	0:00:30
5/2/2018	7:00 AM	OK		1 FallCableReel	0:00:48	0:00:48
5/2/2018	7:15 AM	OK		1 PWStormDrainMerman	0:00:30	0:00:30
5/2/2018	7:30 AM	OK		1 StateLibraryPSAs	0:01:04	0:01:04
5/2/2018	8:00 AM	OK		1 PW_After_the_Storm01	0:21:35	0:21:35
5/2/2018	9:00 AM	OK		1 PW_Overwatering	0:00:34	0:00:34
5/2/2018	9:15 AM	OK		1 PW_Reduce_Runoff	0:08:44	0:08:44
5/2/2018	9:45 AM	OK		1 UnderageDrinkingPSA	0:10:46	0:10:46
5/2/2018	2:00 PM	OK		1 PW_After_the_Storm01	0:21:35	0:21:35
5/2/2018	3:30 PM	OK		1 PW_Overwatering	0:00:34	0:00:34
5/2/2018	3:45 PM	OK		1 PWStormDrainMerman	0:00:30	0:00:30
5/2/2018	8:00 PM	OK		1 PW_Reduce_Runoff	0:08:44	0:08:44
5/2/2018	9:00 PM	OK		1 FallCableReel	0:00:48	0:00:48
5/3/2018	4:00 AM	OK		1 StateLibraryPSAs	0:01:04	0:01:04
5/3/2018	7:30 AM	OK		1 StateLibraryPSAs	0:01:04	0:01:04
5/3/2018	7:31 AM	OK		1 FallCableReel	0:00:48	0:00:48
5/3/2018	7:45 AM	OK		1 PWStormDrainMerman	0:00:30	0:00:30
5/3/2018	8:00 AM	OK		1 UnderageDrinkingPSA	0:10:46	0:10:46
5/3/2018	8:15 AM	OK		1 PW_Overwatering	0:00:34	0:00:34
5/3/2018	8:15 AM	OK		1 PW_Reduce_Runoff	0:08:44	0:08:44
5/3/2018	8:30 AM	OK		1 PW_After_the_Storm01	0:21:35	0:21:35
5/3/2018	9:30 AM	OK		1 StateLibraryPSAs	0:01:04	0:01:04
5/3/2018	9:31 AM	OK		1 FallCableReel	0:00:48	0:00:48
5/3/2018	12:00 PM	OK		1 FallCableReel	0:00:48	0:00:48
5/3/2018	1:00 PM	OK		1 PW_After_the_Storm01	0:21:35	0:21:35
5/3/2018	1:30 PM	OK		1 UnderageDrinkingPSA	0:10:46	0:10:46
5/3/2018	2:00 PM	OK		1 FallCableReel	0:00:48	0:00:48
5/3/2018	7:00 PM	OK		1 PABZC042418	3:03:12	3:03:12
5/4/2018	7:45 AM	OK		1 FallCableReel	0:00:48	0:00:48
5/4/2018	8:00 AM	OK		1 StateLibraryPSAs	0:01:04	0:01:04
5/4/2018	8:30 AM	OK		1 PWStormDrainMerman	0:00:30	0:00:30
5/4/2018	9:00 AM	OK		1 UnderageDrinkingPSA	0:10:46	0:10:46

5/4/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/4/2018	9:30 AM	Exceptio	1 PW_Reduce_Runoff	0:08:44	0:06:21
5/4/2018	11:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/4/2018	11:40 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/4/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/4/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/4/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
5/4/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/4/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/4/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/4/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/4/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/4/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
5/4/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/4/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/5/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/5/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/5/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
5/5/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/5/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/5/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/5/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/5/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/5/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/5/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/5/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/5/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
5/5/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/5/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/5/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/5/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/5/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/6/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/6/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
5/6/2018	7:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/6/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/6/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/6/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/6/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/6/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/6/2018	12:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/6/2018	1:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/6/2018	1:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/6/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/6/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/6/2018	6:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/6/2018	7:30 PM	OK	1 FallCableReel	0:00:48	0:00:48



5/6/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/7/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
5/7/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/7/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/7/2018	9:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
5/7/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/7/2018	1:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/7/2018	2:16 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/7/2018	2:17 PM	OK	1 FallCableReel	0:00:48	0:00:48
5/7/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/7/2018	3:25 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/7/2018	5:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/7/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/7/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
5/7/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/7/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/7/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/7/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
5/7/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/8/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/8/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
5/8/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/8/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/8/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/8/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/8/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/8/2018	10:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/8/2018	10:15 AM	OK	1 FallCableReel	0:00:48	0:00:48
5/8/2018	12:00 PM	OK	1 LWL042418	0:45:46	0:45:46
5/8/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/8/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/8/2018	2:30 PM	Exceptio	1 PW_Reduce_Runoff	0:08:44	0:00:08
5/9/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
5/9/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/9/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/9/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/9/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/9/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/9/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/9/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/9/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/9/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/9/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/9/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
5/10/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/10/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/10/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48

5/10/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/10/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/10/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/10/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/10/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/10/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/10/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
5/10/2018	12:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
5/10/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/10/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/10/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
5/10/2018	7:00 PM	OK	1 PABZC050818	1:08:58	1:08:58
5/11/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
5/11/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/11/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/11/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/11/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/11/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/11/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/11/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/11/2018	11:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/11/2018	11:40 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/11/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/11/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/11/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
5/11/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/11/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/11/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/11/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/11/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/11/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
5/11/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/11/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/12/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/12/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/12/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
5/12/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/12/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/12/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/12/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/12/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/12/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/12/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/12/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/12/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
5/12/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/12/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44

5/12/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/12/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/12/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/13/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/13/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
5/13/2018	7:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/13/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/13/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/13/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/13/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/13/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/13/2018	12:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/13/2018	1:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/13/2018	1:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/13/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/13/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/13/2018	6:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/13/2018	7:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
5/13/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/14/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
5/14/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/14/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/14/2018	9:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
5/14/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/14/2018	1:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/14/2018	2:16 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/14/2018	2:17 PM	OK	1 FallCableReel	0:00:48	0:00:48
5/14/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/14/2018	3:25 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/14/2018	5:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/14/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/14/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
5/14/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/14/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/14/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/14/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
5/14/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/15/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/15/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
5/15/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/15/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/15/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/15/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/15/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/15/2018	10:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/15/2018	10:15 AM	OK	1 FallCableReel	0:00:48	0:00:48
5/15/2018	12:00 PM	OK	1 LWL042418	0:45:46	0:45:46

5/15/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/15/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/15/2018	2:05 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/15/2018	2:15 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/16/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
5/16/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/16/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/16/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/16/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/16/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/16/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/16/2018	10:00 AM	OK	1 CCM051518	1:53:43	1:53:43
5/16/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/16/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/16/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/16/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/16/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
5/17/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/17/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/17/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
5/17/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/17/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/17/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/17/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/17/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/17/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/17/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
5/17/2018	10:00 AM	OK	1 CCWS051518	1:14:39	1:14:39
5/17/2018	12:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
5/17/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/17/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/17/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
5/18/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
5/18/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/18/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/18/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/18/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/18/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/18/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/18/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/18/2018	11:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/18/2018	11:40 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/18/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/18/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/18/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
5/18/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/18/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30

5/18/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
5/18/2018	5:30 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
5/18/2018	5:45 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
5/18/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
5/18/2018	7:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
5/18/2018	8:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
5/19/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
5/19/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
5/19/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
5/19/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
5/19/2018	9:00 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
5/19/2018	9:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
5/19/2018	10:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
5/19/2018	11:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
5/19/2018	11:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
5/19/2018	1:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
5/19/2018	2:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
5/19/2018	3:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
5/19/2018	4:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
5/19/2018	5:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
5/19/2018	6:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
5/19/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
5/19/2018	8:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
5/20/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
5/20/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
5/20/2018	7:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
5/20/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
5/20/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
5/20/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
5/20/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
5/20/2018	11:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
5/20/2018	12:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
5/20/2018	1:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
5/20/2018	1:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
5/20/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
5/20/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
5/20/2018	6:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
5/20/2018	7:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
5/20/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
5/21/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
5/21/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
5/21/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
5/21/2018	9:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
5/21/2018	1:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
5/21/2018	1:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
5/21/2018	2:16 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
5/21/2018	2:17 PM	OK	1	FallCableReel	0:00:48	0:00:48

5/21/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/21/2018	3:25 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/21/2018	5:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/21/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/21/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
5/21/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/21/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/21/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/21/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
5/21/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/22/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/22/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
5/22/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/22/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/22/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/22/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/22/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/22/2018	10:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/22/2018	10:15 AM	OK	1 FallCableReel	0:00:48	0:00:48
5/22/2018	12:00 PM	OK	1 LWL042418	0:45:46	0:45:46
5/22/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/22/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/22/2018	2:05 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/22/2018	2:15 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/22/2018	5:30 PM	OK	1 CCWS051518	1:14:39	1:14:39
5/22/2018	7:00 PM	OK	1 CCM051518	1:53:43	1:53:43
5/23/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
5/23/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/23/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/23/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/23/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/23/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/23/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/23/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/23/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/23/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/23/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/23/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
5/24/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/24/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/24/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
5/24/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/24/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/24/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
5/24/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/24/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/25/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44

5/25/2018	9:45 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/25/2018	10:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/25/2018	11:30 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/25/2018	11:40 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/25/2018	1:10 PM OK	1 PW_Overwatering	0:00:34	0:00:34
5/25/2018	2:30 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/25/2018	3:00 PM OK	1 FallCableReel	0:00:48	0:00:48
5/25/2018	3:15 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/25/2018	3:20 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/25/2018	4:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/25/2018	5:30 PM OK	1 PW_Overwatering	0:00:34	0:00:34
5/25/2018	5:45 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/25/2018	7:00 PM OK	1 FallCableReel	0:00:48	0:00:48
5/25/2018	7:30 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/25/2018	8:30 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/26/2018	7:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/26/2018	7:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/26/2018	7:45 AM OK	1 FallCableReel	0:00:48	0:00:48
5/26/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/26/2018	9:00 AM OK	1 PW_Overwatering	0:00:34	0:00:34
5/26/2018	9:15 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/26/2018	10:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/26/2018	11:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/26/2018	11:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/26/2018	1:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/26/2018	2:00 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/26/2018	3:30 PM OK	1 FallCableReel	0:00:48	0:00:48
5/26/2018	4:00 PM OK	1 PW_Overwatering	0:00:34	0:00:34
5/26/2018	5:30 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/26/2018	6:00 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/26/2018	7:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/26/2018	8:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/27/2018	7:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/27/2018	7:30 AM OK	1 FallCableReel	0:00:48	0:00:48
5/27/2018	7:45 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/27/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/27/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/27/2018	9:15 AM OK	1 PW_Overwatering	0:00:34	0:00:34
5/27/2018	9:30 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/27/2018	11:00 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/27/2018	12:00 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/27/2018	1:00 PM OK	1 PW_Overwatering	0:00:34	0:00:34
5/27/2018	1:15 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/27/2018	2:00 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/27/2018	4:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/27/2018	6:30 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/27/2018	7:30 PM OK	1 FallCableReel	0:00:48	0:00:48

5/27/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
5/28/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
5/28/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
5/28/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
5/28/2018	9:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
5/28/2018	1:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
5/28/2018	1:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
5/28/2018	2:16 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
5/28/2018	2:17 PM	OK	1	FallCableReel	0:00:48	0:00:48
5/28/2018	3:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
5/28/2018	3:25 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
5/28/2018	5:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
5/28/2018	5:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
5/28/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
5/28/2018	8:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
5/28/2018	8:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
5/28/2018	8:35 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
5/28/2018	8:45 PM	OK	1	FallCableReel	0:00:48	0:00:48
5/28/2018	9:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
5/29/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
5/29/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
5/29/2018	8:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
5/29/2018	8:40 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
5/29/2018	8:45 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
5/29/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
5/29/2018	9:30 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
5/29/2018	10:00 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
5/29/2018	10:15 AM	OK	1	FallCableReel	0:00:48	0:00:48
5/29/2018	1:30 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
5/29/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
5/29/2018	2:05 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
5/29/2018	2:15 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
5/30/2018	7:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
5/30/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
5/30/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
5/30/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
5/30/2018	9:00 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
5/30/2018	9:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
5/30/2018	9:45 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
5/30/2018	2:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
5/30/2018	3:30 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
5/30/2018	3:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
5/30/2018	8:00 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
5/30/2018	9:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
5/31/2018	4:00 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
5/31/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
5/31/2018	7:31 AM	OK	1	FallCableReel	0:00:48	0:00:48



5/31/2018	7:45 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
5/31/2018	8:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/31/2018	8:15 AM OK	1 PW_Overwatering	0:00:34	0:00:34
5/31/2018	8:15 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
5/31/2018	8:30 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/31/2018	9:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
5/31/2018	9:31 AM OK	1 FallCableReel	0:00:48	0:00:48
5/31/2018	12:00 PM OK	1 FallCableReel	0:00:48	0:00:48
5/31/2018	1:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
5/31/2018	1:30 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
5/31/2018	2:00 PM OK	1 FallCableReel	0:00:48	0:00:48

Date	Time	Result	Channel Number	Title	Length	Played Length
6/1/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
6/1/2018	8:00 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/1/2018	8:30 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/1/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
6/1/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/1/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
6/1/2018	9:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/1/2018	10:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/1/2018	11:30 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/1/2018	11:40 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/1/2018	1:10 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/1/2018	2:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
6/1/2018	3:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
6/1/2018	3:15 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/1/2018	3:20 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/1/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/1/2018	5:30 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/1/2018	5:45 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
6/1/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
6/1/2018	7:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/1/2018	8:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
6/2/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/2/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/2/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
6/2/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/2/2018	9:00 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/2/2018	9:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
6/2/2018	10:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/2/2018	11:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
6/2/2018	11:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/2/2018	1:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/2/2018	2:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
6/2/2018	3:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
6/2/2018	4:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/2/2018	5:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
6/2/2018	6:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/2/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/2/2018	8:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/3/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/3/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
6/3/2018	7:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/3/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/3/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
6/3/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/3/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44

6/3/2018	11:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/3/2018	12:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/3/2018	1:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/3/2018	1:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
6/3/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/3/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/3/2018	6:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
6/3/2018	7:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
6/3/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/4/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
6/4/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/4/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/4/2018	9:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
6/4/2018	1:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/4/2018	1:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/4/2018	2:16 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/4/2018	2:17 PM	OK	1	FallCableReel	0:00:48	0:00:48
6/4/2018	3:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
6/4/2018	3:25 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/4/2018	5:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/4/2018	5:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/4/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
6/4/2018	8:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
6/4/2018	8:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/4/2018	8:35 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/4/2018	8:45 PM	OK	1	FallCableReel	0:00:48	0:00:48
6/4/2018	9:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/5/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/5/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
6/5/2018	8:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/5/2018	8:40 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/5/2018	8:45 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
6/5/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
6/5/2018	9:30 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/5/2018	10:00 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/5/2018	10:15 AM	OK	1	FallCableReel	0:00:48	0:00:48
6/5/2018	12:00 PM	OK	1	LWL052918	0:50:47	0:50:47
6/5/2018	1:30 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/5/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/5/2018	2:05 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
6/5/2018	2:15 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/6/2018	7:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
6/6/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/6/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/6/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/6/2018	9:00 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/6/2018	9:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44

6/6/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/6/2018	10:00 AM	OK	1 CCM060518	1:17:21	1:17:21
6/6/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/6/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/6/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/6/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/6/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
6/7/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/7/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/7/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
6/7/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/7/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/7/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/7/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/7/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/7/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/7/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
6/7/2018	10:00 AM	OK	1 CCWS060518	1:17:16	1:17:16
6/7/2018	12:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
6/7/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/7/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/7/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
6/8/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
6/8/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/8/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/8/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/8/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/8/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/8/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/8/2018	10:00 AM	OK	1 BOA060718	0:26:05	0:26:05
6/8/2018	11:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/8/2018	11:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/8/2018	11:40 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/8/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/8/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/8/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
6/8/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/8/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/8/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/8/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/8/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/8/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
6/8/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/8/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/9/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/9/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/9/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48

6/9/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/9/2018	9:00 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/9/2018	9:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
6/9/2018	10:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/9/2018	11:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
6/9/2018	11:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/9/2018	1:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/9/2018	2:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
6/9/2018	3:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
6/9/2018	4:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/9/2018	5:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
6/9/2018	6:00 PM	OK	1	StatelibraryPSAs	0:01:04	0:01:04
6/9/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/9/2018	8:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/10/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/10/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
6/10/2018	7:45 AM	OK	1	StatelibraryPSAs	0:01:04	0:01:04
6/10/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/10/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
6/10/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/10/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
6/10/2018	11:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/10/2018	12:00 PM	OK	1	StatelibraryPSAs	0:01:04	0:01:04
6/10/2018	1:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/10/2018	1:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
6/10/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/10/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/10/2018	6:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
6/10/2018	7:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
6/10/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/11/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
6/11/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/11/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/11/2018	9:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
6/11/2018	1:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/11/2018	1:30 PM	OK	1	StatelibraryPSAs	0:01:04	0:01:04
6/11/2018	2:16 PM	OK	1	StatelibraryPSAs	0:01:04	0:01:04
6/11/2018	2:17 PM	OK	1	FallCableReel	0:00:48	0:00:48
6/11/2018	3:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
6/11/2018	3:25 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/11/2018	5:30 PM	OK	1	StatelibraryPSAs	0:01:04	0:01:04
6/11/2018	5:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/11/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
6/11/2018	8:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
6/11/2018	8:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/11/2018	8:35 PM	OK	1	StatelibraryPSAs	0:01:04	0:01:04
6/11/2018	8:45 PM	OK	1	FallCableReel	0:00:48	0:00:48

6/11/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/12/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/12/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
6/12/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/12/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/12/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/12/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/12/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/12/2018	10:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/12/2018	10:15 AM	OK	1 FallCableReel	0:00:48	0:00:48
6/12/2018	12:00 PM	OK	1 LWL052918	0:50:47	0:50:47
6/12/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/12/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/12/2018	2:05 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/12/2018	2:15 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/12/2018	5:30 PM	OK	1 CCWS060518	1:17:16	1:17:16
6/12/2018	7:00 PM	OK	1 CCM060518	1:17:21	1:17:21
6/13/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
6/13/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/13/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/13/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/13/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/13/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/13/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/13/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/13/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/13/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/13/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/13/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
6/14/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/14/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/14/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
6/14/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/14/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/14/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/14/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/14/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/14/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/14/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
6/14/2018	12:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
6/14/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/14/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/14/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
6/14/2018	7:00 PM	OK	1 PABZC061218	1:12:06	1:12:06
6/15/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
6/15/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/15/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30

6/15/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/15/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/15/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/15/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/15/2018	10:00 AM	OK	1 BOA060718	0:26:05	0:26:05
6/15/2018	11:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/15/2018	11:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/15/2018	11:40 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/15/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/15/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/15/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
6/15/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/15/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/15/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/15/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/15/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/15/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
6/15/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/15/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/16/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/16/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/16/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
6/16/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/16/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/16/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/16/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/16/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/16/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/16/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/16/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/16/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
6/16/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/16/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/16/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/16/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/16/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/17/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/17/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
6/17/2018	7:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/17/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/17/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/17/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/17/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/17/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/17/2018	12:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/17/2018	1:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/17/2018	1:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44

6/17/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/17/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/17/2018	6:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
6/17/2018	7:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
6/17/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/18/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
6/18/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/18/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/18/2018	9:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
6/18/2018	1:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/18/2018	1:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/18/2018	2:16 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/18/2018	2:17 PM	OK	1	FallCableReel	0:00:48	0:00:48
6/18/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
6/18/2018	8:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
6/18/2018	8:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/18/2018	8:35 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/18/2018	8:45 PM	OK	1	FallCableReel	0:00:48	0:00:48
6/18/2018	9:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/18/2018	9:15 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
6/18/2018	9:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/18/2018	9:45 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/18/2018	10:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/19/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/19/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
6/19/2018	8:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/19/2018	8:40 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/19/2018	8:45 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
6/19/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
6/19/2018	9:30 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/19/2018	10:00 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/19/2018	10:15 AM	OK	1	FallCableReel	0:00:48	0:00:48
6/19/2018	1:30 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/19/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/19/2018	2:05 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
6/19/2018	2:15 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/20/2018	7:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
6/20/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/20/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/20/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/20/2018	9:00 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/20/2018	9:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
6/20/2018	9:45 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
6/20/2018	10:00 AM	OK	1	CCM061918	1:00:10	1:00:10
6/20/2018	2:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/20/2018	3:30 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/20/2018	3:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30



6/20/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/20/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
6/21/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/21/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/21/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
6/21/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/21/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/21/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/21/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/21/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/21/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/21/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
6/21/2018	10:00 AM	OK	1 BOA061818	1:08:11	1:08:11
6/21/2018	12:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
6/21/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/21/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/21/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
6/22/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
6/22/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/22/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/22/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/22/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/22/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/22/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/22/2018	11:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/22/2018	11:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/22/2018	11:40 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/22/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/22/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/22/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
6/22/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/22/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/22/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/22/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/22/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/22/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
6/22/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/22/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/23/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/23/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/23/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
6/23/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/23/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/23/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/23/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/23/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/23/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30

6/23/2018	1:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/23/2018	2:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
6/23/2018	3:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
6/23/2018	4:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/23/2018	5:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
6/23/2018	6:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/23/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/23/2018	8:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/24/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/24/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
6/24/2018	7:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/24/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/24/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
6/24/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/24/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
6/24/2018	11:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/24/2018	12:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/24/2018	1:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/24/2018	1:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
6/24/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/24/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/24/2018	6:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
6/24/2018	7:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
6/24/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/25/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
6/25/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/25/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/25/2018	9:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
6/25/2018	1:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
6/25/2018	1:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/25/2018	2:16 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/25/2018	2:17 PM	OK	1	FallCableReel	0:00:48	0:00:48
6/25/2018	3:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
6/25/2018	3:25 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/25/2018	5:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/25/2018	5:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/25/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
6/25/2018	8:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
6/25/2018	8:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/25/2018	8:35 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/25/2018	8:45 PM	OK	1	FallCableReel	0:00:48	0:00:48
6/25/2018	9:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/26/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
6/26/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
6/26/2018	8:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
6/26/2018	8:40 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
6/26/2018	8:45 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44

6/26/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/26/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/26/2018	10:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/26/2018	10:15 AM	OK	1 FallCableReel	0:00:48	0:00:48
6/26/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/26/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/26/2018	2:05 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/26/2018	2:15 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/26/2018	7:00 PM	OK	1 CCM061918	1:00:10	1:00:10
6/27/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
6/27/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/27/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/27/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/27/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/27/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/27/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/27/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
6/28/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/28/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/28/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
6/28/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/28/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/28/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/28/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/28/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/28/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/28/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
6/28/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/28/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
6/28/2018	2:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
6/28/2018	3:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/29/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
6/29/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/29/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/29/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/29/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/29/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/29/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/29/2018	11:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/29/2018	11:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/29/2018	11:40 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/29/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/29/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/29/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
6/29/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/29/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/29/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35

6/29/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/29/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/29/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
6/29/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/29/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/30/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/30/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/30/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
6/30/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/30/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/30/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/30/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
6/30/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/30/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/30/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/30/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
6/30/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
6/30/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
6/30/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
6/30/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
6/30/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
6/30/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35

Date	Time	Result	Channel Number	Title	Length	Played Length
7/1/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/1/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
7/1/2018	7:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
7/1/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
7/1/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
7/1/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
7/1/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
7/1/2018	11:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/1/2018	12:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
7/1/2018	1:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
7/1/2018	1:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
7/1/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/1/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
7/1/2018	6:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
7/1/2018	7:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
7/1/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/2/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
7/2/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/2/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
7/2/2018	9:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
7/2/2018	1:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
7/2/2018	1:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
7/2/2018	2:16 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
7/2/2018	2:17 PM	OK	1	FallCableReel	0:00:48	0:00:48
7/2/2018	3:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
7/2/2018	3:25 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/2/2018	5:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
7/2/2018	5:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/2/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
7/2/2018	8:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
7/2/2018	8:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/2/2018	8:35 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
7/2/2018	8:45 PM	OK	1	FallCableReel	0:00:48	0:00:48
7/2/2018	9:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
7/3/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
7/3/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
7/3/2018	8:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/3/2018	8:40 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
7/3/2018	8:45 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
7/3/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
7/3/2018	9:30 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
7/3/2018	10:00 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
7/3/2018	10:15 AM	OK	1	FallCableReel	0:00:48	0:00:48
7/3/2018	12:00 PM	OK	1	LWL062618	0:56:27	0:56:27
7/3/2018	1:30 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35

7/3/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/3/2018	2:05 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
7/3/2018	2:15 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
7/4/2018	7:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
7/4/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/4/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
7/4/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
7/4/2018	9:00 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
7/4/2018	9:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
7/4/2018	9:45 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
7/4/2018	2:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
7/4/2018	3:30 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
7/4/2018	3:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/4/2018	8:00 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
7/4/2018	9:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
7/5/2018	4:00 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
7/5/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
7/5/2018	7:31 AM	OK	1	FallCableReel	0:00:48	0:00:48
7/5/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/5/2018	8:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
7/5/2018	8:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
7/5/2018	8:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
7/5/2018	8:30 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
7/5/2018	9:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
7/5/2018	9:31 AM	OK	1	FallCableReel	0:00:48	0:00:48
7/5/2018	10:00 AM	OK	1	CCWS070318	1:09:04	1:09:04
7/5/2018	1:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
7/5/2018	2:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
7/5/2018	2:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
7/5/2018	3:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
7/6/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
7/6/2018	8:00 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
7/6/2018	8:30 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/6/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
7/6/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
7/6/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
7/6/2018	9:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
7/6/2018	11:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
7/6/2018	11:30 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/6/2018	11:40 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/6/2018	1:10 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
7/6/2018	2:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
7/6/2018	3:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
7/6/2018	3:15 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
7/6/2018	3:20 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/6/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
7/6/2018	5:30 PM	OK	1	PW_Overwatering	0:00:34	0:00:34

7/6/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/6/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/6/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/6/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/7/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/7/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/7/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/7/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/7/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/7/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/7/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/7/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/7/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/7/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/7/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/7/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/7/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/7/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/7/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/7/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/7/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/8/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/8/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/8/2018	7:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/8/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/8/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/8/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/8/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/8/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/8/2018	12:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/8/2018	1:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/8/2018	1:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/8/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/8/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/8/2018	6:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/8/2018	7:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/8/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/9/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/9/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/9/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/9/2018	9:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/9/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/9/2018	1:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/9/2018	2:16 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/9/2018	2:17 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/9/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/9/2018	3:25 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30

7/9/2018	5:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/9/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/9/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/9/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/9/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/9/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/9/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/9/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/10/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/10/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/10/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/10/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/10/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/10/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/10/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/10/2018	10:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/10/2018	10:15 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/10/2018	12:00 PM	OK	1 LWL062618	0:56:27	0:56:27
7/10/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/10/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/10/2018	2:05 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/10/2018	2:15 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/10/2018	5:30 PM	OK	1 CCWS070318	1:09:04	1:09:04
7/10/2018	7:00 PM	OK	1 CCM070318	1:42:55	1:42:55
7/11/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/11/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/11/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/11/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/11/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/11/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/11/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/11/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/11/2018	10:30 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/11/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/11/2018	5:00 PM	Interruptec	1 SPWS071118	1:02:15	0:06:50
7/11/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/11/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/12/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/12/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/12/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/12/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/12/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/12/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/12/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/12/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/12/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/12/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48



7/12/2018	10:00 AM	OK	1 SPWS071118	1:02:15	1:02:15
7/12/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/12/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/12/2018	2:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/12/2018	3:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/13/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/13/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/13/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/13/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/13/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/13/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/13/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/13/2018	11:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/13/2018	11:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/13/2018	11:40 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/13/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/13/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/13/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/13/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/13/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/13/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/13/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/13/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/13/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/13/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/13/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/14/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/14/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/14/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/14/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/14/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/14/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/14/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/14/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/14/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/14/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/14/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/14/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/14/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/14/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/14/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/14/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/14/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/15/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/15/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/15/2018	7:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/15/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35

7/15/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/15/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/15/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/15/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/15/2018	12:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/15/2018	1:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/15/2018	1:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/15/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/15/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/15/2018	6:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/15/2018	7:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/15/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/16/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/16/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/16/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/16/2018	9:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/16/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/16/2018	1:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/16/2018	2:16 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/16/2018	2:17 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/16/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/16/2018	3:25 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/16/2018	5:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/16/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/16/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/16/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/16/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/16/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/16/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/16/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/17/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/17/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/17/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/17/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/17/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/17/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/17/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/17/2018	10:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/17/2018	10:15 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/17/2018	12:00 PM	OK	1 LWL062618	0:56:27	0:56:27
7/17/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/17/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/17/2018	2:05 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/17/2018	2:15 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/18/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/18/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/18/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04

7/18/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/18/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/18/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/18/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/18/2018	10:00 AM	OK	1 071718CCM	1:24:39	1:24:39
7/18/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/18/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/18/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/18/2018	5:00 PM	OK	1 SPWS071118	1:02:15	1:02:15
7/18/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/18/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/19/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/19/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/19/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/19/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/19/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/19/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/19/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/19/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/19/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/19/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/19/2018	10:00 AM	OK	1 071718CCWS	1:28:37	1:28:37
7/19/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/19/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/19/2018	2:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/19/2018	3:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/20/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/20/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/20/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/20/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/20/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/20/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/20/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/20/2018	11:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/20/2018	11:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/20/2018	11:40 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/20/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/20/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/20/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/20/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/20/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/20/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/20/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/20/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/20/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/20/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/20/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46

7/21/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/21/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
7/21/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
7/21/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
7/21/2018	9:00 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
7/21/2018	9:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
7/21/2018	10:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
7/21/2018	11:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
7/21/2018	11:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/21/2018	1:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/21/2018	2:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
7/21/2018	3:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
7/21/2018	4:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
7/21/2018	5:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
7/21/2018	6:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
7/21/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/21/2018	8:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
7/22/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/22/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
7/22/2018	7:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
7/22/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
7/22/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
7/22/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
7/22/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
7/22/2018	11:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/22/2018	12:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
7/22/2018	1:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
7/22/2018	1:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
7/22/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/22/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
7/22/2018	6:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
7/22/2018	7:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
7/22/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/23/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
7/23/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/23/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
7/23/2018	9:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
7/23/2018	1:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
7/23/2018	1:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
7/23/2018	2:16 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
7/23/2018	2:17 PM	OK	1	FallCableReel	0:00:48	0:00:48
7/23/2018	3:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
7/23/2018	3:25 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/23/2018	5:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
7/23/2018	5:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
7/23/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
7/23/2018	8:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44

7/23/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/23/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/23/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/23/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/24/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/24/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/24/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/24/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/24/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/24/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/24/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/24/2018	10:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/24/2018	10:15 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/24/2018	12:00 PM	OK	1 LWL062618	0:56:27	0:56:27
7/24/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/24/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/24/2018	2:05 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/24/2018	2:15 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/24/2018	5:30 PM	OK	1 071718CCWS	1:28:37	1:28:37
7/24/2018	7:00 PM	OK	1 071718CCM	1:24:39	1:24:39
7/25/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/25/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/25/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/25/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/25/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/25/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/25/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/25/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/25/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/25/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/25/2018	5:00 PM	OK	1 SPWS071118	1:02:15	1:02:15
7/25/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/25/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/26/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/26/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/26/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/26/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/26/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/26/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/26/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/26/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/26/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/26/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/26/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/26/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/26/2018	2:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/26/2018	3:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35

7/27/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/27/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/27/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/27/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/27/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/27/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/27/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/27/2018	11:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/27/2018	11:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/27/2018	11:40 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/27/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/27/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/27/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/27/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/27/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/27/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/27/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/27/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/27/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/27/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/27/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/28/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/28/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/28/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/28/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/28/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/28/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/28/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/28/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/28/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/28/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/28/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/28/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/28/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/28/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/28/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/28/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/28/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/29/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/29/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/29/2018	7:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/29/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/29/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/29/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/29/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/29/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/29/2018	12:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04

7/29/2018	1:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/29/2018	1:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/29/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/29/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/29/2018	6:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/29/2018	7:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/29/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/30/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/30/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/30/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/30/2018	9:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/30/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/30/2018	1:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/30/2018	2:16 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/30/2018	2:17 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/30/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/30/2018	3:25 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/30/2018	5:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/30/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/30/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/30/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/30/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/30/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/30/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
7/30/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/31/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/31/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/31/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/31/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
7/31/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/31/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
7/31/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/31/2018	10:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
7/31/2018	10:15 AM	OK	1 FallCableReel	0:00:48	0:00:48
7/31/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
7/31/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
7/31/2018	2:05 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
7/31/2018	2:15 PM	OK	1 PW_Overwatering	0:00:34	0:00:34

Date	Time	Result	Channel Number	Title	Length	Played Length
8/1/2018	7:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
8/1/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/1/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/1/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/1/2018	9:00 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
8/1/2018	9:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
8/1/2018	9:45 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
8/1/2018	2:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/1/2018	3:30 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
8/1/2018	3:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/1/2018	5:00 PM	Interrupted	1	SPWS071118	1:02:15	0:05:58
8/1/2018	8:00 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
8/1/2018	9:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
8/2/2018	4:00 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/2/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/2/2018	7:31 AM	OK	1	FallCableReel	0:00:48	0:00:48
8/2/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/2/2018	8:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
8/2/2018	8:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
8/2/2018	8:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
8/2/2018	8:30 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/2/2018	9:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/2/2018	9:31 AM	OK	1	FallCableReel	0:00:48	0:00:48
8/2/2018	1:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
8/2/2018	2:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
8/2/2018	2:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
8/2/2018	3:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/3/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
8/3/2018	8:00 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/3/2018	8:30 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/3/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
8/3/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
8/3/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
8/3/2018	9:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/3/2018	11:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/3/2018	11:30 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/3/2018	11:40 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/3/2018	1:10 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
8/3/2018	2:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
8/3/2018	3:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
8/3/2018	3:15 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/3/2018	3:20 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/3/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/3/2018	5:30 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
8/3/2018	5:45 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44



8/3/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
8/3/2018	7:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/3/2018	8:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
8/4/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/4/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/4/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
8/4/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/4/2018	9:00 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
8/4/2018	9:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
8/4/2018	10:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/4/2018	11:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
8/4/2018	11:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/4/2018	1:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/4/2018	2:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
8/4/2018	3:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
8/4/2018	4:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
8/4/2018	5:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
8/4/2018	6:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/4/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/4/2018	8:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/5/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/5/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
8/5/2018	7:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/5/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/5/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
8/5/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
8/5/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
8/5/2018	11:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/5/2018	12:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/5/2018	1:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
8/5/2018	1:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
8/5/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/5/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/5/2018	6:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
8/5/2018	7:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
8/5/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/6/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
8/6/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/6/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/6/2018	9:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
8/6/2018	1:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/6/2018	1:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/6/2018	2:16 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/6/2018	2:17 PM	OK	1	FallCableReel	0:00:48	0:00:48
8/6/2018	3:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
8/6/2018	3:25 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/6/2018	5:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04

8/6/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/6/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/6/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/6/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/6/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/6/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/6/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/7/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/7/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/7/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/7/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/7/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/7/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/7/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/7/2018	10:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/7/2018	10:15 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/7/2018	12:00 PM	OK	1 LWL073118	0:42:45	0:42:45
8/7/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/7/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/7/2018	2:05 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/7/2018	2:15 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/8/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/8/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/8/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/8/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/8/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/8/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/8/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/8/2018	10:00 AM	OK	1 CCM080718	1:37:21	1:37:21
8/8/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/8/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/8/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/8/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/8/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/9/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/9/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/9/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/9/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/9/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/9/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/9/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/9/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/9/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/9/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/9/2018	10:00 AM	OK	1 CCWS080718	1:20:50	1:20:50
8/9/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/9/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48

8/9/2018	2:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
8/9/2018	3:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/10/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
8/10/2018	8:00 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/10/2018	8:30 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/10/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
8/10/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
8/10/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
8/10/2018	9:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/10/2018	11:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/10/2018	11:30 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/10/2018	11:40 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/10/2018	1:10 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
8/10/2018	2:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
8/10/2018	3:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
8/10/2018	3:15 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/10/2018	3:20 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/10/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/10/2018	5:30 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
8/10/2018	5:45 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
8/10/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
8/10/2018	7:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/10/2018	8:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
8/11/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/11/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/11/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
8/11/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/11/2018	9:00 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
8/11/2018	9:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
8/11/2018	10:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/11/2018	11:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
8/11/2018	11:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/11/2018	1:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/11/2018	2:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
8/11/2018	3:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
8/11/2018	4:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
8/11/2018	5:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
8/11/2018	6:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/11/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/11/2018	8:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/12/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/12/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
8/12/2018	7:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/12/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/12/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
8/12/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
8/12/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44

8/12/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/12/2018	12:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/12/2018	1:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/12/2018	1:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/12/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/12/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/12/2018	6:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/12/2018	7:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/12/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/13/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/13/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/13/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/13/2018	9:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/13/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/13/2018	1:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/13/2018	2:16 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/13/2018	2:17 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/13/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/13/2018	3:25 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/13/2018	5:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/13/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/13/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/13/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/13/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/13/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/13/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/13/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/14/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/14/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/14/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/14/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/14/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/14/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/14/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/14/2018	10:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/14/2018	10:15 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/14/2018	12:00 PM	OK	1 LWL073118	0:42:45	0:42:45
8/14/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/14/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/14/2018	2:05 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/14/2018	2:15 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/14/2018	5:30 PM	OK	1 CCWS080718	1:20:50	1:20:50
8/14/2018	7:00 PM	OK	1 CCM080718	1:37:21	1:37:21
8/15/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/15/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/15/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/15/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35

8/15/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/15/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/15/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/15/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/15/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/15/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/15/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/15/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/16/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/16/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/16/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/16/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/16/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/16/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/16/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/16/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/16/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/16/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/16/2018	1:30 PM	Interrupted	1 UnderageDrinkingPSA	0:10:46	0:00:06
8/16/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/16/2018	2:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/16/2018	3:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/17/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/17/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/17/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/17/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/17/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/17/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/17/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/17/2018	11:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/17/2018	11:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/17/2018	11:40 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/17/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/17/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/17/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/17/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/17/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/17/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/17/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/17/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/17/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/17/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/17/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/18/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/18/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/18/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/18/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35

8/18/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/18/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/18/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/18/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/18/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/18/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/18/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/18/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/18/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/18/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/18/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/18/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/18/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/19/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/19/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/19/2018	7:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/19/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/19/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/19/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/19/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/19/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/19/2018	12:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/19/2018	1:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/19/2018	1:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/19/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/19/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/19/2018	6:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/19/2018	7:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/19/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/20/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/20/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/20/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/20/2018	9:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/20/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/20/2018	1:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/20/2018	2:16 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/20/2018	2:17 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/20/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/20/2018	3:25 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/20/2018	5:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/20/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/20/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/20/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/20/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/20/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/20/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/20/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34

8/21/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/21/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/21/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/21/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/21/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/21/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/21/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/21/2018	10:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/21/2018	10:15 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/21/2018	12:00 PM	OK	1 LWL073118	0:42:45	0:42:45
8/21/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/21/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/21/2018	2:05 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/21/2018	2:15 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/22/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/22/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/22/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/22/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/22/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/22/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/22/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/22/2018	10:00 AM	OK	1 CCM082118	1:05:43	1:05:43
8/22/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/22/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/22/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/22/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/22/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/23/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/23/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/23/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/23/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/23/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/23/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/23/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/23/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/23/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/23/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/23/2018	10:00 AM	OK	1 CCWS082118	1:09:39	1:09:39
8/23/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/23/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/23/2018	2:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/23/2018	3:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/24/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/24/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/24/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/24/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/24/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34

8/24/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/24/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/24/2018	11:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/24/2018	11:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/24/2018	11:40 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/24/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/24/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/24/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/24/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/24/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/24/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/24/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/24/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/24/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/24/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/24/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/25/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/25/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/25/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/25/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/25/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/25/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/25/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/25/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/25/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/25/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/25/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/25/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/25/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/25/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/25/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/25/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/25/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/26/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/26/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/26/2018	7:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/26/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/26/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/26/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/26/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/26/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/26/2018	12:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/26/2018	1:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/26/2018	1:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/26/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/26/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/26/2018	6:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46



8/26/2018	7:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
8/26/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/27/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
8/27/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/27/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/27/2018	9:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
8/27/2018	1:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/27/2018	1:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/27/2018	2:16 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/27/2018	2:17 PM	OK	1	FallCableReel	0:00:48	0:00:48
8/27/2018	3:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
8/27/2018	3:25 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/27/2018	5:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/27/2018	5:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/27/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
8/27/2018	8:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
8/27/2018	8:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/27/2018	8:35 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/27/2018	8:45 PM	OK	1	FallCableReel	0:00:48	0:00:48
8/27/2018	9:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
8/28/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/28/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
8/28/2018	8:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/28/2018	8:40 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
8/28/2018	8:45 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
8/28/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
8/28/2018	9:30 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/28/2018	10:00 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/28/2018	10:15 AM	OK	1	FallCableReel	0:00:48	0:00:48
8/28/2018	1:30 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/28/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/28/2018	2:05 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
8/28/2018	2:15 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
8/28/2018	5:30 PM	OK	1	CCWS082118	1:09:39	1:09:39
8/28/2018	7:00 PM	OK	1	CCM082118	1:05:43	1:05:43
8/29/2018	7:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
8/29/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/29/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
8/29/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/29/2018	9:00 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
8/29/2018	9:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
8/29/2018	9:45 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
8/29/2018	2:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
8/29/2018	3:30 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
8/29/2018	3:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
8/29/2018	8:00 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
8/29/2018	9:00 PM	OK	1	FallCableReel	0:00:48	0:00:48

8/30/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/30/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/30/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/30/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/30/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/30/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/30/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/30/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/30/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/30/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/30/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/30/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/30/2018	2:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/30/2018	3:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/31/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
8/31/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/31/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/31/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
8/31/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/31/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/31/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/31/2018	11:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/31/2018	11:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/31/2018	11:40 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/31/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/31/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/31/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/31/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/31/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
8/31/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
8/31/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
8/31/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
8/31/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
8/31/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
8/31/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46

Date	Time	Result	Channel Number	Title	Length	Played Length
9/1/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/1/2018	7:30 AM	OK	1	StatelibraryPSAs	0:01:04	0:01:04
9/1/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
9/1/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
9/1/2018	9:00 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
9/1/2018	9:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
9/1/2018	10:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
9/1/2018	11:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
9/1/2018	11:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/1/2018	1:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/1/2018	2:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
9/1/2018	3:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
9/1/2018	4:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
9/1/2018	5:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
9/1/2018	6:00 PM	OK	1	StatelibraryPSAs	0:01:04	0:01:04
9/1/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/1/2018	8:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
9/2/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/2/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
9/2/2018	7:45 AM	OK	1	StatelibraryPSAs	0:01:04	0:01:04
9/2/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
9/2/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
9/2/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
9/2/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
9/2/2018	11:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/2/2018	12:00 PM	OK	1	StatelibraryPSAs	0:01:04	0:01:04
9/2/2018	1:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
9/2/2018	1:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
9/2/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/2/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
9/2/2018	6:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
9/2/2018	7:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
9/2/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/3/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
9/3/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/3/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
9/3/2018	9:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
9/3/2018	1:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
9/3/2018	1:30 PM	OK	1	StatelibraryPSAs	0:01:04	0:01:04
9/3/2018	2:16 PM	OK	1	StatelibraryPSAs	0:01:04	0:01:04
9/3/2018	2:17 PM	OK	1	FallCableReel	0:00:48	0:00:48
9/3/2018	3:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
9/3/2018	3:25 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/3/2018	5:30 PM	OK	1	StatelibraryPSAs	0:01:04	0:01:04
9/3/2018	5:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30

9/3/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/3/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/3/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/3/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/3/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/3/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/4/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/4/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/4/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/4/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/4/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/4/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/4/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/4/2018	10:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/4/2018	10:15 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/4/2018	12:00 PM	OK	1 LWL082818	0:53:59	0:53:59
9/4/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/4/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/4/2018	2:05 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/4/2018	2:15 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/5/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/5/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/5/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/5/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/5/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/5/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/5/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/5/2018	10:00 AM	OK	1 CCM090418	2:09:28	2:09:28
9/5/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/5/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/5/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/5/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/5/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/6/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/6/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/6/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/6/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/6/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/6/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/6/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/6/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/6/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/6/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/6/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/6/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/6/2018	2:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/6/2018	3:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35

9/7/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/7/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/7/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/7/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/7/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/7/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/7/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/7/2018	11:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/7/2018	11:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/7/2018	11:40 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/7/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/7/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/7/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/7/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/7/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/7/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/7/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/7/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/7/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/7/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/7/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/8/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/8/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/8/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/8/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/8/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/8/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/8/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/8/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/8/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/8/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/8/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/8/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/8/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/8/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/8/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/8/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/8/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/9/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/9/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/9/2018	7:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/9/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/9/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/9/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/9/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/9/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/9/2018	12:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04

9/9/2018	1:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/9/2018	1:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/9/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/9/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/9/2018	6:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/9/2018	7:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/9/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/10/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/10/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/10/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/10/2018	9:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/10/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/10/2018	1:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/10/2018	2:16 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/10/2018	2:17 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/10/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/10/2018	3:25 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/10/2018	5:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/10/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/10/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/10/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/10/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/10/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/10/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/10/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/11/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/11/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/11/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/11/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/11/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/11/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/11/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/11/2018	10:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/11/2018	10:15 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/11/2018	12:00 PM	OK	1 LWL082818	0:53:59	0:53:59
9/11/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/11/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/11/2018	2:05 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/11/2018	2:15 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/11/2018	7:00 PM	OK	1 CCM090418	2:09:28	2:09:28
9/12/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/12/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/12/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/12/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/12/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/12/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/12/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46

9/12/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/12/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/12/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/12/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/12/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/13/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/13/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/13/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/13/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/13/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/13/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/13/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/13/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/13/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/13/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/13/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/13/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/13/2018	2:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/13/2018	3:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/13/2018	7:00 PM	OK	1 PABZC091118	0:24:08	0:24:08
9/14/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/14/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/14/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/14/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/14/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/14/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/14/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/14/2018	11:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/14/2018	11:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/14/2018	11:40 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/14/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/14/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/14/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/14/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/14/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/14/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/14/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/14/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/14/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/14/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/14/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/15/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/15/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/15/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/15/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/15/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/15/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44

9/15/2018	10:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
9/15/2018	11:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
9/15/2018	11:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/15/2018	1:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/15/2018	2:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
9/15/2018	3:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
9/15/2018	4:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
9/15/2018	5:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
9/15/2018	6:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
9/15/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/15/2018	8:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
9/16/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/16/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
9/16/2018	7:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
9/16/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
9/16/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
9/16/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
9/16/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
9/16/2018	11:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/16/2018	12:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
9/16/2018	1:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
9/16/2018	1:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
9/16/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/16/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
9/16/2018	6:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
9/16/2018	7:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
9/16/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/17/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
9/17/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/17/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
9/17/2018	9:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
9/17/2018	1:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
9/17/2018	1:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
9/17/2018	2:16 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
9/17/2018	2:17 PM	OK	1	FallCableReel	0:00:48	0:00:48
9/17/2018	3:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
9/17/2018	3:25 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/17/2018	5:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
9/17/2018	5:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/17/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
9/17/2018	8:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
9/17/2018	8:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/17/2018	8:35 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
9/17/2018	8:45 PM	OK	1	FallCableReel	0:00:48	0:00:48
9/17/2018	9:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
9/18/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
9/18/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48



9/18/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/18/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/18/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/18/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/18/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/18/2018	10:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/18/2018	10:15 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/18/2018	12:00 PM	OK	1 LWL082818	0:53:59	0:53:59
9/18/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/18/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/18/2018	2:05 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/18/2018	2:15 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/19/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/19/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/19/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/19/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/19/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/19/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/19/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/19/2018	10:00 AM	OK	1 CCM091818	4:47:54	4:47:54
9/19/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/19/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/19/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/19/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/19/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/20/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/20/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/20/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/20/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/20/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/20/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/20/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/20/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/20/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/20/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/20/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/20/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/20/2018	2:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/20/2018	3:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/21/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/21/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/21/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/21/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/21/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/21/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/21/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/21/2018	11:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35

9/21/2018	11:30 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/21/2018	11:40 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/21/2018	1:10 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
9/21/2018	2:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
9/21/2018	3:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
9/21/2018	3:15 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
9/21/2018	3:20 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/21/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
9/21/2018	5:30 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
9/21/2018	5:45 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
9/21/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
9/21/2018	7:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
9/21/2018	8:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
9/22/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/22/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
9/22/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
9/22/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
9/22/2018	9:00 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
9/22/2018	9:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
9/22/2018	10:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
9/22/2018	11:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
9/22/2018	11:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/22/2018	1:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/22/2018	2:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
9/22/2018	3:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
9/22/2018	4:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
9/22/2018	5:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
9/22/2018	6:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
9/22/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/22/2018	8:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
9/23/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/23/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
9/23/2018	7:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
9/23/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
9/23/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
9/23/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
9/23/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
9/23/2018	11:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/23/2018	12:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
9/23/2018	1:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
9/23/2018	1:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
9/23/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/23/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
9/23/2018	6:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
9/23/2018	7:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
9/23/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
9/24/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48

9/24/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/24/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/24/2018	9:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/24/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/24/2018	1:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/24/2018	2:16 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/24/2018	2:17 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/24/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/24/2018	3:25 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/24/2018	5:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/24/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/24/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/24/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/24/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/24/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/24/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/24/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/25/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/25/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/25/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/25/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/25/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/25/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/25/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/25/2018	10:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/25/2018	10:15 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/25/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/25/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/25/2018	2:05 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/25/2018	2:15 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/25/2018	7:00 PM	OK	1 CCM091818	4:47:54	4:47:54
9/26/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/26/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/26/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/26/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/26/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/26/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/26/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/26/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/26/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/26/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/26/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/26/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/27/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/27/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/27/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/27/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30

9/27/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/27/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/27/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/27/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/27/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/27/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/27/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/27/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/27/2018	2:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/27/2018	3:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/27/2018	7:00 PM	OK	1 PABZC092518	0:13:13	0:13:13
9/28/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/28/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/28/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/28/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/28/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/28/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/28/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/28/2018	11:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/28/2018	11:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/28/2018	11:40 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/28/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/28/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/28/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/28/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/28/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/28/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/28/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/28/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/28/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/28/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/28/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/29/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/29/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/29/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/29/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/29/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/29/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/29/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/29/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/29/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/29/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/29/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/29/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/29/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/29/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/29/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04

9/29/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/29/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/30/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/30/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
9/30/2018	7:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/30/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/30/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/30/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/30/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/30/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/30/2018	12:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
9/30/2018	1:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
9/30/2018	1:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
9/30/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
9/30/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
9/30/2018	6:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
9/30/2018	7:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
9/30/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30

Date	Time	Result	Channel Number	Title	Length	Played Length
10/1/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
10/1/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
10/1/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
10/1/2018	9:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
10/1/2018	1:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
10/1/2018	1:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
10/1/2018	2:16 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
10/1/2018	2:17 PM	OK	1	FallCableReel	0:00:48	0:00:48
10/1/2018	3:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
10/1/2018	3:25 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
10/1/2018	5:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
10/1/2018	5:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
10/1/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
10/1/2018	8:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
10/1/2018	8:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
10/1/2018	8:35 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
10/1/2018	8:45 PM	OK	1	FallCableReel	0:00:48	0:00:48
10/1/2018	9:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
10/2/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
10/2/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
10/2/2018	8:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
10/2/2018	8:40 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
10/2/2018	8:45 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
10/2/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
10/2/2018	9:30 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
10/2/2018	10:00 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
10/2/2018	10:15 AM	OK	1	FallCableReel	0:00:48	0:00:48
10/2/2018	12:00 PM	OK	1	LWL092518	0:57:35	0:57:35
10/2/2018	1:30 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
10/2/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
10/2/2018	2:05 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
10/2/2018	2:15 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
10/3/2018	7:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
10/3/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
10/3/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
10/3/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
10/3/2018	9:00 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
10/3/2018	9:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
10/3/2018	9:45 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
10/3/2018	10:00 AM	OK	1	CCM100218	1:19:21	1:19:21
10/3/2018	2:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
10/3/2018	3:30 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
10/3/2018	3:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
10/3/2018	8:00 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
10/3/2018	9:00 PM	OK	1	FallCableReel	0:00:48	0:00:48

10/4/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/4/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/4/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
10/4/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/4/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/4/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/4/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/4/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/4/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/4/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
10/4/2018	10:00 AM	OK	1 CCWS100218	1:04:03	1:04:03
10/4/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/4/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
10/4/2018	2:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
10/4/2018	3:00 PM	Exception	1 PW_After_the_Storm01	0:21:35	0:02:00
10/5/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
10/5/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/5/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/5/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/5/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/5/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/5/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/5/2018	11:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/5/2018	11:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/5/2018	11:40 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/5/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/5/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/5/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
10/5/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/5/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/5/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/5/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/5/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/5/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
10/5/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/5/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/6/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/6/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/6/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
10/6/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/6/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/6/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/6/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/6/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/6/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/6/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/6/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46

10/6/2018	3:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
10/6/2018	4:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
10/6/2018	5:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
10/6/2018	6:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
10/6/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
10/6/2018	8:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
10/7/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
10/7/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
10/7/2018	7:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
10/7/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
10/7/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
10/7/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
10/7/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
10/7/2018	11:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
10/7/2018	12:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
10/7/2018	1:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
10/7/2018	1:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
10/7/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
10/7/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
10/7/2018	6:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
10/7/2018	7:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
10/7/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
10/8/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
10/8/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
10/8/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
10/8/2018	9:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
10/8/2018	1:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
10/8/2018	1:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
10/8/2018	2:16 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
10/8/2018	2:17 PM	OK	1	FallCableReel	0:00:48	0:00:48
10/8/2018	3:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
10/8/2018	3:25 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
10/8/2018	5:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
10/8/2018	5:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
10/8/2018	7:00 PM	OK	1	FallCableReel	0:00:48	0:00:48
10/8/2018	8:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
10/8/2018	8:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
10/8/2018	8:35 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
10/8/2018	8:45 PM	OK	1	FallCableReel	0:00:48	0:00:48
10/8/2018	9:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
10/9/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
10/9/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
10/9/2018	8:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
10/9/2018	8:40 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
10/9/2018	8:45 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
10/9/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
10/9/2018	9:30 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35



10/9/2018	10:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/9/2018	10:15 AM	OK	1 FallCableReel	0:00:48	0:00:48
10/9/2018	12:00 PM	OK	1 LWL092518	0:57:35	0:57:35
10/9/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/9/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/9/2018	2:05 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/9/2018	2:15 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/9/2018	5:30 PM	OK	1 CCWS100218	1:04:03	1:04:03
10/9/2018	7:00 PM	OK	1 CCM100218	1:19:21	1:19:21
10/10/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
10/10/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/10/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/10/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/10/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/10/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/10/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/10/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/10/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/10/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/10/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/10/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
10/11/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/11/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/11/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
10/11/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/11/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/11/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/11/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/11/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/11/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/11/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
10/11/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/11/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
10/11/2018	2:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
10/11/2018	3:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/11/2018	7:00 PM	OK	1 PABZC100918	0:29:33	0:29:33
10/12/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
10/12/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/12/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/12/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/12/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/12/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/12/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/12/2018	10:00 AM	OK	1 BOA100418	2:06:17	2:06:17
10/12/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/12/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/12/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48

10/12/2018	3:15 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/12/2018	3:20 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/12/2018	4:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/12/2018	5:30 PM OK	1 PW_Overwatering	0:00:34	0:00:34
10/12/2018	5:45 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/12/2018	7:00 PM OK	1 FallCableReel	0:00:48	0:00:48
10/12/2018	7:30 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/12/2018	8:30 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/13/2018	7:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/13/2018	7:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/13/2018	7:45 AM OK	1 FallCableReel	0:00:48	0:00:48
10/13/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/13/2018	9:00 AM OK	1 PW_Overwatering	0:00:34	0:00:34
10/13/2018	9:15 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/13/2018	10:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/13/2018	11:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/13/2018	11:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/13/2018	1:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/13/2018	2:00 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/13/2018	3:30 PM OK	1 FallCableReel	0:00:48	0:00:48
10/13/2018	4:00 PM OK	1 PW_Overwatering	0:00:34	0:00:34
10/13/2018	5:30 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/13/2018	6:00 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/13/2018	7:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/13/2018	8:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/14/2018	7:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/14/2018	7:30 AM OK	1 FallCableReel	0:00:48	0:00:48
10/14/2018	7:45 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/14/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/14/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/14/2018	9:15 AM OK	1 PW_Overwatering	0:00:34	0:00:34
10/14/2018	9:30 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/14/2018	11:00 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/14/2018	12:00 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/14/2018	1:00 PM OK	1 PW_Overwatering	0:00:34	0:00:34
10/14/2018	1:15 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/14/2018	2:00 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/14/2018	4:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/14/2018	6:30 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/14/2018	7:30 PM OK	1 FallCableReel	0:00:48	0:00:48
10/14/2018	7:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/15/2018	7:30 AM OK	1 FallCableReel	0:00:48	0:00:48
10/15/2018	7:45 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/15/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/15/2018	9:00 AM OK	1 FallCableReel	0:00:48	0:00:48
10/15/2018	1:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/15/2018	1:30 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04

10/15/2018	2:16 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/15/2018	2:17 PM OK	1 FallCableReel	0:00:48	0:00:48
10/15/2018	3:00 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/15/2018	3:25 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/15/2018	5:30 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/15/2018	5:45 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/15/2018	7:00 PM OK	1 FallCableReel	0:00:48	0:00:48
10/15/2018	8:15 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/15/2018	8:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/15/2018	8:35 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/15/2018	8:45 PM OK	1 FallCableReel	0:00:48	0:00:48
10/15/2018	9:00 PM OK	1 PW_Overwatering	0:00:34	0:00:34
10/16/2018	7:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/16/2018	7:45 AM OK	1 FallCableReel	0:00:48	0:00:48
10/16/2018	8:00 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/16/2018	8:40 AM OK	1 PW_Overwatering	0:00:34	0:00:34
10/16/2018	8:45 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/16/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/16/2018	9:30 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/16/2018	10:00 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/16/2018	10:15 AM OK	1 FallCableReel	0:00:48	0:00:48
10/16/2018	12:00 PM OK	1 LWL092518	0:57:35	0:57:35
10/16/2018	1:30 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/16/2018	2:00 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/16/2018	2:05 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/16/2018	2:15 PM OK	1 PW_Overwatering	0:00:34	0:00:34
10/17/2018	7:00 AM OK	1 FallCableReel	0:00:48	0:00:48
10/17/2018	7:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/17/2018	7:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/17/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/17/2018	9:00 AM OK	1 PW_Overwatering	0:00:34	0:00:34
10/17/2018	9:15 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/17/2018	9:45 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/17/2018	10:00 AM OK	1 CCM101618	1:10:29	1:10:29
10/17/2018	2:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/17/2018	3:30 PM OK	1 PW_Overwatering	0:00:34	0:00:34
10/17/2018	3:45 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/17/2018	8:00 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/17/2018	9:00 PM OK	1 FallCableReel	0:00:48	0:00:48
10/18/2018	4:00 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/18/2018	7:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/18/2018	7:31 AM OK	1 FallCableReel	0:00:48	0:00:48
10/18/2018	7:45 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/18/2018	8:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/18/2018	8:15 AM OK	1 PW_Overwatering	0:00:34	0:00:34
10/18/2018	8:15 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/18/2018	8:30 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35

10/18/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/18/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
10/18/2018	10:00 AM	OK	1 CCWS101618	1:22:24	1:22:24
10/18/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/18/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
10/18/2018	2:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
10/18/2018	3:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/19/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
10/19/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/19/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/19/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/19/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/19/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/19/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/19/2018	11:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/19/2018	11:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/19/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/19/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/19/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
10/19/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/19/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/19/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/19/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/19/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/19/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
10/19/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/19/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/20/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/20/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/20/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
10/20/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/20/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/20/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/20/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/20/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/20/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/20/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/20/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/20/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
10/20/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/20/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/20/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/20/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/20/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/21/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/21/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
10/21/2018	7:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04

10/21/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/21/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/21/2018	9:15 AM OK	1 PW_Overwatering	0:00:34	0:00:34
10/21/2018	9:30 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/21/2018	11:00 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/21/2018	12:00 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/21/2018	1:00 PM OK	1 PW_Overwatering	0:00:34	0:00:34
10/21/2018	1:15 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/21/2018	2:00 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/21/2018	4:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/21/2018	6:30 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/21/2018	7:30 PM OK	1 FallCableReel	0:00:48	0:00:48
10/21/2018	7:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/22/2018	7:30 AM OK	1 FallCableReel	0:00:48	0:00:48
10/22/2018	7:45 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/22/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/22/2018	9:00 AM OK	1 FallCableReel	0:00:48	0:00:48
10/22/2018	1:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/22/2018	1:30 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/22/2018	2:16 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/22/2018	2:17 PM OK	1 FallCableReel	0:00:48	0:00:48
10/22/2018	3:00 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/22/2018	3:25 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/22/2018	5:30 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/22/2018	5:45 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/22/2018	7:00 PM OK	1 FallCableReel	0:00:48	0:00:48
10/22/2018	8:15 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/22/2018	8:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/22/2018	8:35 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/22/2018	8:45 PM OK	1 FallCableReel	0:00:48	0:00:48
10/22/2018	9:00 PM OK	1 PW_Overwatering	0:00:34	0:00:34
10/23/2018	7:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/23/2018	7:45 AM OK	1 FallCableReel	0:00:48	0:00:48
10/23/2018	8:00 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/23/2018	8:40 AM OK	1 PW_Overwatering	0:00:34	0:00:34
10/23/2018	8:45 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/23/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/23/2018	9:30 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/23/2018	10:00 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/23/2018	10:15 AM OK	1 FallCableReel	0:00:48	0:00:48
10/23/2018	12:00 PM OK	1 LWL092518	0:57:35	0:57:35
10/23/2018	1:30 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/23/2018	2:00 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/23/2018	2:05 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/23/2018	2:15 PM OK	1 PW_Overwatering	0:00:34	0:00:34
10/23/2018	5:30 PM OK	1 CCWS101618	1:22:24	1:22:24
10/23/2018	7:00 PM OK	1 CCM101618	1:10:29	1:10:29

10/24/2018	7:00 AM OK	1 FallCableReel	0:00:48	0:00:48
10/24/2018	7:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/24/2018	7:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/24/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/24/2018	9:00 AM OK	1 PW_Overwatering	0:00:34	0:00:34
10/24/2018	9:15 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/24/2018	9:45 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/24/2018	2:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/24/2018	3:30 PM OK	1 PW_Overwatering	0:00:34	0:00:34
10/24/2018	3:45 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/24/2018	8:00 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/24/2018	9:00 PM OK	1 FallCableReel	0:00:48	0:00:48
10/25/2018	4:00 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/25/2018	7:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/25/2018	7:31 AM OK	1 FallCableReel	0:00:48	0:00:48
10/25/2018	7:45 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/25/2018	8:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/25/2018	8:15 AM OK	1 PW_Overwatering	0:00:34	0:00:34
10/25/2018	8:15 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/25/2018	8:30 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/25/2018	9:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/25/2018	9:31 AM OK	1 FallCableReel	0:00:48	0:00:48
10/25/2018	1:30 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/25/2018	2:00 PM OK	1 FallCableReel	0:00:48	0:00:48
10/25/2018	2:30 PM OK	1 FallCableReel	0:00:48	0:00:48
10/25/2018	3:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/26/2018	7:45 AM OK	1 FallCableReel	0:00:48	0:00:48
10/26/2018	8:00 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/26/2018	8:30 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/26/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/26/2018	9:15 AM OK	1 PW_Overwatering	0:00:34	0:00:34
10/26/2018	9:30 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/26/2018	9:45 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/26/2018	11:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/26/2018	11:30 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/26/2018	1:10 PM OK	1 PW_Overwatering	0:00:34	0:00:34
10/26/2018	2:30 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/26/2018	3:00 PM OK	1 FallCableReel	0:00:48	0:00:48
10/26/2018	3:15 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/26/2018	3:20 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/26/2018	4:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/26/2018	5:30 PM OK	1 PW_Overwatering	0:00:34	0:00:34
10/26/2018	5:45 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/26/2018	7:00 PM OK	1 FallCableReel	0:00:48	0:00:48
10/26/2018	7:30 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/26/2018	8:30 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/27/2018	7:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30

10/27/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/27/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
10/27/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/27/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/27/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/27/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/27/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/27/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/27/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/27/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/27/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
10/27/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/27/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/27/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/27/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/27/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/28/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/28/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
10/28/2018	7:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/28/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/28/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/28/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/28/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/28/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/28/2018	12:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/28/2018	1:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/28/2018	1:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/28/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/28/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/28/2018	6:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/28/2018	7:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
10/28/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/29/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
10/29/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/29/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/29/2018	9:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
10/29/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/29/2018	1:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/29/2018	2:16 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/29/2018	2:17 PM	OK	1 FallCableReel	0:00:48	0:00:48
10/29/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/29/2018	3:25 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/29/2018	5:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/29/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/29/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
10/29/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/29/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30

10/29/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/29/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
10/29/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/30/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/30/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
10/30/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/30/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/30/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/30/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/30/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/30/2018	10:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/30/2018	10:15 AM	OK	1 FallCableReel	0:00:48	0:00:48
10/30/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/30/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/30/2018	2:05 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/30/2018	2:15 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/31/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
10/31/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/31/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
10/31/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/31/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/31/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/31/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
10/31/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
10/31/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
10/31/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
10/31/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
10/31/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48



Date	Time	Type	Result	Channel_Label	Channel_Number	Output_Number	Input_Label	Input_Number	Title	Length	Played Length
11/1/2018	4:00 AM	Days	OK	Out 1		1	1 MPEG 1		7 StateLibraryPSAs	0:01:04	0:01:04
11/1/2018	7:30 AM	Days	OK	Out 1		1	1 MPEG 1		7 StateLibraryPSAs	0:01:04	0:01:04
11/1/2018	7:31 AM	Days	OK	Out 1		1	1 MPEG 1		7 FallCableReel	0:00:48	0:00:48
11/1/2018	7:45 AM	Days	OK	Out 1		1	1 MPEG 1		7 PWStormDrainMerman	0:00:30	0:00:30
11/1/2018	8:00 AM	Days	OK	Out 1		1	1 MPEG 1		7 UnderageDrinkingPSA	0:10:46	0:10:46
11/1/2018	8:15 AM	Days	OK	Out 1		1	1 MPEG 1		7 PW_Overwatering	0:00:34	0:00:34
11/1/2018	8:15 AM	Days	OK	Out 1		1	1 MPEG 1		7 PW_Reduce_Runoff	0:08:44	0:08:44
11/1/2018	8:30 AM	Days	OK	Out 1		1	1 MPEG 1		7 PW_After_the_Storm01	0:21:35	0:21:35
11/1/2018	9:30 AM	Days	OK	Out 1		1	1 MPEG 1		7 StateLibraryPSAs	0:01:04	0:01:04
11/1/2018	9:31 AM	Days	OK	Out 1		1	1 MPEG 1		7 FallCableReel	0:00:48	0:00:48
11/1/2018	1:30 PM	Days	OK	Out 1		1	1 MPEG 1		7 UnderageDrinkingPSA	0:10:46	0:10:46
11/1/2018	2:00 PM	Days	OK	Out 1		1	1 MPEG 1		7 FallCableReel	0:00:48	0:00:48
11/1/2018	2:30 PM	Days	OK	Out 1		1	1 MPEG 1		7 FallCableReel	0:00:48	0:00:48
11/1/2018	3:00 PM	Days	OK	Out 1		1	1 MPEG 1		7 PW_After_the_Storm01	0:21:35	0:21:35
11/2/2018	7:45 AM	Days	OK	Out 1		1	1 MPEG 1		7 FallCableReel	0:00:48	0:00:48
11/2/2018	8:00 AM	Days	OK	Out 1		1	1 MPEG 1		7 StateLibraryPSAs	0:01:04	0:01:04
11/2/2018	8:30 AM	Days	OK	Out 1		1	1 MPEG 1		7 PWStormDrainMerman	0:00:30	0:00:30
11/2/2018	9:00 AM	Days	OK	Out 1		1	1 MPEG 1		7 UnderageDrinkingPSA	0:10:46	0:10:46
11/2/2018	9:15 AM	Days	OK	Out 1		1	1 MPEG 1		7 PW_Overwatering	0:00:34	0:00:34
11/2/2018	9:30 AM	Days	OK	Out 1		1	1 MPEG 1		7 PW_Reduce_Runoff	0:08:44	0:08:44
11/2/2018	9:45 AM	Days	OK	Out 1		1	1 MPEG 1		7 StateLibraryPSAs	0:01:04	0:01:04
11/2/2018	11:00 AM	Days	OK	Out 1		1	1 MPEG 1		7 PW_After_the_Storm01	0:21:35	0:21:35
11/2/2018	11:30 AM	Days	OK	Out 1		1	1 MPEG 1		7 PWStormDrainMerman	0:00:30	0:00:30
11/2/2018	1:10 PM	Days	OK	Out 1		1	1 MPEG 1		7 PW_Overwatering	0:00:34	0:00:34
11/2/2018	2:30 PM	Days	OK	Out 1		1	1 MPEG 1		7 PW_Reduce_Runoff	0:08:44	0:08:44
11/2/2018	3:00 PM	Days	OK	Out 1		1	1 MPEG 1		7 FallCableReel	0:00:48	0:00:48
11/2/2018	3:15 PM	Days	OK	Out 1		1	1 MPEG 1		7 StateLibraryPSAs	0:01:04	0:01:04
11/2/2018	3:20 PM	Days	OK	Out 1		1	1 MPEG 1		7 PWStormDrainMerman	0:00:30	0:00:30
11/2/2018	4:00 PM	Days	OK	Out 1		1	1 MPEG 1		7 PW_After_the_Storm01	0:21:35	0:21:35
11/2/2018	5:30 PM	Days	OK	Out 1		1	1 MPEG 1		7 PW_Overwatering	0:00:34	0:00:34
11/2/2018	5:45 PM	Days	OK	Out 1		1	1 MPEG 1		7 PW_Reduce_Runoff	0:08:44	0:08:44
11/2/2018	7:00 PM	Days	OK	Out 1		1	1 MPEG 1		7 FallCableReel	0:00:48	0:00:48
11/2/2018	7:30 PM	Days	OK	Out 1		1	1 MPEG 1		7 StateLibraryPSAs	0:01:04	0:01:04
11/2/2018	8:30 PM	Days	OK	Out 1		1	1 MPEG 1		7 UnderageDrinkingPSA	0:10:46	0:10:46
11/3/2018	7:15 AM	Days	OK	Out 1		1	1 MPEG 1		7 PWStormDrainMerman	0:00:30	0:00:30
11/3/2018	7:30 AM	Days	OK	Out 1		1	1 MPEG 1		7 StateLibraryPSAs	0:01:04	0:01:04
11/3/2018	7:45 AM	Days	OK	Out 1		1	1 MPEG 1		7 FallCableReel	0:00:48	0:00:48
11/3/2018	8:00 AM	Days	OK	Out 1		1	1 MPEG 1		7 PW_After_the_Storm01	0:21:35	0:21:35
11/3/2018	9:00 AM	Days	OK	Out 1		1	1 MPEG 1		7 PW_Overwatering	0:00:34	0:00:34
11/3/2018	9:15 AM	Days	OK	Out 1		1	1 MPEG 1		7 PW_Reduce_Runoff	0:08:44	0:08:44
11/3/2018	10:00 AM	Days	OK	Out 1		1	1 MPEG 1		7 PW_After_the_Storm01	0:21:35	0:21:35
11/3/2018	11:00 AM	Days	OK	Out 1		1	1 MPEG 1		7 UnderageDrinkingPSA	0:10:46	0:10:46
11/3/2018	11:15 AM	Days	OK	Out 1		1	1 MPEG 1		7 PWStormDrainMerman	0:00:30	0:00:30
11/3/2018	1:30 PM	Days	OK	Out 1		1	1 MPEG 1		7 PWStormDrainMerman	0:00:30	0:00:30
11/3/2018	2:00 PM	Days	OK	Out 1		1	1 MPEG 1		7 UnderageDrinkingPSA	0:10:46	0:10:46
11/3/2018	3:30 PM	Days	OK	Out 1		1	1 MPEG 1		7 FallCableReel	0:00:48	0:00:48
11/3/2018	4:00 PM	Days	OK	Out 1		1	1 MPEG 1		7 PW_Overwatering	0:00:34	0:00:34
11/3/2018	5:30 PM	Days	OK	Out 1		1	1 MPEG 1		7 PW_Reduce_Runoff	0:08:44	0:08:44
11/3/2018	6:00 PM	Days	OK	Out 1		1	1 MPEG 1		7 StateLibraryPSAs	0:01:04	0:01:04
11/3/2018	7:30 PM	Days	OK	Out 1		1	1 MPEG 1		7 PWStormDrainMerman	0:00:30	0:00:30
11/3/2018	8:00 PM	Days	OK	Out 1		1	1 MPEG 1		7 PW_After_the_Storm01	0:21:35	0:21:35
11/4/2018	7:15 AM	Days	OK	Out 1		1	1 MPEG 1		7 PWStormDrainMerman	0:00:30	0:00:30
11/4/2018	7:30 AM	Days	OK	Out 1		1	1 MPEG 1		7 FallCableReel	0:00:48	0:00:48
11/4/2018	7:45 AM	Days	OK	Out 1		1	1 MPEG 1		7 StateLibraryPSAs	0:01:04	0:01:04
11/4/2018	8:00 AM	Days	OK	Out 1		1	1 MPEG 1		7 PW_After_the_Storm01	0:21:35	0:21:35
11/4/2018	9:00 AM	Days	OK	Out 1		1	1 MPEG 1		7 UnderageDrinkingPSA	0:10:46	0:10:46
11/4/2018	9:15 AM	Days	OK	Out 1		1	1 MPEG 1		7 PW_Overwatering	0:00:34	0:00:34
11/4/2018	9:30 AM	Days	OK	Out 1		1	1 MPEG 1		7 PW_Reduce_Runoff	0:08:44	0:08:44
11/4/2018	11:00 AM	Days	OK	Out 1		1	1 MPEG 1		7 PWStormDrainMerman	0:00:30	0:00:30
11/4/2018	12:00 PM	Days	OK	Out 1		1	1 MPEG 1		7 StateLibraryPSAs	0:01:04	0:01:04
11/4/2018	1:00 PM	Days	OK	Out 1		1	1 MPEG 1		7 PW_Overwatering	0:00:34	0:00:34
11/4/2018	1:15 PM	Days	OK	Out 1		1	1 MPEG 1		7 PW_Reduce_Runoff	0:08:44	0:08:44
11/4/2018	2:00 PM	Days	OK	Out 1		1	1 MPEG 1		7 PWStormDrainMerman	0:00:30	0:00:30
11/4/2018	4:00 PM	Days	OK	Out 1		1	1 MPEG 1		7 PW_After_the_Storm01	0:21:35	0:21:35
11/4/2018	6:30 PM	Days	OK	Out 1		1	1 MPEG 1		7 UnderageDrinkingPSA	0:10:46	0:10:46
11/4/2018	7:30 PM	Days	OK	Out 1		1	1 MPEG 1		7 FallCableReel	0:00:48	0:00:48
11/4/2018	7:30 PM	Days	OK	Out 1		1	1 MPEG 1		7 PWStormDrainMerman	0:00:30	0:00:30
11/5/2018	7:30 AM	Days	OK	Out 1		1	1 MPEG 1		7 FallCableReel	0:00:48	0:00:48
11/5/2018	7:45 AM	Days	OK	Out 1		1	1 MPEG 1		7 PWStormDrainMerman	0:00:30	0:00:30
11/5/2018	8:00 AM	Days	OK	Out 1		1	1 MPEG 1		7 PW_After_the_Storm01	0:21:35	0:21:35
11/5/2018	9:00 AM	Days	OK	Out 1		1	1 MPEG 1		7 FallCableReel	0:00:48	0:00:48
11/5/2018	1:00 PM	Days	OK	Out 1		1	1 MPEG 1		7 PW_After_the_Storm01	0:21:35	0:21:35
11/5/2018	1:30 PM	Days	OK	Out 1		1	1 MPEG 1		7 StateLibraryPSAs	0:01:04	0:01:04
11/5/2018	2:16 PM	Days	OK	Out 1		1	1 MPEG 1		7 StateLibraryPSAs	0:01:04	0:01:04
11/5/2018	2:17 PM	Days	OK	Out 1		1	1 MPEG 1		7 FallCableReel	0:00:48	0:00:48

11/5/2018	3:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/5/2018	3:25 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/5/2018	5:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/5/2018	5:45 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/5/2018	7:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/5/2018	8:15 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/5/2018	8:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/5/2018	8:35 PM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/5/2018	8:45 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/5/2018	9:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/6/2018	7:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/6/2018	7:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/6/2018	8:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/6/2018	8:40 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/6/2018	8:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/6/2018	9:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/6/2018	9:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/6/2018	10:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/6/2018	10:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/6/2018	12:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 LWL103018	0:55:25	0:55:25
11/6/2018	1:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/6/2018	2:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/6/2018	2:05 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/6/2018	2:15 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/7/2018	7:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/7/2018	7:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/7/2018	7:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/7/2018	8:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/7/2018	9:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/7/2018	9:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/7/2018	9:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/7/2018	12:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/7/2018	1:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/7/2018	2:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/7/2018	3:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/7/2018	3:45 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/8/2018	4:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/8/2018	7:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/8/2018	7:31 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/8/2018	7:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/8/2018	8:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/8/2018	8:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/8/2018	8:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/8/2018	8:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/8/2018	9:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/8/2018	9:31 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/8/2018	10:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 CCM110718	2:01:05	2:01:05
11/8/2018	1:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/8/2018	2:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/8/2018	2:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/8/2018	3:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/9/2018	7:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/9/2018	8:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/9/2018	8:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/9/2018	9:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/9/2018	9:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/9/2018	9:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/9/2018	9:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/9/2018	10:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 CCWS110718	1:13:11	1:13:11
11/9/2018	12:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/9/2018	1:10 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/9/2018	2:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/9/2018	3:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/9/2018	3:15 PM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/9/2018	3:20 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/9/2018	4:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/9/2018	5:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/9/2018	5:45 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/9/2018	7:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/9/2018	7:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/9/2018	8:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/9/2018	9:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/10/2018	7:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/10/2018	7:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/10/2018	7:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/10/2018	8:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35

11/10/2018	9:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/10/2018	9:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/10/2018	10:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/10/2018	11:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/10/2018	11:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/10/2018	1:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/10/2018	2:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/10/2018	3:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/10/2018	4:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/10/2018	5:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/10/2018	6:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/10/2018	7:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/10/2018	8:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/11/2018	7:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/11/2018	7:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/11/2018	7:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/11/2018	8:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/11/2018	9:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/11/2018	9:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/11/2018	9:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/11/2018	11:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/11/2018	12:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/11/2018	1:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/11/2018	1:15 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/11/2018	2:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/11/2018	4:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/11/2018	6:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/11/2018	7:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/11/2018	7:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/12/2018	7:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/12/2018	7:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/12/2018	8:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/12/2018	9:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/12/2018	1:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/12/2018	1:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/12/2018	2:16 PM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/12/2018	2:17 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/12/2018	3:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/12/2018	3:25 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/12/2018	5:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/12/2018	5:45 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/12/2018	7:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/12/2018	8:15 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/12/2018	8:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/12/2018	8:35 PM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/12/2018	8:45 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/12/2018	9:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/13/2018	7:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/13/2018	7:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/13/2018	8:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/13/2018	8:40 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/13/2018	8:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/13/2018	9:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/13/2018	9:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/13/2018	10:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/13/2018	10:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/13/2018	12:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 LWL103018	0:55:25	0:55:25
11/13/2018	1:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/13/2018	2:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/13/2018	2:05 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/13/2018	2:15 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/13/2018	5:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 CCWS110718	1:13:11	1:13:11
11/13/2018	7:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 CCM110718	2:01:05	2:01:05
11/14/2018	7:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/14/2018	7:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/14/2018	7:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/14/2018	8:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/14/2018	9:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/14/2018	9:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/14/2018	9:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/14/2018	2:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/14/2018	3:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/14/2018	3:45 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/14/2018	8:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/14/2018	9:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/15/2018	4:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04



11/19/2018	5:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/19/2018	5:45 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/19/2018	7:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/19/2018	8:15 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/19/2018	8:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/19/2018	8:35 PM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/19/2018	8:45 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/19/2018	9:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/20/2018	7:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/20/2018	7:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/20/2018	8:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/20/2018	8:40 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/20/2018	8:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/20/2018	9:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/20/2018	9:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/20/2018	10:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/20/2018	10:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/20/2018	12:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 LWL103018	0:55:25	0:55:25
11/20/2018	1:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/20/2018	2:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/20/2018	2:05 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/20/2018	2:15 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/21/2018	7:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/21/2018	7:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/21/2018	7:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/21/2018	8:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/21/2018	9:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/21/2018	9:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/21/2018	9:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/21/2018	10:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 CCM112018	0:57:20	0:57:20
11/21/2018	2:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/21/2018	3:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/21/2018	3:45 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/21/2018	8:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/21/2018	9:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/22/2018	4:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/22/2018	7:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/22/2018	7:31 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/22/2018	7:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/22/2018	8:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/22/2018	8:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/22/2018	8:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/22/2018	8:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/22/2018	9:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/22/2018	9:31 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/22/2018	10:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 CCWS112018	1:22:52	1:22:52
11/22/2018	1:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/22/2018	2:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/22/2018	2:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/22/2018	3:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/23/2018	7:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/23/2018	8:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/23/2018	8:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/23/2018	9:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/23/2018	9:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/23/2018	9:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/23/2018	9:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/23/2018	11:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/23/2018	11:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/23/2018	1:10 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/23/2018	2:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/23/2018	3:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/23/2018	3:15 PM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/23/2018	3:20 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/23/2018	4:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/23/2018	5:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/23/2018	5:45 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/23/2018	7:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/23/2018	7:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/23/2018	8:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/24/2018	7:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/24/2018	7:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/24/2018	7:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/24/2018	8:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/24/2018	9:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/24/2018	9:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44

11/24/2018	10:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/24/2018	11:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/24/2018	11:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/24/2018	1:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/24/2018	2:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/24/2018	3:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/24/2018	4:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/24/2018	5:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/24/2018	6:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/24/2018	7:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/24/2018	8:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/25/2018	7:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/25/2018	7:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/25/2018	7:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/25/2018	8:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/25/2018	9:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/25/2018	9:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/25/2018	9:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/25/2018	11:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/25/2018	12:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/25/2018	1:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/25/2018	1:15 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/25/2018	2:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/25/2018	4:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/25/2018	6:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/25/2018	7:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/25/2018	7:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/26/2018	7:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/26/2018	7:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/26/2018	8:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/26/2018	9:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/26/2018	1:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/26/2018	1:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/26/2018	2:16 PM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/26/2018	2:17 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/26/2018	3:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/26/2018	3:25 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/26/2018	5:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/26/2018	5:45 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/26/2018	7:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/26/2018	8:15 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/26/2018	8:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/26/2018	8:35 PM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/26/2018	8:45 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/26/2018	9:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/27/2018	7:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/27/2018	7:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/27/2018	8:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/27/2018	8:40 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/27/2018	8:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/27/2018	9:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/27/2018	9:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/27/2018	10:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/27/2018	10:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/27/2018	5:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 CCWS112018	1:22:52	1:22:52
11/27/2018	7:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 CCM112018	0:57:20	0:57:20
11/28/2018	7:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/28/2018	7:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/28/2018	7:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/28/2018	8:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/28/2018	9:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/28/2018	9:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/28/2018	9:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/28/2018	2:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/28/2018	3:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/28/2018	3:45 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/28/2018	8:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/28/2018	9:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/29/2018	4:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/29/2018	7:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/29/2018	7:31 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/29/2018	7:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/29/2018	8:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/29/2018	8:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/29/2018	8:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/29/2018	8:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35

11/29/2018	9:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/29/2018	9:31 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/29/2018	1:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/29/2018	2:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/29/2018	2:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/29/2018	3:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/29/2018	7:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PABZC112718	1:14:12	1:14:12
11/30/2018	7:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/30/2018	8:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/30/2018	8:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/30/2018	9:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46
11/30/2018	9:15 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/30/2018	9:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/30/2018	9:45 AM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/30/2018	11:00 AM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/30/2018	11:30 AM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/30/2018	1:10 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/30/2018	2:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/30/2018	3:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/30/2018	3:15 PM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/30/2018	3:20 PM	Days	OK	Out 1	1	1	MPEG 1	7 PWStormDrainMerman	0:00:30	0:00:30
11/30/2018	4:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_After_the_Storm01	0:21:35	0:21:35
11/30/2018	5:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Overwatering	0:00:34	0:00:34
11/30/2018	5:45 PM	Days	OK	Out 1	1	1	MPEG 1	7 PW_Reduce_Runoff	0:08:44	0:08:44
11/30/2018	7:00 PM	Days	OK	Out 1	1	1	MPEG 1	7 FallCableReel	0:00:48	0:00:48
11/30/2018	7:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 StateLibraryPSAs	0:01:04	0:01:04
11/30/2018	8:30 PM	Days	OK	Out 1	1	1	MPEG 1	7 UnderageDrinkingPSA	0:10:46	0:10:46

Date	Time	Result	Channel Number	Title	Length	Played Length
12/1/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
12/1/2018	7:30 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
12/1/2018	7:45 AM	OK	1	FallCableReel	0:00:48	0:00:48
12/1/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
12/1/2018	9:00 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
12/1/2018	9:15 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
12/1/2018	10:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
12/1/2018	11:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
12/1/2018	11:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
12/1/2018	1:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
12/1/2018	2:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
12/1/2018	3:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
12/1/2018	4:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
12/1/2018	5:30 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
12/1/2018	6:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
12/1/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
12/1/2018	8:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
12/2/2018	7:15 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
12/2/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
12/2/2018	7:45 AM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
12/2/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
12/2/2018	9:00 AM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
12/2/2018	9:15 AM	OK	1	PW_Overwatering	0:00:34	0:00:34
12/2/2018	9:30 AM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
12/2/2018	11:00 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
12/2/2018	12:00 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
12/2/2018	1:00 PM	OK	1	PW_Overwatering	0:00:34	0:00:34
12/2/2018	1:15 PM	OK	1	PW_Reduce_Runoff	0:08:44	0:08:44
12/2/2018	2:00 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
12/2/2018	4:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
12/2/2018	6:30 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
12/2/2018	7:30 PM	OK	1	FallCableReel	0:00:48	0:00:48
12/2/2018	7:30 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
12/3/2018	7:30 AM	OK	1	FallCableReel	0:00:48	0:00:48
12/3/2018	7:45 AM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
12/3/2018	8:00 AM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
12/3/2018	9:00 AM	OK	1	FallCableReel	0:00:48	0:00:48
12/3/2018	1:00 PM	OK	1	PW_After_the_Storm01	0:21:35	0:21:35
12/3/2018	1:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
12/3/2018	2:16 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
12/3/2018	2:17 PM	OK	1	FallCableReel	0:00:48	0:00:48
12/3/2018	3:00 PM	OK	1	UnderageDrinkingPSA	0:10:46	0:10:46
12/3/2018	3:25 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30
12/3/2018	5:30 PM	OK	1	StateLibraryPSAs	0:01:04	0:01:04
12/3/2018	5:45 PM	OK	1	PWStormDrainMerman	0:00:30	0:00:30



12/3/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/3/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/3/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/3/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/3/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/3/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/4/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/4/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/4/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/4/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/4/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/4/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/4/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/4/2018	10:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/4/2018	10:15 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/4/2018	12:00 PM	OK	1 LWL112718	0:49:34	0:49:34
12/4/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/4/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/4/2018	2:05 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/4/2018	2:15 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/5/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/5/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/5/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/5/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/5/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/5/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/5/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/5/2018	10:00 AM	OK	1 CCMM120418	1:12:48	1:12:48
12/5/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/5/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/5/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/5/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/5/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/6/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/6/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/6/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/6/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/6/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/6/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/6/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/6/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/6/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/6/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/6/2018	10:00 AM	OK	1 CCM120418	1:27:12	1:27:12
12/6/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/6/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/6/2018	2:30 PM	OK	1 FallCableReel	0:00:48	0:00:48

12/6/2018	3:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/7/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/7/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/7/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/7/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/7/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/7/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/7/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/7/2018	11:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/7/2018	11:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/7/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/7/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/7/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/7/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/7/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/7/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/7/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/7/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/7/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/7/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/7/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/8/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/8/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/8/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/8/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/8/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/8/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/8/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/8/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/8/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/8/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/8/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/8/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/8/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/8/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/8/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/8/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/8/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/9/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/9/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/9/2018	7:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/9/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/9/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/9/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/9/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/9/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/9/2018	12:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04

12/9/2018	1:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/9/2018	1:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/9/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/9/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/9/2018	6:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/9/2018	7:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/9/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/10/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/10/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/10/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/10/2018	9:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/10/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/10/2018	1:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/10/2018	2:16 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/10/2018	2:17 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/10/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/10/2018	3:25 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/10/2018	5:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/10/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/10/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/10/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/10/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/10/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/10/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/10/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/11/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/11/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/11/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/11/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/11/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/11/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/11/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/11/2018	10:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/11/2018	10:15 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/11/2018	12:00 PM	OK	1 LWL112718	0:49:34	0:49:34
12/11/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/11/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/11/2018	2:05 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/11/2018	2:15 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/11/2018	5:30 PM	OK	1 CCM120418	1:27:12	1:27:12
12/11/2018	7:00 PM	OK	1 CCMM120418	1:12:48	1:12:48
12/12/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/12/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/12/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/12/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/12/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/12/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44

12/12/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/12/2018	10:00 AM	Interruptec	1 CCMM120418	1:12:48	0:05:44
12/12/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/12/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/12/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/12/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/12/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/13/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/13/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/13/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/13/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/13/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/13/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/13/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/13/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/13/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/13/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/13/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/13/2018	2:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/13/2018	3:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/13/2018	7:00 PM	OK	1 PABZC121118	0:34:57	0:34:57
12/14/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/14/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/14/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/14/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/14/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/14/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/14/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/14/2018	11:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/14/2018	11:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/14/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/14/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/14/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/14/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/14/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/14/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/14/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/14/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/14/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/14/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/14/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/15/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/15/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/15/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/15/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/15/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/15/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44

12/15/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/15/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/15/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/15/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/15/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/15/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/15/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/15/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/15/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/15/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/15/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/16/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/16/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/16/2018	7:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/16/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/16/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/16/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/16/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/16/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/16/2018	12:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/16/2018	1:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/16/2018	1:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/16/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/16/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/16/2018	6:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/16/2018	7:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/16/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/17/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/17/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/17/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/17/2018	9:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/17/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/17/2018	1:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/17/2018	2:16 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/17/2018	2:17 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/17/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/17/2018	3:25 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/17/2018	5:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/17/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/17/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/17/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/17/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/17/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/17/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/17/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/18/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/18/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48

12/18/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/18/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/18/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/18/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/18/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/18/2018	10:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/18/2018	10:15 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/18/2018	12:00 PM	OK	1 LWL112718	0:49:34	0:49:34
12/18/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/18/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/18/2018	2:05 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/18/2018	2:15 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/19/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/19/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/19/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/19/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/19/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/19/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/19/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/19/2018	10:00 AM	OK	1 CM121818	1:28:08	1:28:08
12/19/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/19/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/19/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/19/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/19/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/20/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/20/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/20/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/20/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/20/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/20/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/20/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/20/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/20/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/20/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/20/2018	10:00 AM	OK	1 121818WS	1:20:20	1:20:20
12/20/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/20/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/20/2018	2:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/20/2018	10:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/21/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/21/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/21/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/21/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/21/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/21/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/21/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04

12/21/2018	10:00 AM OK	1 BOA122018	0:31:01	0:31:01
12/21/2018	11:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/21/2018	11:30 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/21/2018	1:10 PM OK	1 PW_Overwatering	0:00:34	0:00:34
12/21/2018	2:30 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/21/2018	3:00 PM OK	1 FallCableReel	0:00:48	0:00:48
12/21/2018	3:15 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/21/2018	3:20 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/21/2018	4:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/21/2018	5:30 PM OK	1 PW_Overwatering	0:00:34	0:00:34
12/21/2018	5:45 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/21/2018	7:00 PM OK	1 FallCableReel	0:00:48	0:00:48
12/21/2018	7:30 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/21/2018	8:30 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/22/2018	7:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/22/2018	7:30 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/22/2018	7:45 AM OK	1 FallCableReel	0:00:48	0:00:48
12/22/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/22/2018	9:00 AM OK	1 PW_Overwatering	0:00:34	0:00:34
12/22/2018	9:15 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/22/2018	10:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/22/2018	11:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/22/2018	11:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/22/2018	1:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/22/2018	2:00 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/22/2018	3:30 PM OK	1 FallCableReel	0:00:48	0:00:48
12/22/2018	4:00 PM OK	1 PW_Overwatering	0:00:34	0:00:34
12/22/2018	5:30 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/22/2018	6:00 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/22/2018	7:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/22/2018	8:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/23/2018	7:15 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/23/2018	7:30 AM OK	1 FallCableReel	0:00:48	0:00:48
12/23/2018	7:45 AM OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/23/2018	8:00 AM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/23/2018	9:00 AM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/23/2018	9:15 AM OK	1 PW_Overwatering	0:00:34	0:00:34
12/23/2018	9:30 AM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/23/2018	11:00 AM OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/23/2018	12:00 PM OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/23/2018	1:00 PM OK	1 PW_Overwatering	0:00:34	0:00:34
12/23/2018	1:15 PM OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/23/2018	2:00 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/23/2018	4:00 PM OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/23/2018	6:30 PM OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/23/2018	7:30 PM OK	1 FallCableReel	0:00:48	0:00:48
12/23/2018	7:30 PM OK	1 PWStormDrainMerman	0:00:30	0:00:30

12/24/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/24/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/24/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/24/2018	9:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/24/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/24/2018	1:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/24/2018	2:16 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/24/2018	2:17 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/24/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/24/2018	3:25 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/24/2018	5:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/24/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/24/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/24/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/24/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/24/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/24/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/24/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/25/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/25/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/25/2018	8:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/25/2018	8:40 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/25/2018	8:45 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/25/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/25/2018	9:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/25/2018	10:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/25/2018	10:15 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/25/2018	12:00 PM	OK	1 LWL112718	0:49:34	0:49:34
12/25/2018	1:30 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/25/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/25/2018	2:05 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/25/2018	2:15 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/25/2018	5:30 PM	OK	1 121818WS	1:20:20	1:20:20
12/25/2018	7:00 PM	OK	1 CM121818	1:28:08	1:28:08
12/26/2018	7:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/26/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/26/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/26/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/26/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/26/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/26/2018	9:45 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/26/2018	2:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/26/2018	3:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/26/2018	3:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/26/2018	8:00 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/26/2018	9:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/27/2018	4:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04



12/27/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/27/2018	7:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/27/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/27/2018	8:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/27/2018	8:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/27/2018	8:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/27/2018	8:30 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/27/2018	9:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/27/2018	9:31 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/27/2018	1:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/27/2018	2:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/27/2018	2:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/27/2018	10:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/28/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/28/2018	8:00 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/28/2018	8:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/28/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/28/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/28/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/28/2018	9:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/28/2018	11:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/28/2018	11:30 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/28/2018	1:10 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/28/2018	2:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/28/2018	3:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/28/2018	3:15 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/28/2018	3:20 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/28/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/28/2018	5:30 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/28/2018	5:45 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/28/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/28/2018	7:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/28/2018	8:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/29/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/29/2018	7:30 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/29/2018	7:45 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/29/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/29/2018	9:00 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/29/2018	9:15 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/29/2018	10:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/29/2018	11:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/29/2018	11:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/29/2018	1:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/29/2018	2:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/29/2018	3:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/29/2018	4:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/29/2018	5:30 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44

12/29/2018	6:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/29/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/29/2018	8:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/30/2018	7:15 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/30/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/30/2018	7:45 AM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/30/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/30/2018	9:00 AM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/30/2018	9:15 AM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/30/2018	9:30 AM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/30/2018	11:00 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/30/2018	12:00 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/30/2018	1:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34
12/30/2018	1:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/30/2018	2:00 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/30/2018	4:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/30/2018	6:30 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/30/2018	7:30 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/30/2018	7:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/31/2018	7:30 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/31/2018	7:45 AM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/31/2018	8:00 AM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/31/2018	9:00 AM	OK	1 FallCableReel	0:00:48	0:00:48
12/31/2018	1:00 PM	OK	1 PW_After_the_Storm01	0:21:35	0:21:35
12/31/2018	1:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/31/2018	2:16 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/31/2018	2:17 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/31/2018	3:00 PM	OK	1 UnderageDrinkingPSA	0:10:46	0:10:46
12/31/2018	3:25 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/31/2018	5:30 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/31/2018	5:45 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/31/2018	7:00 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/31/2018	8:15 PM	OK	1 PW_Reduce_Runoff	0:08:44	0:08:44
12/31/2018	8:30 PM	OK	1 PWStormDrainMerman	0:00:30	0:00:30
12/31/2018	8:35 PM	OK	1 StateLibraryPSAs	0:01:04	0:01:04
12/31/2018	8:45 PM	OK	1 FallCableReel	0:00:48	0:00:48
12/31/2018	9:00 PM	OK	1 PW_Overwatering	0:00:34	0:00:34

## MS-4 Website Links

<https://greatfallsmt.net/publicworks/mcm-1-public-education-and-outreach>

<https://greatfallsmt.net/publicworks/mcm-2-public-involvement-and-participation>

<https://greatfallsmt.net/publicworks/mcm-3-illicit-discharge-detection-and-elimination>

<https://greatfallsmt.net/publicworks/mcm-4-construction-site-storm-water-management>

<https://greatfallsmt.net/publicworks/mcm-5-post-construction-site-storm-water-management-new-and-redevelopment>

<https://greatfallsmt.net/publicworks/mcm-6-pollution-prevention-good-housekeeping-permittee-operations>



MINIMUM CONTROL MEASURE #2

PUBLIC INVOLVEMENT AND PARTICIPATION

ATTACHMENT A



2. PUBLIC INVOLVEMENT AND PARTICIPATION

The permittee shall develop a strategy to involve key target audiences in the development and implementation of the SWMP that complies with state and local public notice requirements.

Permit Year **2018**

Target Audiences	Documented Collaboration Efforts
<b>Public</b>	
approach	Send out flyers of specific illicit discharges reported to the city and advertise our website in the flyers. Point out that all reported discharges will be on the City's website. Broadcast storm water messages on the Public Station.
target date(s)	December 31st, 2020
purpose	The purpose of this campaign is to inform people that storm water pollution is a real problem and there are things that the public can do to help.
organizations	Gold Street
partnering	n/a
<b>Industrial/ Commercial</b>	
approach	Point out that all reported discharges will be on the City's website. Broadcast storm water messages on the Public Station.
target date(s)	December 31st, 2018
purpose	The purpose of the flyers is to inform people of illicit discharges and of things that they need to look out for to call into the city.
organizations	City of Great Falls, MDT, Cascade County
partnering	n/a
approach	
target date(s)	
purpose	
organizations	
partnering	

Target Audiences	Documented Collaboration Efforts
<b>Contractors/Developers/Realtors</b>	
approach	Educate the local developers on the new development processes to help better administer the program.
target date(s)	December 31st, 2019
purpose	It will educate the development community to help them understand the new rules and regulations to be able to apply it to their projects.
organizations	Montana Contractors Association, Builders Exchange,
partnering	n/a
<b>School Children</b>	
approach	Setup interactive educational material at the annual science fair.
target date(s)	December 31st, 2019
purpose	Educate children early in their lives to help promote environmentally sound practices when they grow older.
organizations	Great Falls Public Schools and MSU- Great Falls
partnering	n/a
approach	
target date(s)	
purpose	
organizations	
partnering	





MINIMUM CONTROL MEASURE #3

ILLICIT DISCHARGE DETECTION & ELIMINATION

ATTACHMENT A





**Illicit Discharge Field Reports 2018**

Field Report Number	Cartograph Task ID	Incident Type	Description	Date of Occurrence	Date of Completion	Responder	Location	Was the case closed?
1801	1801 IDDE	Oil spill	Oil was in a 4x4x4 tote was being moved and ended up coming off forklift forks and spilling in alley an on roadway.	2/8/2018	4/26/2018	Doll/Upton	25th Street N & 9th Alley N	Yes
1802	1802 IDDE	Sediment discharge	Contractor was stockpiling dirt on roadway, boulevard and blocking alley. Sediment in the flow line of street.	3/14/2018		Doll/Upton	11th Street N & 6th Alley N	Yes
1803	1803 IDDE	Sediment discharge	Sediment in the street near inlets and on city street. No inlet protection.	3/26/2018	3/28/2018	Doll/Cavill	23rd St. S & 15th Ave. S	Yes
1804	1804 IDDE	Oil in alley/driveway	Concern of oil in the alleyway and driveway. Injection Wells being installed with head pressure with water. The excess water was being allowed to run into street, flow line and into COGE MSA system.	3/28/2018	4/20/2018	Doll/Upton	1122 7th Ave. S.	Yes
1805	1805 IDDE	Sediment discharge	Tracking offsite into the nearby roadways.	4/9/2018	4/27/2018	Besich/Doll/Upton	Fox Farm/Sleep Inn	Yes
1806	1806 IDDE	Sediment discharge	We received call from City Utilities found diesel in an inlet they were cleaning.	3/28/2018	4/27/2018	Doll/Upton	3117 5th Ave North	Yes
1807	1807 IDDE	Oil	Local business was powerwashing and detailing cars in alley way. Allowing runoff to enter storm drain.	4/16/2018	4/17/2018	Doll/Upton	814 7th Street N	Yes
1808	1808 IDDE	Washwater	Mobile dog grooming company discharged washwater into street, containing suds and hair.	5/16/2018	8/22/2018	Doll/Rappe	108 5th Ave South	Yes
1809	1809 IDDE	Washwater	Washwater was seen in flow line along 17th Ave. NE. It appeared to be suds from a washing operation of some sort. Unable to determine if it had entered storm drain.	5/3/2018	5/3/2018	Rappe	8th Ave. N. & 30th St.	Yes
1810	1810 IDDE	Washwater	Went to do monthly cleaning of the Central Ave. catch basket. Substance present that didn't allow water to drain from basket.	5/29/2018		Skubinna	430 17th Ave NE.	Yes
1811	1811 IDDE	Possible Grease	Received notification on out Part-Ner hotline of a person dumping paint in the gutter line. It was found to be ceiling waste.	6/4/2018	8/1/2018	Doll/Upton	Central Ave.	Yes
1812	1812 IDDE	Paint and Popcorn ceiling	Tote containing oil fell off a vehicle. Tote broke and some residual oil on road surface.	6/15/2018	6/15/2018	Upton/Besich/Skubinna	627 Willow Creek Court	Yes
1813	1813 IDDE	Oil	Some sort of material was spilled on road surface. With the rain fall the rain mixed with material and dyed road surface to a green and ran into adjacent ditches. No evidence that it had yet reach the MS4 lift station.	6/19/2018	6/19/2018	Doll/Upton	Just North 3rd St. NW & Central Ave. W	Yes
1814	1814 IDDE	Dye spill on road	City Engineers were out looking at projects and popped a few manholes and noticed a higher than normal flow of water. The discharge was traced back and the cause of the discharge was traced back to a leaking irrigation system	6/29/2018	6/29/2018	Doll/Upton	57th Street & 2nd Ave North	Yes
1815	1815 IDDE	Large discharge of water	Some how a container containing concrete cure spilled on road surface. Very little entered storm drain. Floor dry was applied and prevented product from entering into storm drain.	7/3/2018	7/3/2018	Doll/Upton	500 15th Ave S.	Yes
1816	1816 IDDE	Spilled petroleum product	Unknown substance was spilled onto corner of intersection. Didn't appear to reach storm drain	7/16/2018	7/16/2018	Doll/Upton	12th Ave N. & 15th Street	Yes
1817	1817 IDDE	Spill	Individual was sand blasting in their yard	7/30/2018	7/30/2018	Doll/Upton	1st Ave N and 9th Street	Yes
1818	1818 IDDE	Sand Blasting	Brewery is allowing spent grains to drain into alleyway and into street. Making a mess and tracking into street	8/16/2018	8/16/2018	Upton/Besich	700 1st Ave South	Yes
1819	1819 IDDE	Spill		8/21/2018		Doll/Upton	600 3rd Ave South	



## Pollutants associated with each non-stormwater contributor

Oil

Sediment

Washwater

Grease

Paint/Popcorn Ceiling

Dye

Irrigation leak

Petroleum products

Sand blasting materials

Spent grains

Freon

Unknown liquids

Corrosive materials

3. ILLICIT DISCHARGE DETECTION ELIMINATION

The permittee shall develop, implement and enforce a program to detect and eliminate illicit discharges (as defined in ARM 17.30.1102(7)) into the permitted Small MS4.

Permit Year - Circle One

2017, 2018, 2019, 2020, 2020



MS4 significant contributors of pollutants

	Yes, an issue	No, not an issue	Why/why not and Associated Pollutants	Local controls/conditions placed on these discharges
water line flushing	X		Chlorine	Discharge PERMIT
landscape irrigation		X	No IDDE CALL	
diverted stream flows		X	No IDDE CALL	
rising ground waters,		X	No IDDE CALL	
uncontaminated ground water infiltration		X	No IDDE CALL	
as defined in ARM 17.30.1102(8)		X	No IDDE CALL	
uncontaminated pumped ground water		X	No IDDE CALL	
discharges from potable water sources		X	No IDDE CALL	
foundation drains	X		Chlorine	Discharge PERMIT
air conditioning condensation		X	No IDDE CALL	
irrigation water		X	No IDDE CALL	
springs		X	No IDDE CALL	
water from crawl space pumps		X	No IDDE CALL	
footing drains		X	No IDDE CALL	
lawn watering		X	No IDDE CALL	
individual residential car washing		X	No IDDE CALL	
flows from riparian habitats and wetlands		X	No IDDE CALL	
dechlorinated swimming pool discharges		X	No IDDE CALL	
street wash water	X		Chlorine	Discharge Permit
discharges or flows from firefighting activities		X	No IDDE CALL	
		X	Emergency	

MINIMUM CONTROL MEASURE #3

ILLICIT DISCHARGE DETECTION & ELIMINATION

ATTACHMENT B



3. ILLICIT DISCHARGE DETECTION ELIMINATION

The permittee shall develop, implement and enforce a program to detect and eliminate illicit discharges (as defined in ARM 17.30.1102(7)) into the permitted Small MS4.

Permit Year - Circle one - 2017, **2018**, 2019, 2020, 2021



MS4 occasional incidental non-storm water discharges

Potential incidental non-storm water discharges	Yes, an issue	No, Associated Pollutant	not an issue	Local controls/conditions placed on these discharges
Emergency Water Man Breeks		Chlorine Sediment	X	Rock Waffles, Filter Bags, Clean up
Road SAND		Sediment TSS	X	Street Sweepers
Chemical Car WASHES		Chlorine	X	None

MINIMUM CONTROL MEASURE #3

ILLICIT DISCHARGE DETECTION & ELIMINATION

ATTACHMENT C



13.2.160 - Discharging wastewater into natural outlet.

It is unlawful to discharge into any natural outlet within the City, or in any area under the jurisdiction of the City, any wastewater or other polluted waters without first obtaining approval from the City and obtaining a discharge permit issued by the State of Montana.

(Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.030).

(Ord. No. 3050, § 1, 8-3-2010)

13.2.170 - Discharging stormwaters and groundwaters into sanitary sewers.

No person(s) shall discharge or cause to be discharged any unpolluted waters such as storm water, surface water, ground water, roof runoff, subsurface drainage, uncontaminated cooling water, or unpolluted industrial process waters into any sanitary sewer.

(Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.060).

(Ord. No. 3050, § 1, 8-3-2010)

13.2.180 - Stormwater to be discharged into designated sewers.

Storm water and all other unpolluted drainage shall be discharged to sewers that are specifically designated as storm sewers or to a natural outlet approved by the City, provided all applicable State of Montana Department of Environmental Quality and Environmental Protection Agency regulatory requirements are satisfied.

(Ord. 2645, 1993; Ord. 2386 Exh. A (part), 1985, §13.20.070).

(Ord. No. 3050, § 1, 8-3-2010)



MINIMUM CONTROL MEASURE #3

ILLCIT DISCHARGE DETECTION & ELIMINATION

ATTACHMENT D



As per requirement in d.iii of the referenced MCM 3 Illicit Discharge Detection and Elimination, the City of Great Falls will not be relying on assistance from the Cascade County MS4 or any other jurisdictions in the Great Falls Urbanized area to implement any aspect of the City of Great Falls MS4 Program. Agreements regarding any sort of responsibilities and investigations will not take place.



MINIMUM CONTROL MEASURE #3

ILLICIT DISCHARGE DETECTION & ELIMINATION

ATTACHMENT E





**Enforcement Response Plan for  
City of Great Falls, MT  
Small Municipal Separate Storm  
Sewer System (MS4) Program**

February 27, 2019

## I. Introduction

In accordance with the General Permit for Storm Water Discharge Associated with Small Municipal Separate Storm Sewer System (MS4), issued by the Montana Department of Environmental Quality (DEQ), the City of Great Falls is required to develop and implement an Enforcement Response Plan (ERP) to ensure compliance with stormwater regulations. The purpose of this ERP is to specify criteria by which City personnel can determine the enforcement action most appropriate to instances of non-compliance and communicate how the enforcement tools available to City personnel will be used to achieve compliance following violations of the City's stormwater regulations. This document addresses the Montana DEQ MS4 General Permit's ERP requirements for the following Minimum Control Measures (MCM's):

- MCM 3: Illicit Discharge Detection and Elimination
- MCM 4: Construction Site Storm Water Management
- MCM 5: Post-Construction Site Storm Water Management in New and Redevelopment

The enforcement actions and procedures within this plan are generally applicable to each of the three MCMs listed above; however, enforcement actions and procedures which are specific to an individual MCM are addressed within the attachments, listed as follows:

- Attachment A: Illicit Discharge Detection and Elimination
- Attachment B: Construction Site Storm Water Management
- Attachment C: Post-Construction Site Storm Water Management in New and Redevelopment

The procedures within this ERP have been developed with the following objectives in mind:

- Prevent pollutants from entering the MS4 and causing environmental harm.
- Communicate definitions for non-compliance.
- Establish appropriate enforcement action based on the nature and severity of the violation.
- Promote consistent and timely use of enforcement tools.
- Ensure that violators return to compliance in a timely manner.
- Recover costs incurred by the City due to operator non-compliance.
- Promote compliance through education and compliance assistance first and, if necessary, penalties second.

The City of Great Falls Public Works has the authority to enforce stormwater regulations under the following sections of its municipal code:

Illicit Discharge Detection and Elimination: Ordinance Title 13 and 17

Construction Site Storm Water management: Ordinance Title 13 and 17

Post-Construction Site Storm Water Management: Ordinance Title 13 and 17

## II. Abbreviations

**DEQ** Department of Environmental Quality

<b>ERP</b>	Enforcement Response Plan
<b>MCM</b>	Minimum Control Measure
<b>MS4</b>	Municipal Separate Storm Sewer System
<b>NOV</b>	Notice of Violation
<b>SWO</b>	Stop Work Order

### **III. Personnel Responsibilities**

**Environmental Division Supervisor** - The Environmental Division Manager (EDM) and staff will be responsible for the day-to-day implementation and enforcement of the MS4 Program.

EDM responsibilities may include but are not limited to: Issuing Erosion Control Permits and Stormwater Management Permits to applicants that discharge pollutants and assist in adopting policies and procedures for carrying out the provisions of City Ordinance under Title 13 and 17.

Erosion Control Permits and Stormwater Management Permits are issued with approval of the Director of Public Works.

The enforcement responses carried out by the EDM and staff are as follows:

- Warning Notices.
- Notices of Violation.
- Informal meetings.

**Director of Public Works** - The Director of Public Works has the responsibility to monitor the EDM actions and to initiate the following enforcement actions at the recommendation of the EDM:

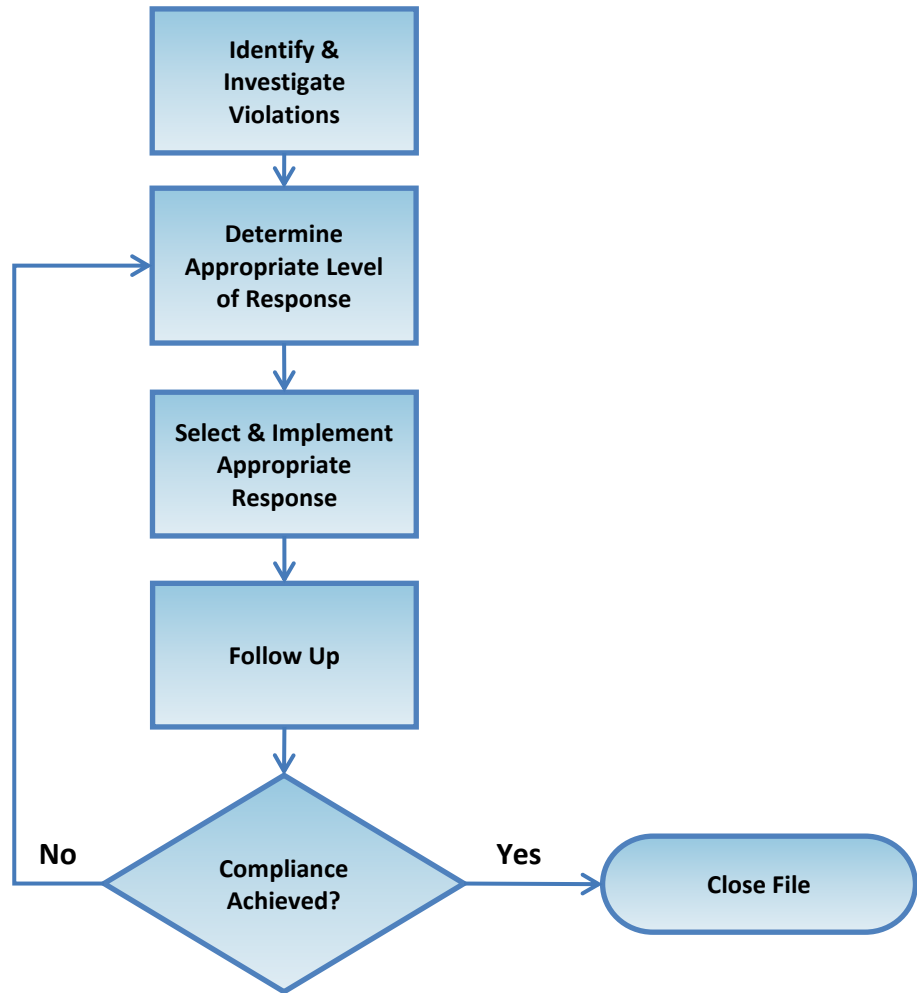
- Show cause hearings.
- Administrative Compliance Orders.
- Consent Orders.
- Administrative Fines.
- Suspension of Service.
- Referrals to the City Attorney for Judicial Enforcement Remedies.
- Referrals to the state or EPA for additional enforcement action.

**City Attorney** – The City Attorney will provide legal consultation as requested by the Public Works Director on enforcement actions and will take the lead on all referrals for Judicial Enforcement Remedies and storm drain system initiated investigations.

## IV. Enforcement Response Plan Overview

The enforcement process consists of six basic steps beginning with identification of a violation and concluding with closing the complaint. The overall process is shown within the flowchart below and is further explained within the following sections.

**Enforcement Response Flowchart for the  
City of Great Falls Stormwater Management Program**



## **V. Identify & Investigate**

The Environmental Division Manager (EDM) and/or Environmental Compliance Technician may prepare monitoring and inspection plans, identify and investigate instances of violation, track/monitor and record results from stormwater sampling events, evaluate and categorize high priority sites, QA/QC and analytical laboratory analysis results, screen all data including compliance history, day to day operations to assess the compliance status of each person, or conduct periodic inspections.

The EDM and/or Environmental Compliance Technician under the direction of the EDM will perform inspections at high priority sites. The inspection may include but is not limited to verifying and documenting existing site conditions, sampling discharges, reviewing records, establishing compliance patterns, and evaluating if changes have been made relative to the applicable approved plan, design, Code prohibition, or other relative compliance threshold.

The EDM and/or Environmental Compliance Technician will prepare a formal report of the inspection and provide a copy to the person that was inspected. It will be the goal to provide this report within 30 days following the inspection. If violations are discovered during the inspection appropriate actions will be initiated according to the Enforcement Response Guide section of this plan.

The EDM and/or Environmental Compliance Technician will periodically review types of projects, areas of the City, specific industries, etc. to determine which of these may need to become higher priorities. The EDM may require specific monitoring and reporting responsibilities of Permittees. These responsibilities will be determined by the EDM on a case-by-case basis.

## **VI. Description of Enforcement Actions**

### **Administrative Enforcement Actions**

#### **1. Warning Notice**

A Warning Notice is an informal enforcement response and, as such, is not discussed in City Ordinance. Warning Notices may be verbal or written – or verbal initially, followed up with a written communication. A Warning Notice will include a description of the violation and a request for continued cooperation. The person will be notified that the violation is minor in nature and continued violations will result in more severe enforcement actions. If appropriate, the Warning Notice may require a response within five (5) working days explaining actions that the person will take to correct the violation or prevent recurrence. All Warning Notices, verbal or written will be properly documented.



Warning notices are generally used in response to a Level 1 Violation as described in the Enforcement Response Guide section of this ERP. A Warning Notice may be sent by First Class mail.

## **2. Notice of Violation (NOV)**

An NOV is an Administrative Enforcement Action described in City Ordinance Section 13.9.150.B.1. as follows (see City Ordinance for exact requirements): When the City finds a person has violated, or continues to violate, any provision of City Ordinance Title 13, an Erosion Control Permit, Stormwater Management Permit, the City of Great Falls Storm Drainage Design Manual, or order issued hereunder, the City may serve upon the person a written Notice of Violation. Within five (5) working days of the receipt of such notice, an explanation of the violation and a plan for the satisfactory correction or prevention thereof, to include specific required actions, shall be submitted by the person to the City. The person may also request a meeting with the Director to present further information and explanation. Submission of such a plan in no way relieves the person of liability for any violations occurring before or after receipt of the Notice of Violation. Nothing in this section shall limit the authority of the City to take any action, including emergency actions or any other enforcement action, without first issuing a Notice of Violation.

The issuance of an NOV is generally the initial response for any violation above Level 1 as described in the Enforcement Response Guide section of this ERP, unless emergency action is required. An NOV will include:

- A statement detailing the City legal authority under which the City issued the NOV.
- A description of the Violation(s) including the date(s) that the violation occurred.
- A requirement that the Stormwater User respond within five (5) working days with an explanation of the violation and a plan including specific actions to be taken by the Stormwater User to correct and prevent the recurrence of future violations.
- A statement that compliance with the requirements of the letter does not excuse the violation.
- A requirement that the response must be signed by the Authorized Representative. and include the following certification statement (the NOV may reference a section of a permit issued to the Stormwater User that includes this requirement):
  - “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 ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or the 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 a fine and imprisonment for knowing violations."

An NOV may also be used to notify the Stormwater User of additional enforcement actions such as the assessment of an Administrative Fine. The NOV will be sent by Registered or Certified Mail (Return Receipt Requested) or hand delivered. The NOV may be followed up with additional enforcement actions depending on the severity of the violation and the response by the Stormwater User.

### **3. Administrative Compliance Order**

An Administrative Compliance Order is an Administrative Enforcement Action described in City Ordinance Section 13.9.150.B.2. as follows (see City Ordinance for exact requirements): When the City finds that a person has violated, or continues to violate, any provision of Title 13 of City Ordinance, an Erosion Control Permit, a Stormwater Management Permit, or order issued hereunder, or any other standard or requirement, the City may issue an order to the person to come into compliance within a specific time. A compliance order does not relieve the person of liability for any violation, including any continuing violation. Issuance of a compliance order shall not be a bar against, or a prerequisite for, taking any other action against the responsible party.

An Administrative Compliance Order would generally be issued when a responsible party's actions or failure to take action has resulted in noncompliance of City Ordinance resulting in level 3 or level 4 enforcement. The decision to proceed with an Administrative Compliance Order would normally be made by the Director of Public Works and will typically be issued when:

1. A discharge to the MS-4 that results in interference with City operation of the storm drain system (including endangering utility workers) or results in a discharge from the MS-4 that exceeds 1.4 times the applicable water quality standards.
2. Any discharge of a pollutant that has caused imminent endangerment to human health, welfare or the environment or has resulted in City exercise of its emergency authority to halt or prevent such a discharge.
3. Failure to meet, within ninety (90) days after the schedule date a compliance schedule milestone contained in an, SMP, or enforcement order, or within fifteen (15) days after the scheduled date a compliance schedule milestone date contained in an ECP, or inspection or enforcement order thereto, for starting construction, completing construction or attaining final compliance.
4. Failure to provide, within thirty (30) days after the due date, required reports such as monitoring reports, compliance reports, periodic self-monitoring reports and reports on compliance with compliance schedules.

5. Failure to accurately report non-compliance.
6. Any other violation or group of violations, which may include a violation of Best Management Practices, which the City determines will adversely impact the operation and implementation of the MS-4 program.

Administrative Compliance Orders will include:

- A statement detailing the City legal authority under which the City issued the Order.
- A description of the Violation(s) including the date(s) that the violation occurred, the specific permit conditions violated and any damages attributable to the violation.
- The activity the person is being ordered to perform such as installation of treatment technology or BMP, additional monitoring, discontinuing discharge from certain sources, appearance at a formal meeting, etc.
- Compliance schedule with milestone date(s) for corrective actions as required.
- A statement that compliance with the terms and conditions of the order will not be construed to relieve the user of its obligation to comply with applicable Federal, State or local law.
- A statement that violation of the order may subject the user to all penalties available under City Ordinance.
- A statement that issuance of a compliance order shall not be a bar against, or a prerequisite for, taking any other action against the Stormwater User.
- A statement that the provisions of the order shall be binding upon the user, its officers, directors, agents, employees, successors, assigns, and all persons, firms, and corporations acting under, through, or on behalf of the user.

The Administrative Compliance Order will be sent by Registered or Certified Mail (Return Receipt Requested) or hand delivered.

#### **4. Consent Order**

A Consent Order is an Administrative Enforcement Action described in City Ordinance Section 13.9.150.B.3. as follows (see City Ordinance for exact requirements): The City may enter into Consent Orders, assurances of compliance, or other similar documents establishing an agreement with any person responsible for noncompliance. Such documents shall include specific actions to be taken by the person to correct the noncompliance within a time period specified by the document. A consent order may include penalties, supplemental environmental projects, or other conditions and requirements as agreed to by the City and the person.

Consent Orders are generally used in Level 3 and 4 violations as discussed in the Enforcement Response Guide section of this ERP where the person assumes responsibility for its noncompliance and is willing to correct its cause(s) in good faith. The terms of a Consent Order would be negotiated after the person has responded to a Notice of Violation and met with the City to explain the causes of the violation and has developed a plan for compliance. In determining the terms to include in the Consent Order, the City may take a user's extenuating circumstances (e.g. financial difficulties, technical problems, and other impediments to necessary corrective action) into consideration. The decision to proceed with a Consent Order would normally be made by the Director of Public Works in consultation with the City Attorney.

The Consent Order will include:

- A statement detailing the City legal authority under which the City issued the Order.
- The activity the person is being ordered to perform such as installation of treatment technology, additional monitoring, discontinuing discharge of a certain waste stream, appearance at a formal meeting, etc.
- Compliance schedule with milestone date(s) for corrective actions as required.
- Penalties, supplemental environmental projects, or other conditions and requirements (optional).
- Signatures of City and the person.

A Consent Order is an agreement between the City and the Stormwater User and as such must be approved by the City Manager and/or City Commission in accordance with the policies of the City.

## **5. Show Cause Hearing**

A Show Cause Hearing is an Administrative Enforcement Action described in City Ordinance Section 13.24.150 C.4. as follows (see City Ordinance for exact requirements):

- a. The City may order any person who has violated, or continues to violate any provisions of Title 13 Chapter 1, 9-13 of City Ordinance to show cause before an ad hoc committee appointed by the City Manager why the proposed enforcement action should not be taken. A notice shall be served on the person specifying the time and place of a hearing to be held by the ad hoc committee regarding the violation, the reasons why the proposed action is to be taken, and directing the person to show cause before the ad hoc committee why the proposed enforcement action should not be taken. The notice of the hearing shall be served personally or by registered or certified mail (return receipt requested) at least ten (10) days before the hearing.

Service may be made on any agent or officer of a corporation or other Authorized Representative of the person.

- b. At any hearing held pursuant to Title 13 Chapter 9 of City Ordinance, testimony taken must be under oath and recorded. The transcript of testimony will be made available to any member of the public and any party to the hearing upon payment of charges for the preparation thereof. The hearing may be suspended or continued at the discretion of the presiding officer, provided all evidence is received and the hearing is closed within sixty (60) days after it is commenced.
- c. After the ad hoc committee has reviewed the evidence, it shall issue an order to the person responsible directing that, following a specified time period, penalties will be implemented unless the violation is corrected. Further orders and directives as are necessary and appropriate to correct the violation may be issued.

The Show Cause Hearing is generally used in the case of Level 4 violations as described in the Enforcement Response Guidance section of this ERP where permit revocation, significant Administrative Fines, termination of service as a result of escalating enforcement (where a person has failed to respond satisfactorily to other enforcement actions), or Judicial Enforcement Remedies are being considered. The decision to proceed with a Show Cause Hearing should be made by the Director of Public Works in consultation with the City Attorney.

A Notice will be served on the discharger by personal service, certified or registered mail, return receipt requested, specifying the time and place of a hearing, the proposed action and the reasons for that action. An ad hoc committee will be appointed by the City Manager to hear the person's case and make a decision on the City's behalf. The committee's decision will be in the form of an order. If agreement cannot be reached between the person and City regarding violations, the City will terminate the user's services as outlined in City Ordinance Section 13.6.100.

Unless directed otherwise by the City Attorney, any order resulting from the Show Cause Hearing will be issued in the form of an Administrative Compliance Order under City Ordinance Section 13.9.150.B.2.

## **6. Administrative Fines**

An Administrative Fine is an Administrative Enforcement Action described in City Ordinance Section 13.9.150.B.5. as follows (see City Ordinance for exact requirements):

- a. When the City finds that a person has violated, or continues to violate, any provision of Title 13 Chapters 1, 9-13 of City Ordinance, an Erosion Control Permit, Stormwater Management Permit, the City of Great Falls Storm Drain Design Manual, or order issued hereunder, the City may fine such person in

an amount not to exceed one thousand dollars (\$1,000) per day per violation. Such fines shall be assessed on a per-violation, per day basis.

- b. A lien against the person's property shall be sought for unpaid charges, fines, and penalties.
- c. Issuance of an administrative fine shall not be a bar against, or prerequisite for, taking any other action against the person.

Administrative Fines are recommended as an escalated enforcement response, particularly when NOVs or Administrative Compliance Orders have not prompted a return to compliance. Whether Administrative Fines are appropriate responses to noncompliance also depends greatly on the circumstances surrounding the violation. When considering a fine, the City will consider the following factors:

- The type and severity of the violation.
- The number of violations cited.
- The duration of the noncompliance
- The impacts of the violation on the City's storm drain system and the environment.
- Whether the violation threatened human health.
- Whether the person derived any economic benefit or savings from the noncompliance.
- The compliance history of the user.
- Whether the user is making good faith efforts to restore compliance.

## **Judicial Enforcement Remedies**

Judicial Enforcement Remedies are compliance or enforcement actions normally undertaken through a City petition to the District Court. City Ordinance Section 13.9.150.C discusses four alternatives (see City Code for exact requirements):

### **1. Injunctive Relief**

When the City finds that a person has violated, or continues to violate, any provision of Title 13 Chapters 1, 9-13 of City Ordinance, an Erosion Control Permit, Stormwater Management Permit, the City of Great Falls Storm Drain Design Manual, or order issued hereunder, the City may petition the District Court for the issuance of a temporary or permanent injunction, as appropriate, which restrains or compels a specific activity of the person. The City may also seek such other action as is appropriate for legal and/or equitable relief, including a requirement for the person to conduct environmental remediation. A petition for injunctive relief shall not be a bar against, or a prerequisite for, taking any other action against a Stormwater User.

## **2. Civil Penalties**

- a. A person who has violated, or continues to violate, any provision of Title 13 Chapters 1, 9-13 of City Ordinance, an Erosion Control Permit, Stormwater Management Permit, the City of Great Falls Storm Drain Design Manual, or order issued hereunder shall be liable to the City for a maximum civil penalty not to exceed one thousand dollars (\$1,000) per day per violation.
- b. The City may recover reasonable attorneys' fees, court costs, and other expenses associated with enforcement activities, including sampling, monitoring and laboratory expenses, and the cost of any actual damages incurred by the City.
- c. In determining the amount of civil liability, the Court shall take into account all relevant circumstances, including, but not limited to, the extent of harm caused by the violation, the magnitude and duration of the violation, any economic benefit gained through the person's violation, corrective actions by the person, the compliance history of the person, and any other factor as justice requires.
- d. Actions for civil penalties shall be civil actions brought in the name of the City. The City must prove alleged violations by a preponderance of the evidence.
- e. Filing a suit for civil penalties shall not be a bar against, or a prerequisite for, taking any other action against a person.

## **3. Civil Fine Pass Through**

In the event that a person discharges such pollutants which cause the City to violate any condition of its MPDES permit and the City is fined by the EPA or the State for such violation, then such person shall be fully liable for the total amount of the fine and/or supplemental environmental project that results from such action by the EPA and/or the State.

## **4. Criminal Prosecution**

A person who purposely, knowingly or negligently violates any provision of Title 13 Chapters 1, 9-13 of City Ordinance, or willfully or negligently introduces any substance into the storm drain system which causes personal injury or property damage, or knowingly makes any false statements, representations, or certifications in any application, record, report, plan, or other documentation filed or required to be maintained pursuant to an Erosion Control Permit or Stormwater Management Permit, or order issued hereunder, shall, upon conviction, be guilty of a misdemeanor, punishable by a fine not to exceed one thousand dollars (\$1,000) per day per violation and be subject to imprisonment for not more than six (6) months, or both. In addition, these penalties may be sought for any person who maliciously, willfully, or negligently breaks, destroys, uncovers, defaces, tampers with, or otherwise destroys, or who prevents access to any structure, appurtenance or equipment, or any part of the storm drain system.

Judicial Enforcement Remedies will be implemented by the City Attorney in consultation with the Director of Public Works.

### **Remedies Nonexclusive**

The remedies provided in Title 13 Chapter 9 are not exclusive of any other remedies that the City may have under the provisions of Montana law. The City may take any, all, or any combination of these actions against a noncompliant person. Enforcement of violations will generally be in accordance with the Enforcement Response Plan. However, the City may take other action against any person when the circumstances warrant and may take more than one (1) enforcement action against any noncompliant person.

### **Public Nuisance**

Any violation of this Chapters 1, 9-13, an Erosion Control Permit, Stormwater Management Permit, the City of Great Falls Storm Drainage Design Manual, is hereby declared a public nuisance and may be corrected or abated by the Director or his designee. Any person creating such a public nuisance may be subject to the provisions of the Great Falls Municipal Code governing nuisances, including the provisions requiring reimbursement to the City for its costs of abatement. Action taken by the City to abate any nuisance shall not be a bar to criminal or other civil enforcement of this Code. The Director may initiate, on behalf of the City, an action in any court of competent jurisdiction concerning the abatement of any public nuisance created or caused by a violation Title 13 Chapters 1, 9-13. In any such action, the Director may request any legal or equitable relief, including injunctive relief and civil damages, as provided by applicable law.

## **VII. Enforcement Response Guide:**

When a violation is discovered during monitoring activities the Environmental Division Manager (EDM) will decide which enforcement action is appropriate. The available responses are divided into four escalating levels of enforcement. The appropriate level will be chosen in accordance with the following guidelines.

### Escalation of Enforcement Responses:

After the EDM has determined that a violation has occurred, a choice must be made between the four levels of enforcement - Level 1, Level 2, Level 3 and Level 4. In making this decision, the EDM should take the following factors into consideration:

- **Magnitude of the violation:** In choosing the proper enforcement level, the EDM should consider the degree to which a standard or requirement has been exceeded and whether the magnitude is a result of carelessness, negligence or disregard of the person's responsibilities.
- **Duration of the violation:** Violations (regardless of severity) which continue over prolonged periods of time, including required reporting that is significantly overdue,



should subject the person to escalated enforcement actions. One of the goals of the ERP is to prevent extended periods of noncompliance from recurring.

- **Effect of the violation on the receiving water:** Violations that have greater potential to cause or allow increased pollutant loading to the river should be escalated to a higher level of enforcement. For any violation where evidence of actual damage to the receiving water exists, Level 4 enforcement action should be considered.
- **Effect of the violation on the storm drain system:** The degree to which the violation has a direct impact on the storm drain system should be considered in determining the proper enforcement level. Effects on the storm drain system considered should include the structures, pipes, including any effect on the ability to operate the facilities and the cost of operating the facilities. Also included should be the ability of the City to efficiently and effectively perform the duties of the MS4 program.
- **Compliance history of the person:** Escalating enforcement response will be used for recurring violations, repeat offenders, and failure to achieve compliance subsequent to informal or formal enforcement. A recurring violation is one where: the same type of violation occurs on consecutive reporting periods or projects; the violation occurs seasonally; or any other pattern of noncompliance – even if each instance involves a different program requirement - is shown.
- **Good faith of the person:** The person's good faith in correcting its noncompliance is a factor in determining which enforcement response to invoke. Good faith may be defined as the person's honest intention to remedy its noncompliance coupled with actions which give support to this intention. Generally, a person's demonstrated willingness to comply should predispose the EDM to select less stringent enforcement responses. Good faith does not eliminate the necessity of an enforcement action. Good faith is typically demonstrated by cooperation and completion of corrective measures in a timely manner.

#### Violations Falling Under More Than One Category:

Violations that fall under more than one category in the Enforcement Response Plan will be addressed through the more severe enforcement response. All alleged violations will be included in the more severe response.

#### Timeframes for Enforcement Responses:

The EDM will respond to all instances of violations in a timely manner. It is recognized that there may be times where responses are delayed due to lack of sufficient information to make a final judgment, circumstances that result in protracted or complex investigation, competing resource requirements or similar factors, however, the EDM will meet the following guidelines once a violation is confirmed:

- All violations will be identified and documented within five (5) working days of receiving compliance information.
- Initial enforcement responses (informal or formal) will be taken within fifteen (15) days of identifying/verifying a violation.

- Follow up actions for continuing or recurring violations will be taken within sixty (60) days of the initial enforcement response.
- Violations which threaten health, property or the environmental quality are considered emergencies and will receive immediate response such as halting the discharge or terminating services.

The EDM will be responsible for performing all enforcement tasks or recommending enforcement actions to the Director of Public Works, unless that duty is specifically assigned to another individual. All enforcement actions must be consistent with the requirements of City Ordinance. City Ordinance should be consulted prior to initiating any enforcement response.

### **Level 1 violation:**

Level 1 is characterized by minor violations requiring informal response. Violations appropriate for Level 1 enforcement action are minor in nature, short in duration and do not cause a direct discharge to or directly affect operations of the storm drain system. The violation will be an isolated incident, not part of a pattern of non-compliance. The person will generally have shown good faith efforts to meet requirements and have a good compliance history. Examples of a Level 1 violation are:

- Isolated event of a stormwater and/or non-stormwater discharge that leaves the property and has the potential to enter the storm drain system.
- Submitting a required response late, where it is within 30 days or less late and shows no violations and there is no evidence of intent or deception.
- Failure to implement Best Management Practices (BMPs) where there is no indication of intent.

The response to a Level 1 violation will typically be a Warning Notice.

If the person should respond in a negative manner or refuse to cooperate with the City requests/requirements, the EDM may implement Level 2 enforcement response.

### **Level 2 violation:**

Level 2 is characterized by relatively minor violations that need to be formally acknowledged by the person. Violations appropriate for Level 2 enforcement will be more serious than Level 1 or may be a series of Level 1 violations. This enforcement level should be used in cases of violations more serious than Level 1 where the person has generally shown good faith efforts to meet discharge requirements, or other relatively minor violations. The violations will generally be short duration and/or isolated incidents that may cause a direct discharge to the storm drain system but may not cause major impacts to the system. Examples of a Level 2 violation are:

- Isolated event of a stormwater and/or non-stormwater discharge that leaves the property and has entered the storm drain system but has no major impact to the storm drain system.

- Unpermitted discharges to the storm drain system.
- Failure to submit an application within 30 days of due date or the application is substantially complete (i.e. missing non-critical information only).
- Failure to report discharges or changes at the facility affecting discharges where there is no major impact to the storm drain system.
- Inadequate record keeping where compliance status cannot be fully determined (i.e. incomplete files or missing records).
- Failure to properly install and maintain BMPs.
- Failure to implement Best Management Practices (BMPs) where the event is not beyond person's control.

The response to a Level 2 violation will typically be a Notice of Violation (NOV) explaining the violation and possible penalties and requiring a response within 5 working days from the person explaining actions they will take to correct the violation or prevent recurrence.

After considering the person's response to the NOV the City may decide that additional actions are required to address the cause of the violation.

If the person does not respond adequately to the NOV, enforcement action will escalate to Level 3.

### **Level 3 violation:**

Level 3 is characterized by serious violations that do not require emergency action. These violations may be long duration or chronic in nature. Level 3 enforcement also may be a reaction to violations that remain uncorrected after attempts are made through lower levels of enforcement action. Examples of Level 3 violations are:

- Isolated event of a stormwater and/or non-stormwater discharge that leaves the property, has entered the storm drain system and has caused a major impact to the storm drain system.
- Uncorrected continuous violations causing minor effects to the storm drain system where the discharge is not causing a major impact but the person has not corrected the discharge after a Level 2 violation was issued.
- Discharging that has caused damage to the storm drain system or caused a MPDES permit violation where the event was beyond the reasonable control of the person.
- Inadequate or no response to NOV issued as a Level 2 violation.
- Entry denied or consent withdrawn or copies of records denied.
- Failure to submit an application within 30 days of due date or application is substantially incomplete (i.e. missing critical information) and the violation was not beyond reasonable control of person.
- Failure to accurately report noncompliance.

The response to a Level 3 violation will typically be issuance of an NOV and an Administrative Compliance Order requiring the person to cease the activity causing the violation. Action will be in accordance with one of the following:

- The Administrative Compliance Order will set a date for a formal meeting with a committee chosen by the Director of Public Works. A plan to correct the violation must result from the meeting. The plan will be put in the form of either an Administrative Compliance Order or a Consent Order. The order will include a compliance schedule as necessary. The committee will decide whether further action such as a fine, may be appropriate.
- Where the person has taken immediate corrective measures that are appropriate to correct the violation and are approved, or would be approved, by the City and has pursued such corrective measures with due diligence, the City shall have the option of either:
  - 1) Executing a Consent Order with the person that includes a schedule for them to implement the corrective measures and return to compliance; or
  - 2) Issuing an Administrative Compliance Order with a reasonable schedule for the person to implement the corrective measures and return to compliance.

If satisfactory compliance is achieved the City may decide that additional actions are required to address the cause of the violation including but not limited to modification of SMP, ECP, and SWPPP. Monitoring and reporting, inspection and sampling frequencies may be increased. If satisfactory compliance is not achieved, enforcement action will increase to Level 4.

Violations that occur while a compliance order is in effect:

Violations that occur during the term of a compliance schedule for causes that are dealt with in the compliance schedule may be addressed without an Administrative Compliance Order if all of the following are true:

- The person is in full compliance with the terms of the compliance schedule,
- The person is acting in good faith to limit the frequency, duration and magnitude of the violations, and
- The violations do not cause major damage or create imminent endangerment to the storm drain system, general health, safety and welfare of the citizens residing within the City and connecting jurisdictions.

The person must respond by investigating the violation and confirming the cause of the violation is being remedied through the actions prescribed in the compliance schedule. Nothing in this paragraph shall prevent the City from escalating enforcement or choosing a higher level of enforcement if appropriate.

**Level 4 violation:**

Level 4 is characterized by violations that are serious or require immediate response on the City's part to prevent or stop damage to the storm drain system or MPDES discharge violations. The EDM will consult with the Director of Public Works when a situation exists that may require

Level 4 action. The Director of Public Works will decide whether to proceed with enforcement action at this level. Consultation with the City Attorney may be necessary to guide the implementation of enforcement actions under this level. Violations in this category will be chronic in nature or will be damaging to the storm drain system or be causing, or capable of causing, MPDES discharge violations. Examples of Level 4 violations are:

- Continued non-compliance with lower level enforcement actions.
- Failure to comply with an order of the City.
- A discharge that causes a major impact or damages the storm drain system where the event was not beyond the reasonable control of the person.
- A discharge resulting in known environmental damage.
- A continuing discharge that is causing a significant discharge of pollutants to the receiving water.
- Chronic violations of Erosion Control Permit or Stormwater Management Permit requirements that remain uncorrected after lower level enforcement actions.

If the violation does not require emergency action, the person will be issued a NOV and an Administrative Compliance Order. The City will consider additional enforcement including Administrative Fine and/or Judicial Remedies.

If appropriate, a Show Cause Hearing will be scheduled.

If appropriate, the City will enter into a Consent Order with the person.

MINIMUM CONTROL MEASURE #3

ILLCIT DISCHARGE DETECTION & ELIMINATION

ATTACHMENT F



# High Priority Outfalls

These outfalls were chosen as High Priority Outfalls after considering various factors. The outfalls selected have been identified to be located in a high industrial part of the MS4. These outfalls also are in the vicinity of many illicit discharges that have occurred.

Outfall #5

Outfall #7

Outfall #8

Outfall #9

Outfall #10

Outfall #11

Outfall #12

Outfall #13

Outfall #14

Outfall #15

Outfall #16

Outfall #17

Outfall #18

Outfall #19

Outfall #20

Outfall #21

Outfall #22

Outfall #23



MINIMUM CONTROL MEASURE #3

ILLICIT DISCHARGE DETECTION & ELIMINATION

ATTACHMENT G





**ATTACHMENT A  
ILLICIT DISCHARGE INVESTIGATION & CORRECTIVE ACTION FORM**

Justin Dall, Mike Upbn 02-08-2018  
City Personnel Involved Date

Phone call from COGF Inspector John Taylor.  
Type of Initial Notification (e.g. Phone call from public, result of City inspection, Dry weather screening, etc.)

25<sup>th</sup> Street North & 9<sup>th</sup> Alley North  
Location of Illicit Discharge (Address)

Automotive Machine 406-761-6720    
Responsible Party Name/Company Telephone Repeat Offender High Priority Site

813 25<sup>th</sup> Street N Great Falls, MT 59401  
Street City Zip

Description of Investigations Conducted and Investigation Findings:  
Employee was operating a forklift carry toke containing what is believed to be used oil. Tote fell off forks spilled on road surface and in alleyway

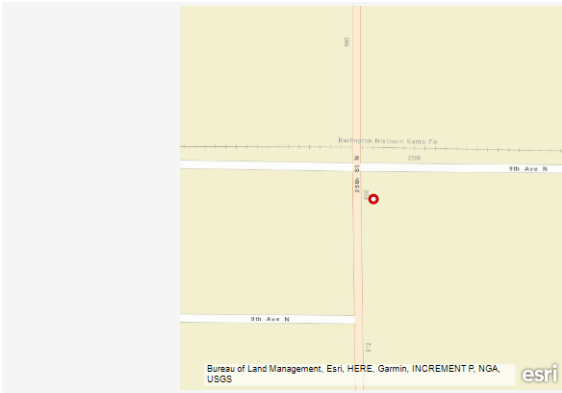
Description of Corrective Action:  
Floor dry was applied as well as SAND from Street Dept. Automotive Machine got someone to come in and clean up contaminated sand, Floor dry and would be disposing of it in a dumpster from Montana waste. The contractor also would sweep street with brush that can attach to front of the Bobcat

Enforcement Action (if applicable):

Level of Response Selected Remedy Date for Follow-Up

Additional Notes:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Confirmation of Resolution  
[Signature] 02-22-2018  
City Personnel Date



Request ID	Entry Date	Close Date	Hazmat Response Required	Pollutant Type	Enforcement Level
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1801 IDDE	6/18/2018	10/11/2018			Enforcement L1 Resolution Verification Investigate Verify Compliance
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### Response Notes

02-08-2018

At 11:13 A.M., John Taylor, an inspector for the City of Great Falls called to let us know that there had been an Illicit Discharge near 25th Street North and 9th Alley North. Mike Upton and Justin Doll went to go check the situation out. They arrived at the location at 11:38 A.M. We found that a worker from Automotive Machine, had been driving a forklift carrying a tote containing oil. Somehow the tote had come off the forklift forks. When the tote fell to the ground the tote's lid had busted open, which resulted in having oil spill out on the alley surface as well as on the surface of 25th Street North. When we arrived there had been some floor dry applied to the oil that was on the road surface. John Taylor had made a phone call to 911, and an officer from the City of Great Falls Police Department arrived at the location. The officer blocked traffic so they would not be able to travel north on 25th Street toward the spill. The City of Great Falls Street Department had also been notified. The Street Department sent a crew with a load of sand to apply to the spilled oil. Sand was put down and spread out. Automotive machine had also purchased 35 more bags of floor dry. When the floor dry arrived it was applied to the area where the spilled oil was. Also, the City of Great Falls Street Department had a front end loader on the way to the location along with a dump truck full of sand. Upon arrival, the Street Crew unloaded the sand onto the street surface. The front end loader worked the sand and spread it out over the area of the spilled oil in hope to soak up most of the spilled oil. After working the sand for a while, they scraped it off the street and piled it up in the 9th Alley North. Automotive Machine will be responsible for the disposal of the contaminated sand, floor dry, and soil.

At 2:42 P.M., Paul, Nate, Mike and Justin went back to Automotive Machine to see if any cleanup had begun. Paul spoke with the contractor that Automotive Machine had gotten ahold of to finish cleaning up the street, alley and remove the contaminated soil, sand and floor dry. The contractor was loading the contaminated soil, floor dry and sand into a dumpster. The dumpster was a dumpster from Montana Waste. The contractor said they would need another dumpster as there was more contaminated material than they originally anticipated. The contractor did let Montana Waste know about what kind of material they intended on disposing of into the dumpsters. The contractor said the intent was to remove contaminated soil, used floor dry and sand from the location and dispose of the material through Montana Waste. After disposal is taken care of, the contractor is going to sweep the street and remove any material that is on the street surface. Mike and Justin will follow up on 02/09/2018.

02/09/2018

At about 1:30 P.M., Mike and Justin went to follow up from the previous day. There had been snowfall since the previous day. The contractor had removed the pile of used soil, sand and floor dry. It was tough to determine how much sand was left on the road surface or how well the alley had been cleaned due to the recent snow. It is also not know if the contractor actually swept the street. When we were there, we could definitely smell oil. We decided that had been missed in the cleanup process. We will also be returning in the future during a melting event because we think that some residual of the left behind oil may be carried down the street and enter the City of Great Falls storm water inlet.

2/28/2018

About 1:20 P.M., Justin and Nate drove by Automotive Machine. The snow had finally melted enough to see the road surface where the oil had been spilled on the road. You couldn't tell that there had been a spill three weeks earlier. We will once again follow up when all the snow has melted for the year.

04/26/2018

1:00 p.m. Mike and Justin drove by location. Street seemed clean as well as alley. We are viewing this IDDE as closed.

**ATTACHMENT A  
ILLICIT DISCHARGE INVESTIGATION & CORRECTIVE ACTION FORM**

J. Doll, M. Upton 3-14-2018  
City Personnel Involved Date

Phone call from Josh Dowell - City Inspector  
Type of Initial Notification (e.g. Phone call from public, result of City inspection, Dry weather screening, etc.)

11<sup>th</sup> Street North + 6<sup>th</sup> Alley North  
Location of Illicit Discharge (Address)

Josh Johns ( ) -    
Responsible Party Name/Company Telephone Repeat Offender High Priority Site

Great Falls  
Street City Zip

Description of Investigations Conducted and Investigation Findings:  
Found a construction excavation at the location from a sewer replacement. Dirt was stockpiled on boulevard, street and partially blocking alley. Sediment built up in street flow lines between 1-2", most have settled into flow lines from recent snowmelt runoff. Nearby lawns covered w/ sediment.

Description of Corrective Action:  
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\_\_\_\_\_  
\_\_\_\_\_

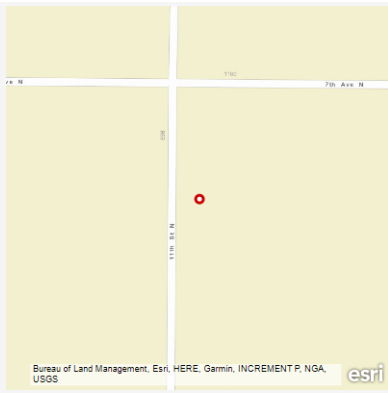
Enforcement Action (if applicable):  
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Level of Response	Selected Remedy	Date for Follow-Up
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Additional Notes:  
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\_\_\_\_\_  
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Confirmation of Resolution:  
\_\_\_\_\_

City Personnel	Date
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Request ID	Entry Date	Close Date	Hazmat Response Required	Pollutant Type	Enforcement Level
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1802 IDDE	6/18/2018		no	Sediment	Investigate Resolution Verification
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### Response Notes

3-14-2018- City of Great Falls Inspector Josh Dowell, called Mike Upton about a possible illicit discharge. Josh told Mike that he was out doing an inspection on a sewer replacement. The job site caught his eye for a possible illicit discharge. The location of the sewer replacement project was located at 11th Street North and 6th Alley North. Josh Dowell said the contractor doing the work was Joshua Johns. Mike Upton and Justin Doll went to investigate the described location. Upon arriving at the location, we found the excavation site where the sewer had been replaced. The excavation had a snow fence installed around it. The stockpile from the excavation was being stored on the boulevard area, partially in the street and blocking a portion of the alley. We determined the excavation to be at least 12' deep. There was no one on site that was working on the sewer replacement or back filling the excavation. With the warm weather we have had at the time, some of the stockpile had deposited into the flow line of the street, on the boulevard and alley. The entire area looked like a mud hole. The amount of sediment deposited in the flow line directly next to the excavation site was estimated 1-2" deep. Tracking was also present as vehicles coming from the alley would drive through the mud and track it onto the street.

3-22-2018- Mike Upton, Paul Skubinna, and Justin Doll met to discuss if a violation letter was necessary. We discussed different ordinances and applicability to the situation. It was also brought up to check to see if there is any evidence of sediment had entered the storm drain system. After the meeting, Mike and Justin went to see if there was any evidence that sediment entered into the City of Great Falls Storm Sewer System. Mike and Justin didn't find any evidence that any sediment entered the storm sewer system. It appeared water and sediment ended just short of the inlet which was located roughly one half block south of the incident location. This inlet is located at 11th Street North and 6th Ave. North intersection in the northeast corner.

5-10-2018- Mike and Justin drove by the location. The trench had been backfilled and the stockpile had been removed from the street. Area looked back in order.

9-10-2018- Dan Palagi from the Street department called about the location getting progressively worse since it had been backfilled. Mike and Justin noticed there was some dirt that either was left over from the project or was from another source. It had still not been determined to be entering the storm drain and the project had taken out a Boulevard Encroachment Permit. The boulevard has never been returned to previous vegetation and may continue to be a problem.

**ATTACHMENT A  
ILLICIT DISCHARGE INVESTIGATION & CORRECTIVE ACTION FORM**

JUSTIN Doll, Johnny Cavill, Mike Upton 3-27, 3-28-2018  
City Personnel Involved Date

Phone call F/ Jimmy Fulton COGF BLD Inspector  
Type of Initial Notification (e.g. Phone call from public, result of City inspection, Dry weather screening, etc.)

Intersection of 23<sup>rd</sup> Street South & 15<sup>th</sup> Ave South  
Location of Illicit Discharge (Address)

Stetter Construction ( ) -    
Responsible Party Name/Company Telephone Repeat Offender High Priority Site

Great Falls  
Street City Zip

Description of Investigations Conducted and Investigation Findings:  
JUSTIN & Johnny went to location Justin addressed foreman and discussed tracking and inlet concerns. What needed to be done to correct issue.

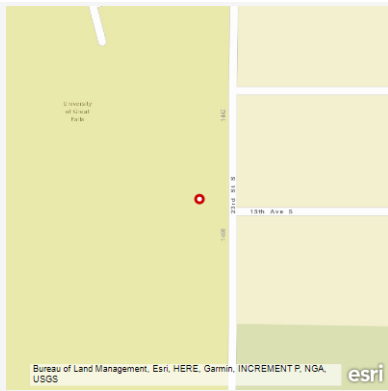
Description of Corrective Action:  
Justin asked foreman to clean entrance area and put inlet protection over the two inlets. Justin also told foreman that we would be following up within a couple days to make sure protection was installed

Enforcement Action (if applicable):

Level of Response Selected Remedy Date for Follow-Up

Additional Notes:  
Mike & JUSTIN Drove by location 3-28-2018, at roughly 10:30 AM. The inlets had been given inlet protection. We will continue to monitor this project until it is complete.

Confirmation of Resolution:  
[Signature] 5-23-2018  
City Personnel Date



Request ID	Entry Date	Close Date	Hazmat Response Required	Pollutant Type	Enforcement Level
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1803 IDDE	6/18/2018	10/11/2018			Resolution Verification Enforcement L1 Verify Compliance Investigate
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### Response Notes

3-26-2018- At 7:30 A.M., Jimmy Fulton a Building Inspector with the City of Great Falls called Paul. Jimmy noted that he thought we should go look at the new wrestling building being built at the University of Providence. He said it looked like a complete disaster.

3-27-2018-

Paul passed the call information along to Justin and Johnny regarding the University of Providence wrestling construction project. At roughly 10:00 A.M., Johnny and Justin went to check the site out. Upon arriving at the site, we found that there was evidence of some off site tracking. There was also angular rock in the street. The angular rock came from the projects track pad. We also noticed that they did not have any inlet (2) protected. Each inlet was located at each end of the entry/exit to the construction site. The contractor doing the work was Sletten Construction. Justin went to talk to an employee at Sletten Construction. He let him know that a phone call had been received at our office about the concern of a possible Illicit Discharge. The employee informed Justin the construction site wasn't large enough to qualify for a SWPPP to be submitted since it was less than one acre. Justin told the employee that I noticed the inlets were not protected from any potential discharges. Justin also had to explain to the gentleman that when we receive a phone call we have to follow up and investigate the described concern of the caller. Justin asked the gentleman if he would put some BMP's down to protect the inlets from any sediment and debris entering the stormwater system. He said that he would be able to put some rock wattles down and witches hat in the inlet. I also told the guy we would be coming back to make sure the BMP's were installed. Justin also gave him a business card in case he need any questions answered he may have.

3-28-2018-

Mike Upton and Justin Doll went back to the location to see if any progress had been made with the inlet protection BMP's. We arrived at about 10:30 A.M. We found that Sletten had installed rock wattles to protect the inlets. We will follow up again later down the road to ensure that the BMP's are still in place and properly maintained.

**ATTACHMENT A**  
**ILLICIT DISCHARGE INVESTIGATION & CORRECTIVE ACTION FORM**

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City Personnel Involved

Date

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Type of Initial Notification (e.g. Phone call from public, result of City inspection, Dry weather screening, etc.)

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Location of Illicit Discharge (Address)

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Responsible Party Name/Company

Telephone

*Repeat Offender*

*High Priority Site*

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Street

City

Zip

Description of Investigations Conducted and Investigation Findings:

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Description of Corrective Action:

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Enforcement Action (if applicable):

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Level of Response

Selected Remedy

Date for Follow-Up

Additional Notes:

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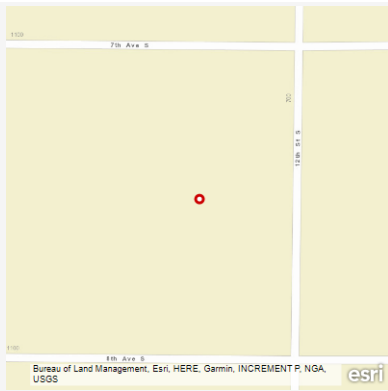
Confirmation of Resolution:

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City Personnel

Date





Request ID	Entry Date	Close Date	Hazmat Response Required	Pollutant Type	Enforcement Level
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1804 IDDE	6/18/2018		no	Petroleum	Verify Compliance Resolution Verification Enforcement L1 Investigate
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### Response Notes

3/28/2018

Randy Rappe, with City of Great Falls Environmental received a phone call at 10:25 A.M. from Donna Whitmore (406-868-6895), who informed Randy that there were roughly 10 – 5 gallon jugs of used cooking oil in the alleyway. The address was 1122 7th Ave. South where the jugs were located. Randy passed the information onto Mike Upton and Justin Doll. At roughly 11:00 A.M., Mike and Justin located the described. Mike and Justin found 10 jugs sitting next to a dumpster in the alley. Some of the jugs were empty and some were full. It did not appear to be visible in the actual alleyway. Some oil looks to have been spilled and running towards the garage of the described location away from the alleyway. Mike and Justin discussed the location and incident agreeing on the fact the oil is on private property and doesn't seem to pose a threat to storm drain system. Incident was discussed with Paul. Mike called Ross Bartell in Sanitation and left a message describing the call and incident.

4/11/2018

Paul received another call from Donna regarding the oil in the alley way.

4/13/2018

Patricia, a neighbor called in concern about the cooking oil. Mike and Justin went to go look at the situation again. We found that the Environmental Division had no enforcement they could take since it would be a sanitation related issue. Justin returned a call to Patricia (406-217-8794), explaining the situation and told her it was a sanitation issue. Justin also called Donna to give an update on the situation and that it was a sanitation issue. We got ahold of Ross Bartell and informed him we didn't have any jurisdiction with the issue and we it is a sanitation issue. I gave Ross the contact information for both Donna and Patricia.

4/16/2018

Ross told Environmental that he had planned on resolving the issue of the cooking oil.

**ATTACHMENT A  
ILLICIT DISCHARGE INVESTIGATION & CORRECTIVE ACTION FORM**

Mike Opton, NATE BESICH, JUSTIN DOLL 4/9/2018  
City Personnel Involved Date

City Inspector, Tim Bunker.  
Type of Initial Notification (e.g. Phone call from public, result of City inspection, Dry weather screening, etc.)

Meadowlark Drive.  
Location of Illicit Discharge (Address)

United Materials    
Responsible Party Name/Company Telephone Repeat Offender High Priority Site

Street City Zip

Description of Investigations Conducted and Investigation Findings:  
Found the party (United) dewatering they had permit into MS4 storm drain # 646. Had rock wattles & fabric filter in place. Water was backing up into road.

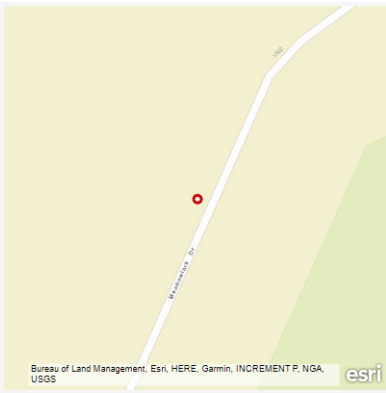
Description of Corrective Action:  
Replace & clean fabric and wattles. Also, United built berm to prevent water from backing up into neighbors streetside parking area where customers park.

Enforcement Action (if applicable):

Level of Response Selected Remedy Date for Follow-Up

Additional Notes:  
Sample results were forwarded to COGF-ENV from Water Plant.

Justin Doll, Mike Opton 4.27.2018  
City Personnel Date



Request ID	Entry Date	Close Date	Hazmat Response Required	Pollutant Type	Enforcement Level
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1805 IDDE	6/18/2018				Enforcement L1 Resolution Verification Verify Compliance Investigate
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### Response Notes

4/9/2018

Tim Bunker, Inspector for the City of Great Falls notified Nate Besich that United Materials was discharging water used to install the injection wells for an upcoming project at the future Sleep Inn site into storm water inlets that were located on Meadowlark Drive. At about 3:00 P.M., Justin and Nate went to see what was going on. We arrived to find that water was backing up due the fact the water was slowly draining into the storm drain inlet. The inlet had 3 rock wattles and some fabric filter protecting the inlet. Some of the inlet though was not being protected as there was so much water it was going over the back/top of the fabric at the throat of the inlet. The inlet is entered into the City of Great Falls Cartegraph system as storm drain inlet #646. After looking at the incident, a neighboring businesswoman spoke with Nate. She stated that she thought the water backed up water was a safety concern for her customers as it could cause them to slip or possibly get hurt. We then went to speak with the foreman for United Materials on the project. The foreman told us about how their project was going and their intentions. He said that the reason for the water draining into inlet on Meadowlark Drive instead of the inlet that had been mentioned at the Pre-Construction meeting was because it seemed there was a ridge running through the project site that would need to be re-graded for the water to reach that inlet. The project did have dewatering permit. The water they were using for this part of the project was being metered from a fire hydrant into a water tender. When the water is in the tender, the foreman told us that they were adding sodium bisulfate to dechlorinate the water. The water being used needs to dechlorinated before entering any City of Great Falls storm drains as they eventually reach the river. We noticed the water being discharged was very dirty and looked a lot like chocolate milk. The reason for it being brown was the amount of sediment being carried away by the water. The sediment was coming from each well casing that was being installed into the ground, from the displaced area from the well casing. The sediment that was then carried toward the inlet with the excess water. We told the foreman about the concerns of the neighboring business owner. The foreman said they would stop progress and allow the water to drain down. After the water drained down, he would construct a berm so that the water would be prevented from backing up in front of the business. The foreman asked if there was anything we suggested them doing to help with the process. Justin asked them to replace the fabric filter to provide better filtration and sediment removal. This would also speed up the drain time. We then told the foreman we would be back on site 4/10/2018 to follow up and check progress. Upon returning to the office, we discussed the situation with Paul and Mike. We decided that the next day we would need to test the water being discharged into the storm drain. We would need to test for pH, temp, chlorine, concentration of chlorine and turbidity of water. We would have to work with the Water Treatment Plant to help us conduct the turbidity sampling. We would also be pulling a sample from the Sun River above the discharge point.

4/10/2018

10:00 A.M.

Mike Upton and Justin Doll head to the Water Treatment Plant to pick up bottles to collect samples from the Sun River an inlet #646. Each bottle is 500ml. When we arrived at the construction site, United Materials had built a dam or blocked the water from backing up in front of the neighboring business. The crew was waiting when we arrived for the water to drain down so that it wouldn't back up to far creating any sort of safety hazard. The foreman did inform us that he had cleaned the rock wattles and replaced the filter fabric. He also said they intend to replace the fabric throughout the day as it seems to drain quicker and better the more frequently it is cleaned. Mike informed the foreman that we would be taking a sample from the inlet. We would also be taking a sample upstream of the outfall on the Sun River to make sure they were not adding to the TSS of the Sun River. Along with the samples we would also be testing pH, temp, chlorine, and ammonia from the water being discharged to the system. Rob Skawinski, VP of Operations with United Materials arrived on site. He asked a few questions regarding dewatering and what we would be taking a sample of. Rob said Jeremy Dahl, with United Materials

would also be taking a sample. Justin told Rob we would notify him with our results from the lab. We took a sample of the water being discharged, we obtained the following results:

pH 7.54 @11:06AAM

Temp- 46.7 degrees Fahrenheit

Chlorine- Inconclusive @11:09AM

Ammonia- 0.0-0.25

We then took and obtained a sample from the Sun River and headed to the Water Treatment Plant for a TSS analysis. Nate Schumate conducted the testing. Nate told us that Jeremy with United would also be bringing his sample to the plant for analysis. Nate would forward those results to us as well. After running the test, our results were as followed:

Sun River = 22.2NTU

Meadowlark Drive #646 = 49.8 NTU

Later in the day Nate called and let me know what the results were that Jeremy collected. Those results were as followed:

Sun River: 45.1 NTU

Meadowlark Drive #646 = 146.0

4/12/2018

Justin called Rob to inform him of th sample results. Justin left a message for Rob.

4/13/2018

Nate emailed Justin to inform him that Jeremy had brought in another sample. The results were as follows:

Sun River = 42.2 NTU

Meadowlark Drive #646 = 22.9 NTU

4/20/2018

United took another sample and the Water Plant forwarded the results. They are as follows:

Sun River = 29.5 NTU

Meadowlark Drive #646 = 19.8 NTU

4/27/2018

Sun River = 53.8 NTU

Meadowlark Drive #646 = 10.8 NTU

These were the last sample results we received. Dewatering operations had wrapped up for that part of the project.

**ATTACHMENT A  
ILLICIT DISCHARGE INVESTIGATION & CORRECTIVE ACTION FORM**

Doll/Carter/Besich 4/11/18  
City Personnel Involved Date

Call from city employee  
Type of Initial Notification (e.g. Phone call from public, result of City inspection, Dry weather screening, etc.)

507 4th St S  
Location of Illicit Discharge (Address)

Stetten    
Responsible Party Name/Company Telephone Repeat Offender High Priority Site

Street City Zip

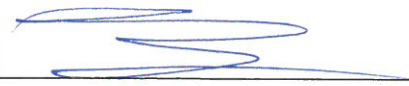
Description of Investigations Conducted and Investigation Findings:  
Did a surprise inspection and found several pumps from sewer were not being followed completely.

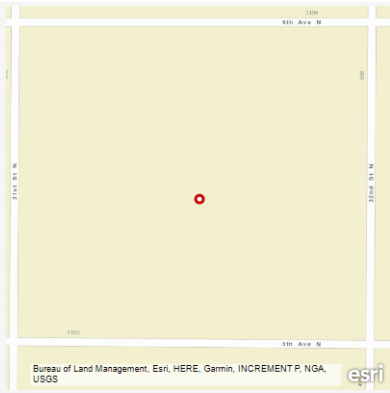
Description of Corrective Action:  
Wrote a letter to the Project Manager and had a deadline to come back to compliance.

Enforcement Action (if applicable):

Level of Response Selected Remedy Date for Follow-Up

Additional Notes:  
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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Confirmation of Resolution:  
Michael Lupton  4/27/18  
City Personnel Date



Request ID	Entry Date	Close Date	Hazmat Response Required	Pollutant Type	Enforcement Level
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1806 IDDE	6/18/2018		nno	Sediment	Investigate Resolution Verification Verify Compliance Enforcement L1
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**Response Notes**

3/28/18

Mark Grisak notified the Environmental Division that there was a lot of sediment being tracked on to the street for the Giant springs School Site. We drove by to see what the plan of action was to check out the site.

04/11/18

It was determined that there was enough evidence at the location that the SWPPP covered site would receive a spot inspection. There was sediment tracked around an entire City block. We then setup an inspection with the site Engineer Brandon Frick. After our inspection was over, it was determined that they need to update their SWPPP and bring the site back to compliance.

04/16/18

Wrote an enforcement letter to highlight areas of non-compliance.

04/27/16

Did a reinspeciton of the site and found that are now in compliance.

**ATTACHMENT A  
ILLICIT DISCHARGE INVESTIGATION & CORRECTIVE ACTION FORM**

J. Doll, M. UPTON 4-16-2018  
City Personnel Involved Date

PHONE CALL from City Utilities  
Type of Initial Notification (e.g. Phone call from public, result of City inspection, Dry weather screening, etc.)

814 7th Street North  
Location of Illicit Discharge (Address)

Unknown ( ) -    
Responsible Party Name/Company Telephone Repeat Offender High Priority Site

Street City Zip

Description of Investigations Conducted and Investigation Findings:  
Went to location found no evidence of oil/diesel in street, flow line, or inlet. We deemed this not to be an Illicit Discharge as there was no supporting evidence.

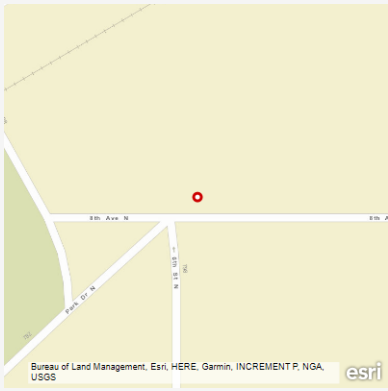
Description of Corrective Action:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Enforcement Action (if applicable):  
\_\_\_\_\_  
\_\_\_\_\_

Level of Response Selected Remedy Date for Follow-Up

Additional Notes:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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[Signature] 4-26-2018  
City Personnel Date



Request ID	Entry Date	Close Date	Hazmat Response Required	Pollutant Type	Enforcement Level
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1807 IDDE	6/19/2018				Investigate Resolution Verification
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**Response Notes**

4/16/2018

Paul was notified from the staff of City Utilities that while they were out cleaning storm drain inlet, they found an inlet that possibly had oil/diesel in the inlet.

4/17/2018

Mike and Justin went to investigate the inlet. The inlet in Cartegraph is inlet #1301. Upon arrival we did not see any evidence that there was any oil or diesel in the flow line or on the street surface. We then removed the inlet grate protecting the inlet. We inspected the interior of the inlet, we found that there was no evidence suggesting an illicit discharge or that anything had been dumped into the inlet. We considered this investigation closed as of 4/17/2018.



**ATTACHMENT A  
ILLICIT DISCHARGE INVESTIGATION & CORRECTIVE ACTION FORM**

RANDY RAPPE, JUSTIN DELL 5-16-2017  
City Personnel Involved Date

Email from Jeff Meiffer w/ Neighbor Works  
Type of Initial Notification (e.g. Phone call from public, result of City inspection, Dry weather screening, etc.)

108 5<sup>th</sup> Street South  
Location of Illicit Discharge (Address)

Blue sky Auto Detailing (406) 952-4650    
Responsible Party Name/Company Telephone Repeat Offender High Priority Site

108 5<sup>th</sup> Street South Great Falls 59401  
Street City Zip

Description of Investigations Conducted and Investigation Findings:

Saw responsible party power washing vehicles in alley with power washer that runs 60 gallons/min. Saw entry into City's storm drain system.

Description of Corrective Action:

Gave individual some thoughts on possible solutions and who they need to contact down at Community development to take the proper steps forward.

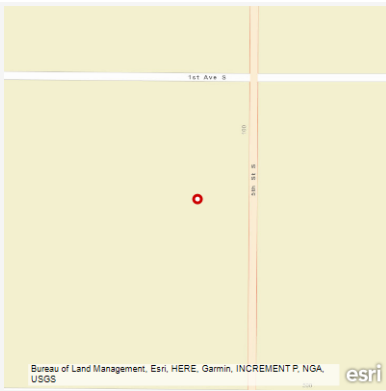
Enforcement Action (if applicable):

Level of Response Selected Remedy Date for Follow-Up

Additional Notes:

Confirmation of Resolution:

Justin Dell \_\_\_\_\_  
City Personnel Date



Request ID	Entry Date	Close Date	Hazmat Response Required	Pollutant Type	Enforcement Level
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1808 IDDE	6/19/2018	8/22/2018	no	Wash Water	Enforcement L1 Investigate Verify Compliance Resolution Verification Investigate Investigate
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### Response Notes

5/16/2018- Randy Rappe, received an email from Jeff Neiffer who is with Neighborworks. He informed us of the situation that a local business, an auto detailing company, had been power washing vehicles in the alley and had been allowing the wash water to enter the city's storm drain system. The business also sprays some sort of cleaning agent on the engine of a vehicle then let it sit for a period of time, which allows the agent to break down grease and grime that is on the engine then wash it off with the power washer and are then allowing the water to enter the storm drain untreated.

About 1:30 p.m. Justin and Randy went to the business described by Jeff. When we arrived at Blue Sky Auto Detailing an employee was observed in the alley power washing a vehicle and it was entering the storm drain. We went in the business, introduced ourselves and who we worked for to the manager, Scott Adam. We told him the reason we were there was because we received notification from a concerned individual about what they saw going on. We explained that discharging to the storm drain is not allowed. We told Scott that some sort of pretreatment method was needed. After a pretreatment method was installed the water would be able to then be discharged to the sanitary sewer for further treatment at the wastewater treatment plant. Scott asked questions about the process and such. We gave him some input on different options to move forward with. Randy told him that he would need to go the Civic Center and discuss the situation with Community Development and see what the best option would be to move forward with. In regards to tying into the sanitary sewer, Justin mentioned that a Master Plumber would probably be required for the connection to be approved, but Community Development would be able to give more information on that.

At about 3:30 p.m. Randy sent Jeff Neiffer a follow up email telling him we addressed the situation and that we told the responsible party what needed to be done to comply and until they comply they shouldn't be washing vehicles in the alley.  
8/22/2018- While doing a routine check on the business, we noticed that there was no one at the business anymore. It was confirmed that the business was no longer at the location.

**ATTACHMENT A  
ILLICIT DISCHARGE INVESTIGATION & CORRECTIVE ACTION FORM**

RAPPE, Dell, Upton

City Personnel Involved

5-3-2018

Date

Phone Call

Type of Initial Notification (e.g. Phone call from public, result of City inspection, Dry weather screening, etc.)

30<sup>th</sup> Street + 8<sup>th</sup> Ave North

Location of Illicit Discharge (Address)

Doggy Styles Mobile Grooming

Responsible Party Name/Company

Telephone

Repeat Offender

High Priority Site

Street

City

Zip

Description of Investigations Conducted and Investigation Findings:

Found discharged wash water in street and curb lines.  
Believed to be discharged from mobile dog grooming  
operation.

Description of Corrective Action:

Street dept. came with street sweeper and cleaned  
up mess

Enforcement Action (if applicable):

Level of Response

Selected Remedy

Date for Follow-Up

Additional Notes:

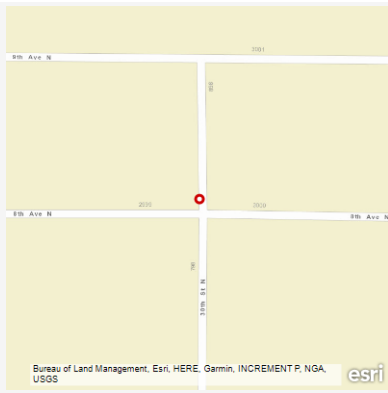
Confirmation of Resolution:

Dell / Upton

City Personnel

5-4-2018

Date



Request ID	Entry Date	Close Date	Hazmat Response Required	Pollutant Type	Enforcement Level
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1809 IDDE	6/19/2018	5/3/2018	No	Wash Water	Investigate Resolution Verification
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### Response Notes

5/3/2018

10:14 A.M. – Randy Rappe received a call from a caller wishing to remain anonymous. The caller informed Randy that the violator was Doggy Style Mobile Grooming Salon. It was mentioned the violator had discharged soap wash water containing pet hair into the street, flow line, and sidewalks. The mobile grooming unit was located inside a purple and grey commercial type van. Suspect vehicle had a dump pipe located under the frame (bottom dumping) to allow what was described as “grey water” to discharge or drain. It is unknown if the vehicle has a holding tank. Randy did not have any contact or imitate contact with suspect discharger about the legality of their discharging practices. Complainant reportedly was told by suspect dischargers that their dumping practice was a common practice for disposal of this discharge (grey water) for many years with no complaints. Complainant described the discharge contained animal hair. Randy was unable to visually determine if hair was present in the discharge. Randy had estimated the discharge was roughly 100 gallons. Randy contacted the Street Department at Public Work, they had a street sweeper in the area. Dan Palagi, Street Dept. Foreman arranged for street sweeper to wash down and vacuum up the illicit discharge. The incident is being closed as there was no evidence of discharge entering the storm drain system.

**ATTACHMENT A  
ILLICIT DISCHARGE INVESTIGATION & CORRECTIVE ACTION FORM**

J. Doll / M. Upton  
City Personnel Involved

5-29-2018  
Date

SEEN BY CITY EMPLOYEE

Type of Initial Notification (e.g. Phone call from public, result of City inspection, Dry weather screening, etc.)

438 17<sup>th</sup> Ave NE

Location of Illicit Discharge (Address)

GENERAL DISTRIBUTING.

Responsible Party Name/Company

Telephone

Repeat Offender

High Priority Site

Street

City

Zip

Description of Investigations Conducted and Investigation Findings:

Possible wash water in flow line, did not enter any  
MS4 storm drain.

Description of Corrective Action:

Monitor area in future for any future instances.

Enforcement Action (if applicable):

Level of Response

Selected Remedy

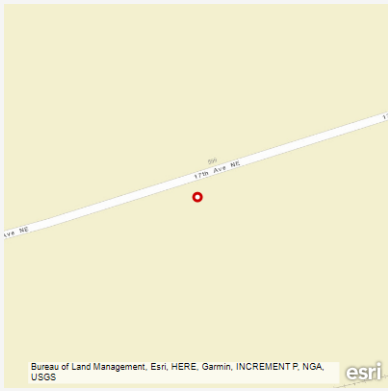
Date for Follow-Up

Additional Notes:

Confirmation of Resolution:

J. Doll / M. Upton  
City Personnel

5-29-2018  
Date



Request ID	Entry Date	Close Date	Hazmat Response Required	Pollutant Type	Enforcement Level
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1810 IDDE	6/19/2018				Investigate
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**Response Notes**

5/29/2018

Paul Skubinna informed Mike Upton and Justin Doll that on his way back to the office from a meeting, he noticed some standing water in the flow line of the street near the City of Great Falls Wastewater Treatment Plant. A nearby business, General Distributing is where the water was originating from. The water appeared to have some suds in water. Paul said he observed what appeared to be cleaning supplies sitting next to a building. The supplies would be some sort of a cleaning activity as there was a hose, brush, bucket and what appeared to be a 1-2 gallon jug of some cleaning agent. We did not observe any of the sudsy water entering the MS4 storm drain. We will continue to monitor this location for any future incidents as that of the one described above.

**ATTACHMENT A  
ILLICIT DISCHARGE INVESTIGATION & CORRECTIVE ACTION FORM**

Mike Upton / JUSTIN DOLL  
City Personnel Involved

6-4-2018  
Date

Result of City Inspection  
Type of Initial Notification (e.g. Phone call from public, result of City inspection, Dry weather screening, etc.)

Central Ave Catch BASKET  
Location of Illicit Discharge (Address)

Unknown  
Responsible Party Name/Company

Telephone

Repeat Offender

High Priority Site

Street

City

Zip

Description of Investigations Conducted and Investigation Findings:

Brown colored substance found in catch basket. Has an odor. Doesn't allow water to pass through mesh screen.

Description of Corrective Action:

Cleaned screen at drying bed, had to scrape substance off

Enforcement Action (if applicable):

Level of Response

Selected Remedy

Date for Follow-Up

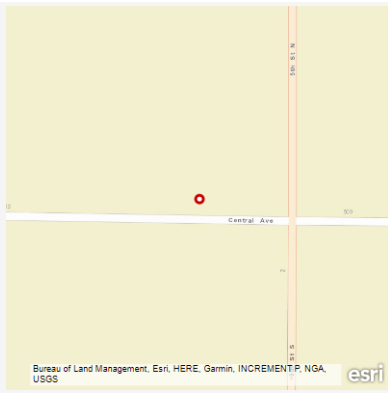
Additional Notes:

Substance found in July during monthly inspection.  
No substance found in August during monthly inspection

Confirmation of Resolution:

Doll / Upton  
City Personnel

8-1-2018  
Date



Request ID	Entry Date	Close Date	Hazmat Response Required	Pollutant Type	Enforcement Level
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1811 IDDE	6/19/2018		No	Petroleum	Verify Compliance Verify Compliance Verify Compliance Investigate
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### Response Notes

6/4/2018

Mike Upton and Justin Doll were at the Central Ave. catch basket for the monthly inspection and cleaning. When the grate covering was removed, we could see that there was standing water in the bottom of the basket that has a mesh screen. At first, we figured it was due to an abundance of sediment or debris in the bottom of the basket from recent rain events. We used a shovel to try and get the basket to drain with no luck. We decided to take the basket to City of Great Falls Public Works drying beds to clean and wash out the basket. Under the basket and around the outlet pipe in the inlet looked clean and that no unwanted substances entered the pipe. Upon cleaning we found a substance on the bottom of the basket that looked as if it was blocking water from flowing through the mesh screen. The substance was a brownish color. We tried spraying the substance off in the drying bed, but it was tough to remove with water pressure. We had to kind of scrape or scratch the substance to loosen it up. When again took hose to it and substance started to come off. After removing all of the substance, we went to put the basket back into the inlet. The last time the basket had maintenance was June 5, 2018. After looking at the substance and the smell the inlet had initially, we believe someone may have dumped grease into the inlet. We believe it could possibly have been a food truck vendor. Since we don't have much information, we will be keeping an eye on this issue each time we perform an inspection on the inlet.

7/2/2018

We performed our monthly inspection. We again found the substance in the catch basket. Basket was taken back to drying beds to be cleaned again then replaced back into inlet.

8/1/2018

We performed the monthly inspection. We didn't find any evidence of the substance in the catch basket.



**ATTACHMENT A  
ILLICIT DISCHARGE INVESTIGATION & CORRECTIVE ACTION FORM**

Lupton / Doll / Bessich / Skubing 5/16/18  
City Personnel Involved Date

Phone call from public  
Type of Initial Notification (e.g. Phone call from public, result of City inspection, Dry weather screening, etc.)

627 Willow Creek Ct  
Location of Illicit Discharge (Address)

Responsible Party Name/Company Telephone Repeat Offender High Priority Site

Street City Zip

Description of Investigations Conducted and Investigation Findings:  
Found a spill building material of some sort in the gutter i.e.

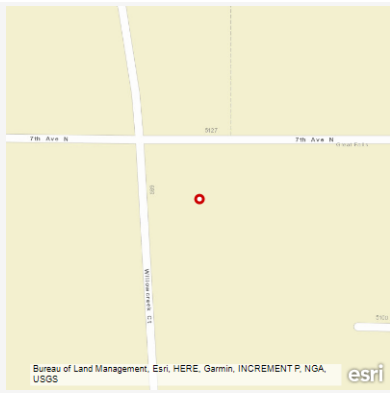
Description of Corrective Action:  
Paul Skubing cleaned up left over mess and disposed of properly

Enforcement Action (if applicable):

Level of Response Selected Remedy Date for Follow-Up

Additional Notes:

Confirmation of Resolution:  
[Signature] 5/16/18  
City Personnel Date



Request ID	Entry Date	Close Date	Hazmat Response Required	Pollutant Type	Enforcement Level
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1812 IDDE	6/15/2018		no	Illicit Discharge	Resolution Verification Verify Compliance
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### Response Notes

Received a call on the Part-Ner hotline @1107 AM about paint being in the curb line at the corner of 627 Willow Creek. Upton and Besich responded to investigate the situation and determined that there was no immediate threat to the MS4 system. After investigating the location, we attempted to make contact with the property suspected of the violation and no one was home. After the investigation, Skubinna promptly mobilized to the location to clean up the location to prevent any unknown material from entering the storm drain.

**ATTACHMENT A  
ILLICIT DISCHARGE INVESTIGATION & CORRECTIVE ACTION FORM**

Mike Upton / JUSTIN DOLL

City Personnel Involved

6-19-2018

Date

Notified By City Employee

Type of Initial Notification (e.g. Phone call from public, result of City inspection, Dry weather screening, etc.)

Central Ave West + 3<sup>rd</sup> Street NW

Location of Illicit Discharge (Address)

Unknown

Responsible Party Name/Company

Telephone

Repeat Offender

High Priority Site

Street

City

Zip

Description of Investigations Conducted and Investigation Findings:

Appeared that someone lost a tote off the back of a vehicle. The tote had a black liquid inside, some spilled on the road surface

Description of Corrective Action:

Whoever pulled tote off road, they did put floor dry on spilled substance.

Enforcement Action (if applicable):

Level of Response

Selected Remedy

Date for Follow-Up

Additional Notes:

Some tracking, but did not extend very far past area of incident. No evidence of spill entering MS4 storm drain

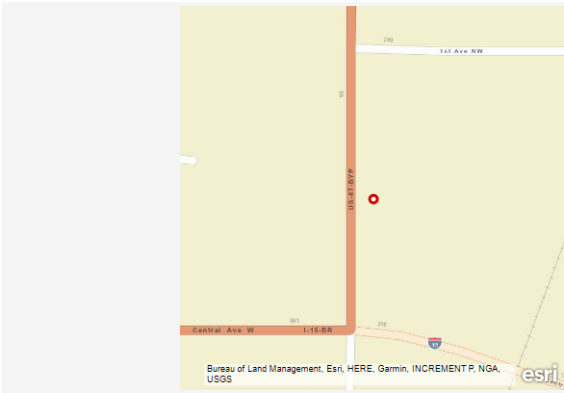
Confirmation of Resolution:

Justin Doll / Mike Upton

City Personnel

6-19-2018

Date



Request ID	Entry Date	Close Date	Hazmat Response Required	Pollutant Type	Enforcement Level
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1813 IDDE	6/19/2018		No	Petroleum	Resolution Verification Investigate Verify Compliance
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**Response Notes**

6/19/2018

Mat Kenner notified Justin and Mike that he observed a white tote was laying sideways on the road surface with a thick black liquid leaking from the tote. The location of the tote was at the intersection of Central Avenue West and 3rd Street NW. Mike and Justin went to look at the area. We found faint markings of some sort of black liquid on the road surface. We finally found that someone pulled the tote off the roadway. Upon closer inspection you could see where oil had gotten on the road way. Whoever removed the tote had applied some sort of absorbent to the spill. There was absorbent material in the flow line. The tote was behind an adjacent building on private property. There was no evidence of the liquid draining into any storm drain inlet.

**ATTACHMENT A  
ILLICIT DISCHARGE INVESTIGATION & CORRECTIVE ACTION FORM**

Water / Dry / Fire 6/29/18  
City Personnel Involved Date

Call from City inspection  
Type of Initial Notification (e.g. Phone call from public, result of City inspection, Dry weather screening, etc.)

22nd Ave + 57th Street  
Location of Illicit Discharge (Address)

Unknown    
Responsible Party Name/Company Telephone Repeat Offender High Priority Site

Street City Zip


Description of Investigations Conducted and Investigation Findings:  
Expected part of sign and outside of the  
light station. Not in our jurisdiction and have other.

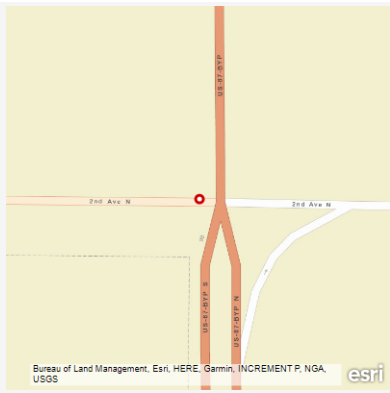
Description of Corrective Action:  
Passed over to MDT

Enforcement Action (if applicable):

Level of Response Selected Remedy Date for Follow-Up

Additional Notes:

Confirmation of Resolution:  
 6/29/18  
City Personnel Date



Request ID	Entry Date	Close Date	Hazmat Response Required	Pollutant Type	Enforcement Level
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1814 IDDE	6/29/2018	6/29/2018	Yes		Verify Compliance Investigate Resolution Verification
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### Response Notes

At 10:38 AM, we received a call about a spill located around 2nd Ave N. We went to investigate and discovered there was a large spill of some type of substance. From the investigation, it was determined that the spill was located in the MDT right-of-way. Our main concern was the spill getting into the storm water lift station and eventually get in our system. The fire department responded and determined that the spill was not a hazardous material to the best of their knowledge. We assessed our system and determined that our system was not affected by the spill. After talking with the County and MDT, it was determined to be out of our jurisdiction and handed the case over to MDT. We asked MDT to see if they could manual shut down the storm water lift station we were worried about getting into our system. They said they would try but we heard nothing further. After they got the run report form our fire department, they were able to clean up the illicit discharge.

**ATTACHMENT A  
ILLICIT DISCHARGE INVESTIGATION & CORRECTIVE ACTION FORM**

Doll / Upton  
City Personnel Involved

7-3-2018  
Date

Jim Young inspecting manholes  
Type of Initial Notification (e.g. Phone call from public, result of City inspection, Dry weather screening, etc.)

~~16th Ave~~ 4th Street S.  
Location of Illicit Discharge (Address)

Benefits    
Responsible Party Name/Company Telephone Repeat Offender High Priority Site

Street City Zip

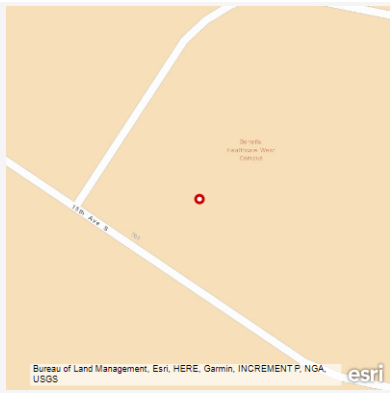
Description of Investigations Conducted and Investigation Findings:  
Broken irrigation line. Draining into nearby storm drain.

Description of Corrective Action:  
shut valve, repair line.

Enforcement Action (if applicable):  
Verbal  
Level of Response Selected Remedy Date for Follow-Up

Additional Notes:

Confirmation of Resolution:  
Justin Doll / Mike Upton 7.3.2018  
City Personnel Date



Request ID	Entry Date	Close Date	Hazmat Response Required	Pollutant Type	Enforcement Level
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1815 IDDE	7/5/2018	7/5/2018	No		Resolution Verification Investigate Enforcement L1
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### Response Notes

7/3/2018

Jim Young notified the COGF Environmental Dept. of elevated flows in the storm drain along 16th Ave South. In the general area southwest of Benefis Healthcare West Campus. Jim was out checking manholes in the area for an upcoming project for the city.

Mike Upton and Justin Doll went to go look at the issue and try and identify where the issue was originating at. We started at the manhole at 16th Ave South and 2nd Street South. We began working up the line to see if we could find where water was entering the system. When we got to 4th Street South and 16th Ave. South we worked around the entire block surrounding the Benefis West Campus. We still found no indication of where water was entering the storm drain system. We then began looking at the inlets in the parking lot near the campus. Again we found nothing. Mike then noticed the sound of running water near the campus building. The sound was coming from the south side of the building. We then went near the building and discovered that an irrigation valve for the underground sprinklers was leaking and entering a nearby storm drain inlet that eventually ends up into the city's storm drain system. The leak was coming out of the valve box. We went and found a building security guard, then identified who we were and who we were with. We told the guard why we were there and who gave us a notice of the problem. We then showed him the valve box that had the leak. The security guard then radioed to a building maintenance guy, once he arrived the valve was shut off. He said he would get the leak fixed. We then came back to the office discussed the incident with Paul and it was determined that the IDDE investigation would be closed.



**ATTACHMENT A  
ILLICIT DISCHARGE INVESTIGATION & CORRECTIVE ACTION FORM**

upron/poll / Fire Department 7/16/18  
City Personnel Involved Date

Phone call from fire  
Type of Initial Notification (e.g. Phone call from public, result of City inspection, Dry weather screening, etc.)

1500 river drive  
Location of Illicit Discharge (Address)

Responsible Party Name/Company Telephone  Repeat Offender  High Priority Site

Street City Zip

Description of Investigations Conducted and Investigation Findings:  
Found oil on the street

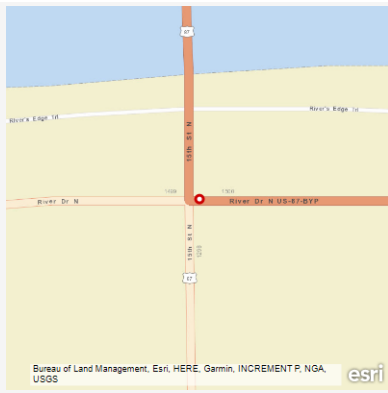
Description of Corrective Action:  
Turned over to MDT

Enforcement Action (if applicable):

Level of Response Selected Remedy Date for Follow-Up

Additional Notes:

Confirmation of Resolution:  
[Signature] 7/18/18  
City Personnel Date



Request ID	Entry Date	Close Date	Hazmat Response Required	Pollutant Type	Enforcement Level
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1816 IDDE	7/16/2018		yes	Petroleum	Investigate Illicit Discharge
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### Response Notes

Steve Hester informed us that they were responding to a call of a green substance that was running into the storm drain. The fire department was already on scene when we arrived at 1600 hours. There was an oil sheen all over the road and it appeared to have entered the storm drain. After talking with the fire department, we decided to go down to the outfall and see if anything had entered the system. We confirmed that there did not appear to be any substance released into the river. It was then determined the spill was located in MDT's right-of-way and we then handed over cleanup to them.

**ATTACHMENT A  
ILLICIT DISCHARGE INVESTIGATION & CORRECTIVE ACTION FORM**

M. Upton / J. Doll

City Personnel Involved

7.30.2018

Date

Phone Call from Emergency dispatch.

Type of Initial Notification (e.g. Phone call from public, result of City inspection, Dry weather screening, etc.)

1<sup>st</sup> Ave North + 9<sup>th</sup> Street North

Location of Illicit Discharge (Address)

Unknown

Responsible Party Name/Company

Telephone

Repeat Offender

High Priority Site

Street

City

Zip

Description of Investigations Conducted and Investigation Findings:

Emergency dispatch called to notify us of possible IDDE regarding battery acid. Arrived and found someone put floor dry down where we figured the spill was. We figured the Fire Dept. had put the floor dry down.

Description of Corrective Action:

Appeared absorbent had been applied to areas that had seen the spill.

Enforcement Action (if applicable):

Level of Response

Selected Remedy

Date for Follow-Up

Additional Notes:

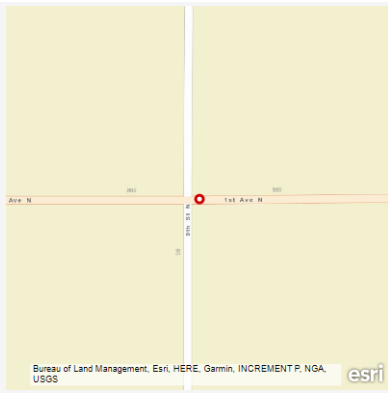
Confirmation of Resolution:

J. Doll / M. Upton.

City Personnel

7.30.2018

Date



Request ID	Entry Date	Close Date	Hazmat Response Required	Pollutant Type	Enforcement Level
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1817 IDDE	7/30/2018		Yes		Investigate Resolution Verification Verify Compliance
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### Response Notes

7/30/2018

Emergency Dispatch called the Environmental Division letting them know that there was an incident that battery acid had been spilled on the road. The acid had potential to enter storm drains nearby. The closest street intersection was 1st Avenue North and 9th Street North. Mike Upton and Justin Doll, went to the described location looking for the incident. After finding the described location, we noticed that there had been some absorbent had been put down on the road where the acid had been spilled. Most of the spilled acid was nearest to the NE corner of the intersection. We also noticed that there had been some absorbent was put down near storm drain inlet #1715. The absorbent had been placed along the edge of the inlet nearest the spill. We found no evidence of any sort of acid entering the storm drain. We also do not know who spilled the battery acid on the road surface.

**ATTACHMENT A  
ILLICIT DISCHARGE INVESTIGATION & CORRECTIVE ACTION FORM**

Upton/Besich 8/13/18  
City Personnel Involved Date

Call from Public  
Type of Initial Notification (e.g. Phone call from public, result of City inspection, Dry weather screening, etc.)

700 1st St S  
Location of Illicit Discharge (Address)

Responsible Party Name/Company Telephone Repeat Offender  High Priority Site

Street City Zip

Description of Investigations Conducted and Investigation Findings:

Found no evidence of discharge

Description of Corrective Action:

None needed

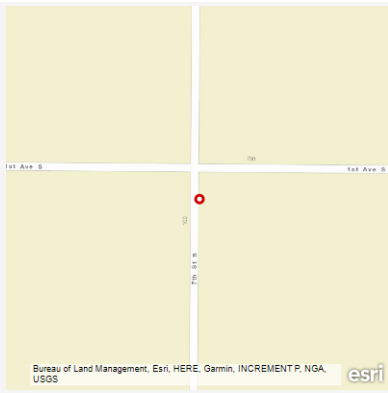
Enforcement Action (if applicable):

Level of Response Selected Remedy Date for Follow-Up

Additional Notes:

Confirmation of Resolution:

[Signature] 8/13  
City Personnel Date



Request ID	Entry Date	Close Date	Hazmat Response Required	Pollutant Type	Enforcement Level
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1818 IDDE	8/13/2018	8/13/2018	no		Investigate
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**Response Notes**

An anonymous individual called about witnessing several sand blasting events behind an auto shop. We investigated the site and determined that there was not an illicit discharge. The sand was almost all on private property and did not look like there was a threat to enter the City MS4.

**ATTACHMENT A  
ILLICIT DISCHARGE INVESTIGATION & CORRECTIVE ACTION FORM**

Mike Upton / Justin Doll 8-16-2018  
City Personnel Involved Date

Notified by City Employee  
Type of Initial Notification (e.g. Phone call from public, result of City inspection, Dry weather screening, etc.)

600 3<sup>rd</sup> Ave South  
Location of Illicit Discharge (Address)

Jeremiah Johnson Brewins Telephone  Repeat Offender  High Priority Site

Street City Zip

Description of Investigations Conducted and Investigation Findings:

Mike + Justin went and looked at the area. We found that the company is storing spent grains adjacent to they allowing for drippings to reach alley, causing a mess and tracking. No evidence of drippings entering any MS4 storm inlets.

Description of Corrective Action:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

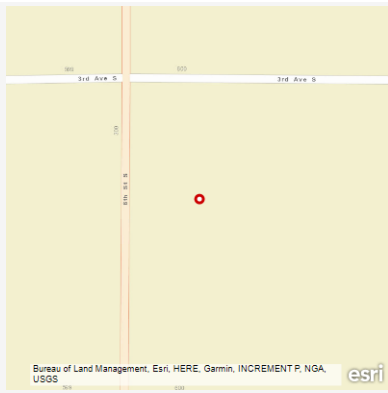
Enforcement Action (if applicable):

Level of Response Selected Remedy Date for Follow-Up

Additional Notes:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Confirmation of Resolution:

Doll / Upton \_\_\_\_\_  
City Personnel Date



Request ID	Entry Date	Close Date	Hazmat Response Required	Pollutant Type	Enforcement Level
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1819 IDDE	8/16/2018		No		Investigate
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**Response Notes**

8/16/2018

John Kline, a plumber for the City of Great Falls notified Mike Upton and Justin Doll about an area near 6th Street South and 3rd and 4th Ave. South that was a mess and had tracking from the alley and into the street. Mike and Justin went to the area shortly after 10 A.M. We found where the tracking was occurring on the city's street, along with liquid in the flow line. The alley was also a mess from the discharged liquid. The liquid is originating from a nearby building that brews craft beer. The spent grains from the brewing process are removed from the interior of the building and taken outside in totes near the alley. The grains when placed in totes are not initially done drying, so the grains continue to dry and drip liquid from the malting process. The liquid then collects in the bottom of the totes and is able to exit the tote from the bottom somehow. The liquid then runs into the alleyway, which then is driven through and tracked onto the City's street. We did see some of this liquid that has run into the streets flow line. We did not find any evidence of the liquid reaching or entering the City's storm drain.



**ATTACHMENT A  
ILLICIT DISCHARGE INVESTIGATION & CORRECTIVE ACTION FORM**

Justin Doll / M. Upton  
City Personnel Involved

8/21/2018  
Date

Phone Call (Heather Rohoff, CD)  
Type of Initial Notification (e.g. Phone call from public, result of City inspection, Dry weather screening, etc.)

1825 Central Ave.  
Location of Illicit Discharge (Address)

Homeowner

Responsible Party Name/Company

Telephone

Repeat Offender

High Priority Site

Street

City

Zip

Description of Investigations Conducted and Investigation Findings:

Homeowner was doing refrigerator repair work in driveway. Caller was concerned about liquid entering the storm drain.

Description of Corrective Action:

Enforcement Action (if applicable):

None

Level of Response

Selected Remedy

Date for Follow-Up

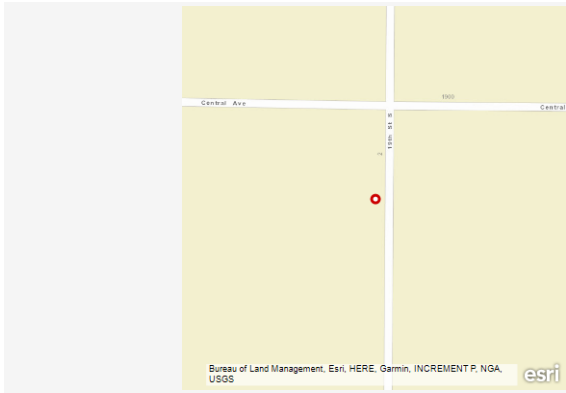
Additional Notes:

We didn't see any evidence of liquid on driveway or in flow line of street.

Confirmation of Resolution:

Justin Doll / Mike Upton  
City Personnel

8/21/2018  
Date



Request ID	Entry Date	Close Date	Hazmat Response Required	Pollutant Type	Enforcement Level
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1820 IDDE	8/21/2018	8/24/2018			Investigate Report Illicit Discharge
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**Response Notes**

Justin Doll and Michael Upton responded to a complaint that a person was doing refrigerator maintenance in his driveway. The concern was there would be some type of liquid that would enter the storm drain. From our investigation, it appears that there was no evidence of discharge in the curb line or coming from the property. We observed a large amount of appliances in front of the person's property, and will continue to observe the property to make sure there is still no illicit discharge.

**ATTACHMENT A  
ILLICIT DISCHARGE INVESTIGATION & CORRECTIVE ACTION FORM**

Mike Upton / JUSTIN DOLL  
City Personnel Involved

9.10.2018  
Date

PHONE CALL FROM PUBLIC

Type of Initial Notification (e.g. Phone call from public, result of City inspection, Dry weather screening, etc.)

100 1st Ave South

Location of Illicit Discharge (Address)

BG Concessions

Responsible Party Name/Company

Telephone

Repeat Offender

High Priority Site

Street

City

Zip

Description of Investigations Conducted and Investigation Findings:

Caller informed us that concessionaire had dumped some sort of liquid into flow line & was squeegeeing it towards city storm drain

Description of Corrective Action:

VENDOR was not allowed to come back to Saturday morning farmer's market.

Enforcement Action (if applicable):

Level of Response

Selected Remedy

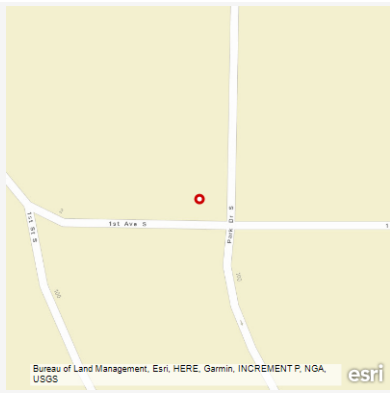
Date for Follow-Up

Additional Notes:

Confirmation of Resolution:

  
City Personnel

9.11.2018  
Date



Request ID	Entry Date	Close Date	Hazmat Response Required	Pollutant Type	Enforcement Level
------------	------------	------------	--------------------------	----------------	-------------------

1821 IDDE	9/10/2018				Investigate
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**Response Notes**

9-10-2018

Paul took about a potential illicit discharge. The possible illicit discharge took place 9-8-2018 at the weekly Farmer's Market. The individual that made the call was Karen Grey. The suspected violator's name was BG Concessions. The suspected violator (BG Concessions) was seen dumping some sort of liquid into the flow line of the street. The violator was also seen squeegeeing that dumped liquid towards the City of Great Falls storm drain inlet. The police were notified of the incident, which took place about 6:30-7:00 A.M. The concessionaire was asked not to come back to any other Saturday morning Farmer's Markets. Mike Upton and Justin Doll went to look at the area. We started at the storm drain in which the violator discharged into the storm drain. We found no evidence left behind from the discharge event. We saw no staining from the discharge on the road surface or the flow line. We then went to see if we could find any sort of evidence of the illicit discharge at the outfall. When we arrived at the outfall, we did not find any evidence of any illicit discharge exiting the outfall.

**ATTACHMENT A  
ILLICIT DISCHARGE INVESTIGATION & CORRECTIVE ACTION FORM**

Doll / BESICH / UPTON 10-19-2018  
City Personnel Involved Date

COGF Inspector Cal Keith  
Type of Initial Notification (e.g. Phone call from public, result of City inspection, Dry weather screening, etc.)

120 41<sup>st</sup> Ave NE  
Location of Illicit Discharge (Address)

United Materials / O'Leary Signature Home    
Responsible Party Name/Company Telephone Repeat Offender High Priority Site

Street City Zip

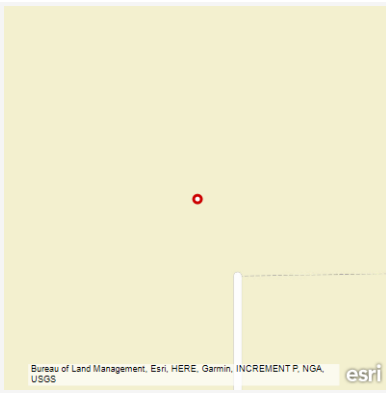
Description of Investigations Conducted and Investigation Findings:  
Found stockpiled dirt covering an intake inlet. Dirt in street.  
many washout areas also located.

Description of Corrective Action:  
Contacted Rob. Explained situation. Rob said had get the  
mess cleaned up ~~long~~ even though they aren't on site. He  
would contact contractor.

Enforcement Action (if applicable):  
L1  
Level of Response Selected Remedy Date for Follow-Up

Additional Notes:  
Rob said he would mention it to Dan O'Leary about  
the mess and that they had to clean it up. As well as  
possibly transferring SWPPP to O'Leary

Doll / Upton / Besich 10/26/2018  
City Personnel Date



Request ID	Entry Date	Close Date	Hazmat Response Required	Pollutant Type	Enforcement Level
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1822 IDDE	10/19/2018		No	Sediment	Verify Compliance Enforcement L1 Investigate Resolution Verification
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### Response Notes

10/19/2018

Cal Keith, City of Great Falls Inspector notified Nate Besich of a construction site that was covering a storm water inlet with stockpiled dirt. The construction site was also washing concrete washout in a non-designated washout area.

10:00AM

Nate Besich and Justin Doll went to Westridge Phase 8 construction site to see about Cal's concerns. Upon arrival we witnessed a concrete truck washing out into an open lot, which was private. Coming from that same lot we found evidence of concrete washout running down the flow line. We also found where the stockpile was covering an inlet. There was also evidence that some street sweeping in the area, but the newly constructed road looked brown. We also found numerous other locations that they have washed concrete washout. Other areas were also observed where there was dirt piled into the flow line that could wash down the street if it was to rain. None of the inlets that were in the general area had no evidence of protection. We observed into the inlets that no broken rock wattles in the inlets. The concrete contractors looked to be prepping to pour a foundation in the next few days. We looked at the SWPPP and we called Deanna at DEQ to see if there had been any transfers or NOT the permit, but it is still in United Materials name. The builder is Dan O'Leary.

10/23/2018

NB spoke with Rob Skawinski w/United Materials (899-8616) @ 1305 to discuss the SWPPP for the West Ridge project. Since he is the SWPPP admin on file, he was the first person COGF contacted. NB told him about the findings COGF had on-site and that something needed to be done about it. Rob indicated they were no longer on-site but that he would send someone up there to clean the streets and add some inlet protection. He is also going to call the developers and discuss it with them. He also indicated that he may try and submit the MDEQ transfer form and have the SWPPP transferred to O'Leary.

10/26/2018

Nate Besich and Michael Upton went to Westridge Phase 8 construction to see if they have cleaned up areas of the site. It appeared that they have cleaned up most of the streets and organized their piles. There was still one inlet that will need to be addressed in future. They have not addressed their concrete washout problem. I was able to talk to Dan O'Leary for 10 minutes about our current ordinance and what the enforcement process will look like in the future. He said we would be contacting me at sometimes to discuss the SWPPP and I left my care with him.

11/26/2018

Mike and Justin went to the construction site. We wanted to check to make sure that the street was swept up and that inlet protection had been implemented. When we arrived we found that four inlets had rock wattles installed to protect them. The street appeared to have also been cleaned up or swept. The pile of dirt that was on the one inlet was also removed. The area looked a lot better than what we initially saw.

**ATTACHMENT A  
ILLICIT DISCHARGE INVESTIGATION & CORRECTIVE ACTION FORM**

P. Skubinna / Doll / Upton / BESICH 12-12-18  
City Personnel Involved Date

PHONE CALL FROM STREET DEPT.  
Type of Initial Notification (e.g. Phone call from public, result of City inspection, Dry weather screening, etc.)

Central AVE WEST + 6<sup>th</sup> Street NW  
Location of Illicit Discharge (Address)

TERRASCAPES    
Responsible Party Name/Company Telephone Repeat Offender High Priority Site

\_\_\_\_\_  
Street City Zip

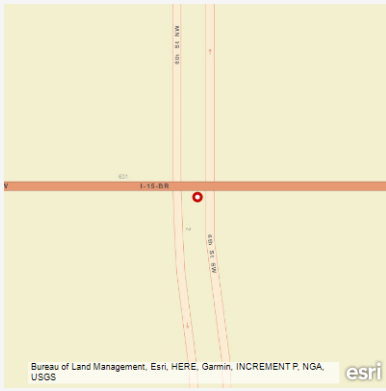
Description of Investigations Conducted and Investigation Findings:  
PARTY had been cleaning sumps out w/ VAC TRUCK. After leaving location, somehow the truck dumped roughly 10 yards in roadway.

Description of Corrective Action:  
Location of incident was on a MDT route. City of Great Falls passed the IDDE to MDT to take care of since it was within their jurisdiction

Enforcement Action (if applicable):  
NONE Forwarded to MDT  
Level of Response Selected Remedy Date for Follow-Up

Additional Notes:  
IDDE closed 12/12/2018 after Forwarding it to MDT

Confirmation of Resolution:  
[Signature] 12/12/2018  
City Personnel Date



Request ID	Entry Date	Close Date	Hazmat Response Required	Pollutant Type	Enforcement Level
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1823 IDDE	12/12/2018	12/12/2018	No	Sediment	Enforcement L1
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### Response Notes

12/12/2018- At 1:15 P.M., Paul received a phone call from Eric Boyd. Eric is an employee with the City of Great Falls in the Streets Department. He informed Paul that Terrascapes was working at a carwash near Central Ave. West and 6th Street NW. They were cleaning the sumps. Terrascapes had left the carwash and the tailgate on the truck came undone or opened while going down the road. Eric said roughly 10 yards of materials was spilled on roadway. Streets Department, was planning on temporarily closing road to clean the mess up. Equipment was on its way.

At 1:22 P.M., Paul emailed David Gross with MDT to notify him of the Illicit Discharge. We the City also plan on handing the issue over to MDT to handle the incident, as it occurred inside the MDT R/W on and MDT route. We are considering the case closed from COGF perspective.



MINIMUM CONTROL MEASURE #5

POST-CONSTRUCTION SITE STORMWATER MANAGEMENT IN NEW AND  
REDEVELOPMENT

ATTACHMENT A





**CITY OF GREAT FALLS**  
**Public Works Department**  
**POST-CONSTRUCTION SITE VISIT**  
**STORMWATER MANAGEMENT**  
**CONTROL INSPECTION FORM**

<b>General Information</b>	
Site Name (if Applicable):	Type of Control:
Location:	
Site Owner:	Phone Number:
Responsible Party:	Phone Number:
Date of Inspection:	Start/End Time:
Inspector's Name:	Inspector's Title:
Inspector's Contact Information (phone):	
Type of Inspection: <input type="checkbox"/> Routine, Dry Weather <input type="checkbox"/> Routine, Wet Weather <input type="checkbox"/> Complaint Response <input type="checkbox"/> Other _____	
<b>Weather Information</b>	
Weather at time of this inspection: <input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Raining <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: _____      Temperature: _____	
Do you suspect that any physical changes or damages to the stormwater management control may have occurred since the last inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Are there any stormwater discharges at the time of inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide location(s) and a description of stormwater discharged from the site (presence of suspended sediment, turbid water, discoloration and/or oil sheen, odor, etc...)	
<b>Prohibited Discharges</b>	
Are there any prohibited discharges at the time of inspection and/or any signs of prohibited discharges since the last inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide location(s) and a description:	

	<b>Desired Conditions</b>	<b>Findings</b>	<b>Corrective Action Needed &amp; Notes</b>
1	There is no excessive sediment deposition.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
2	Slopes are well stabilized and are not contributing sediment to the stormwater management control.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
3	There is no scour in swales or other vegetated areas.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
4	Trash racks, inlets, outlets, and low flow orifices are clear of trash, debris, and sediment.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
5	There is no woody vegetation impeding the performance of any structural component of the stormwater management control.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
6	Outfall structures do not show signs of settling, cracking, bulging, misalignment or other structural deterioration.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
7	Embankments, emergency spillways, side slopes or inlet/outlet structures show no signs of erosion.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
8	Pipes going into and/or out of any stormwater management control are unclogged and unobstructed.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
9	There is no evidence of animal burrows.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
10	There is no trash or debris in the stormwater management control.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
11	There are no encroachments on the stormwater management control.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
12	All necessary repairs to safety devices such as fences, gates, covers or locks are complete.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

	<b>Desired Conditions</b>	<b>Findings</b>	<b>Corrective Action Needed &amp; Notes</b>
13	There is not excessive algae or vegetation in the pond/ditch.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
14	The ground surface stabilization is retaining any highly erosive or unstable soils, seed germination is being properly facilitated, and any netting or blankets are properly fastened to obtain full contact with the ground.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
15	Stormwater control appears to be functioning properly.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
16	Are there locations where additional stormwater management controls appear to be necessary?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
17	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Describe any incidents of non-compliance or need for maintenance not described above:			
Follow-up inspection required? <input type="checkbox"/> Yes <input type="checkbox"/> No			

\_\_\_\_\_  
Inspector's Signature

\_\_\_\_\_  
Date

MINIMUM CONTROL MEASURE #5

POST-CONSTRUCTION SITE STORMWATER MANAGEMENT IN NEW AND  
REDEVELOPMENT

ATTACHMENT B



## Private Post-Construction Stormwater Management Controls

Project ID	Location	Description
Broadwater Business 2B	700 2nd Street South	Biofiltration swale & retention/detention pond
Cargill	4401 Innovation Street	Retention/detention pond
Eagle Beverage	1011 Broadwater Drive	Retention/detention pond
Falls Mechanical	600 2nd Street South	Retention/detention ponds
Giant Springs Elementary School	520 32nd Street North	Contech CDS2015-5 CDS unit
Lutheran Synod	1221 24th Street South	Retention/detention ponds
GFHS Memorial Stadium	1900 2nd Avenue South	FieldTurf & associated underdrains
MT Egg	1015 38th Street North	Retention/detention ponds
Overlook Drive Path	15 Overlook Drive	Rehabed wetlands & catch basin
T&K Performance	4501 Innovation Street	Retention/detention pond
Talus Apartments Ph. 2	2103 23rd Street South	Underground StormTech
Town Pump Great Falls #7	1411 10th Avenue South	Underground StormTech w/Isolator row
Wal-Mart Subdivision	5320 10th Avenue South	Retention/detention pond
West Bank Landing (hotel & Peak Fitness only)	421 3rd Street NW	Biofiltration cells & permeable pavers



MINIMUM CONTROL MEASURE #5

POST-CONSTRUCTION SITE STORMWATER MANAGEMENT IN NEW AND  
REDEVELOPMENT

ATTACHMENT C







**CITY OF GREAT FALLS PUBLIC WORKS  
POST-CONSTRUCTION STORMWATER MANAGEMENT CONTROL  
INSPECTION FREQUENCY DETERMINATION PROTOCOL**

<b>NAME OF STORMWATER CONTROL</b>	<b>PROJECT FILE NO.</b>	<b>ADDRESS</b>
<i>Latitude:</i>	<i>Longitude:</i>	
<b>GPS LOCATION</b>		
<b>RESPONSIBLE PARTY</b>		<b>PHONE NUMBER</b>

Instructions:  
*To determine the suggested inspection frequency of a given stormwater management control, begin by filling out the Post-Construction Stormwater Management Control Rating Table. Then utilize the Inspection Frequency Determination Table to determine the priority and minimum inspection frequency for the site.*

**Post-Construction Stormwater Management Control Rating Table**

Criteria	Rating System	Rating Value (L, M, H)	Applied Rating for Each Criteria
Pre-determined priority of the control (if applicable)	Not High-Priority		
	High-Priority		
Proximity to a surface water	1,000+ feet from site's outfall		
	200 to 1,000 feet from site's outfall		
	Direct discharge to surface water		
Drainage Area Treated	Less than 1 acre(s)		
	1 to 5 acres		
	5+ acres		
Land Use Type	Residential		
	Commercial		
	Industrial		
Discharge to a waterbody impaired for pollutants expected from stormwater runoff	No		
	Yes		
[other]			

L=Low, M=Medium, H=High

### Inspection Frequency Determination Table

Priority	Inspection Frequency <sup>(1)</sup>
Low	Once every 5 years
Medium	Once every 3 years
High	1. Annually
	2. After a rainfall event of 0.5-inches or greater

<sup>(1)</sup> Note: Consult the Operation and Maintenance (O&M) Plan/Manual for the given stormwater management control for additional inspection frequency requirements or recommendations. Compare O&M Manual/Plan to the results of the above table and select the inspection frequency which is more frequent for the given control.

### Inspection Frequency for Post-Construction Stormwater Management Control

Site Priority: \_\_\_\_\_

Inspection Frequency: \_\_\_\_\_

MINIMUM CONTROL MEASURE #5

POST-CONSTRUCTION SITE STORMWATER MANAGEMENT IN NEW AND  
REDEVELOPMENT

ATTACHMENT D



## High-Priority Post-Construction Stormwater Management Inspection Program

Description:

City of Great Falls Environmental Division (COGF ENV) will utilize MCM-5 Form #5 "Post-Construction Stormwater Management Control Inspection Frequency Determination Protocol" form to determine the priority of post-construction stormwater management controls. Stormwater management controls determined to be high-priority will be inspected on an annual basis. Inspections will be documented using MCM-5 Form #4 "Post-Construction Stormwater Management Control Site Visit Inspection Log" form.

MINIMUM CONTROL MEASURE #6

POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR PERMITTEE  
OPERATIONS

ATTACHMENT A





**Great Falls Public Works**  
*Utility & Street Divisions*  
 Track-Out Management

**Control Measure:**

- |   |  |
|---|--|
| #1 Public Education and Outreach<br>#3 IDDE<br>#5 Post-Construction Site Storm Water Management | #2 Public Involvement and Participation<br>#4 Construction Site Storm Water Management<br>#6 <b>Pollution Prevention/Good Housekeeping</b> |
|---|--|

<b>Introduction:</b>	Track-out management consists of cleaning the sediment that is tracked onto adjacent roadways; sediments have the potential to impact the storm water system.
<b>Operating Best Management Practices (BMPs) needed:</b>	1. Avoid sweeping sediment into storm inlets, or protect inlets with inlet protection device. 2. Install track pad if warranted.
<b>Administrative BMPs needed:</b>	1. Schedule seasonal routine (daily, twice weekly, weekly, and/or post-storm event). 2. Establish notification chain-of-command when tracking is observed. 3. Arrange for proper sediment disposal per MDEQ requirements (see attached).
<b>Safety:</b>	1. PPE (ear protection, safety glasses, hard hat, field gloves, respirator may be needed for dust). 2. Traffic awareness. Be aware of any vehicles entering/exiting the area. 3. Equipment awareness.
<b>Responsible Staff:</b>	Teamster, Laborer, Operator, Foreman
<b>Target pollutants this BMP helps to reduce:</b>	<u><b>Total Suspended Solids (TSS)</b></u> Nutrients: Phosphorus, Nitrogen <u><b>Metals</b></u> Bacteria <u><b>Salinity</b></u> <u><b>Oil and Grease</b></u>

<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i>
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**References:**

PW Street

Chain-of-command (attached)

PW Utility

Chain-of-command:

1. Bruce Hagen, Foreman, (406) 781-9538
2. Chris Calvert, Foreman, (406) 781-8974
3. Paul Skubinna, Environmental Supervisor, (406) 781-8972
4. Randall Rappe, Environmental Compliance Technician, (406) 781-3984

Montana DEQ Solid Waste Program Memo

**Revision History:**

Revision Number	Effective Date	Significant Changes

**Supervisor signature/approval:**

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

Name (printed)

Signature

\_\_\_\_\_

\_\_\_\_\_

**Signatures after training:**

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

Name (printed)

Signature

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**Great Falls Parks and Recreation  
Golf Course & Parks Divisions  
Equipment Fueling**

**Control Measure:**

- |  |  |
|--|--|
| #1 Public Education and Outreach                 | #2 Public Involvement and Participation          |
| #3 IDDE  | #4 Construction Site Storm Water Management      |
| #5 Post-Construction Site Storm Water Management | <b>#6 Pollution Prevention/Good Housekeeping</b> |

<b>Introduction:</b>	Fuel has the potential to add pollutants to the environment. It is critical to use proper fueling procedures to ensure fuel is not spilt.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Remain at vehicle while the fuel tank is filling.</li> <li>2. Do not "top off" vehicle fuel tanks.</li> <li>3. Fuel cans need to be grounded while filling to avoid static charge.</li> <li>4. Avoid fueling near storm inlets or protect inlets with inlet protection device.</li> <li>5. <b>Minor spills</b>-apply absorbent material/pad liberally &amp; immediately. Follow up with collection of material/pad and disposal in a landfill.</li> <li>6. Locations of fueling sites are shown on <b>Figure 1-SOP#2</b>.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. For a <b>major spill</b> (greater than 25 gallons), call 911 and MDEQ (800-457-0568).</li> <li>2. MDEQ must be notified of releases of greater than <b>25 gallons</b> of any petroleum product such as: crude oil, gasoline, diesel fuel, aviation fuel, asphalt, road oil, &amp; kerosene.</li> <li>3. If a <b>major spill</b> occurs, notify personnel following chain-of-command.</li> <li>4. A spill kit is available and located on the fuel island.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (steel toe boots, safety glasses, hard hat, field gloves).</li> <li>2. Traffic awareness. Be aware of any vehicles entering/exiting the area.</li> <li>3. Avoid use of cell phones as there is an explosion risk when fueling.</li> </ol>
<b>Responsible Staff:</b>	All Staff

<p><b>Target pollutants this BMP helps to reduce:</b></p>	<p><b><u>Total Suspended Solids (TSS)</u></b>          Nutrients: Phosphorus, Nitrogen          Metals          Bacteria          Salinity  <b><u>Oil and Grease</u></b></p>
<p><b>Receiving Waters:</b></p>	<p>Missouri River, Lower Sun River, Sand Coulee Creek</p> <p><b><i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i></b></p>

**References:**

Figure 1-SOP#2

**MDEQ:**

MDEQ must be notified of releases of **greater than 25 gallons** of any petroleum product such as: crude oil, gasoline, diesel fuel, aviation fuel, asphalt, road oil, & kerosene (800-457-0568). Petroleum product releases **less than 25 gallons** in volume must be contained and cleaned up within 24 hours. If cleanup cannot be completed within 24 hours, owners and operators must report the release to DEQ (800-457-0568). Outside normal business hours, releases must be reported to the DES 24-hour phone number at (406) 324-4777. Releases must be reported to a live person - voice mails are not adequate notification.

**Spill Report form (see attached):**

<http://deq.mt.gov/DEQAdmin/ENF/spill>

**Spill Management & Reporting Policy (see attached):**

<http://deq.mt.gov/portals/112/deqadmin/enf/documents/Reports/SpillPolicy.pdf>

P & R Golf Course

Chain-of-command:

1. Keith Hollenback, Superintendent Eagle Falls, (406) 781-8966
2. Bill Green, Assistant Superintendent Eagle Falls, (406) 750-1505
3. Wade Altschwager, Superintendent Anaconda Hills,
4. Park and Recreation (406) 771-1265
  - Lonnie Dalke, Parks Supervisor, (406) 455-0067
  - Patty Reardon, Interim Park Director, (406) 781-8960

Chain-of-command for Fuel Spills:

1. Doug Alm, Public Works Shop Supervisor, (406) 781-8993

P & R - Parks

Chain-of-command for Fuel Spills:

1. Steve Hester, Fire Chief, (406) 727-8070

- 2. Dirk Johnson, Fire Marshal, (406) 727-8070
- 3. Lonnie Dalke, Parks Supervisor, (406) 771-1265, (406) 455-0067
- 4. Jay Rowton, Park Foreman, (406) 771-1265, (406) 455-0068
- 5. Todd Seymanski, Forester, (406) 771-1265, (406) 781-8963
- 6. Wade Altschwager, Superintendent Anaconda Hills Golf Course, (406) 781-8965
- 7. Keith Hollenback, Superintendent Eagle Falls Golf Course, (406) 781-8966
- 8. Patty Reardon, Interim Park Director, (406) 771-1265

**Revision History:**

Revision Number	Effective Date	Significant Changes

**Supervisor signature/approval:**

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

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**Great Falls Parks and Recreation  
Golf Course & Parks Divisions  
Fertilizer Storage, Handling,  
Application, & Cleanup**

**Control Measure:**

- |  |   |
|--|---|
| #1 Public Education and Outreach                 | #2 Public Involvement and Participation                 |
| #3 IDDE  | #4 Construction Site Storm Water Management             |
| #5 Post-Construction Site Storm Water Management | <b>#6 <u>Pollution Prevention/Good Housekeeping</u></b> |

<p><b>Introduction:</b></p>	<p>Fertilizer is a pollutant which can be harmful to the environment if it enters the storm water system.</p>
<p><b>Operating Best Management Practices (BMPs) needed:</b></p>	<p><b><u>Storage</u></b></p> <ol style="list-style-type: none"> <li>1. Store fertilizer away from storm water controls (i.e., storm inlets).</li> <li>2. Store in a dry enclosure separated from other chemicals.</li> <li>3. Secondary containment, sized to hold 1.5 times the storage capacity of the container, is recommended.</li> <li>4. Lock and label storage area.</li> <li>5. Store upright in original labeled containers.</li> </ol> <p><b><u>Handling</u></b></p> <ol style="list-style-type: none"> <li>6. Spill response equipment is readily available. Liquid fertilizers need absorbent materials; solid fertilizers need shovel, dust pan, broom and/or buckets.</li> </ol> <p><b><u>Application</u></b></p> <ol style="list-style-type: none"> <li>7. Follow directions provided by manufacturer.</li> <li>8. Fertilizer is applied when weather conditions are not windy.</li> <li>9. Fertilizer is applied when people and/or animals (i.e., dogs) are not present.</li> <li>10. If required, certification is acquired prior to application.</li> </ol> <p><b><u>Cleanup</u></b></p> <ol style="list-style-type: none"> <li>11. Excess fertilizer is swept from impervious surfaces (i.e., sidewalks, driveways).</li> </ol>

<p><b>Administrative BMPs needed:</b></p>	<ol style="list-style-type: none"> <li>1. Training on proper fertilizer handling and safety procedures.</li> <li>2. Personnel are directed to call 911 in case of an emergency.</li> <li>3. If an emergency occurs, notify personnel following the chain-of-command.</li> <li>4. Safety Data Sheets (SDS) are available as per OSHA Hazard Communication Standard.</li> </ol>
<p><b>Safety:</b></p>	<ol style="list-style-type: none"> <li>1. PPE (nitrile gloves, safety glasses, steel toe boots, long sleeve shirt).</li> <li>2. Traffic awareness.</li> <li>3. Chemical awareness.</li> </ol>
<p><b>Responsible Staff:</b></p>	<p>Technician</p>
<p><b>Target pollutants this BMP helps to reduce:</b></p>	<p>Total Suspended Solids (TSS)  <b><u>Nutrients: Phosphorus, Nitrogen</u></b>  Metals  Bacteria  Salinity  Oil and Grease</p>
<p><b>Receiving Waters:</b></p>	<p>Missouri River, Lower Sun River, Sand Coulee Creek</p> <p><b><i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i></b></p>

**References:**

P & R Golf Course

Chain-of-command:

1. Keith Hollenback, Superintendent Eagle Falls, (406) 781-8966
2. Bill Green, Assistant Superintendent Eagle Falls, (406) 750-1505
3. Wade Altschwager, Superintendent Anaconda Hills,
4. Park and Recreation (406) 771-1265
  - Lonnie Dalke, Parks Supervisor, (406) 455-0067
  - Patty Reardon, Interim Park Director, (406) 781-8960

Chain-of-command for Fuel Spills:

1. Doug Alm, Public Works Shop Supervisor, (406) 781-8993

P & R - Parks

Chain-of-command:

1. Lonnie Dalke, Parks Supervisor, (406) 771-1265, (406) 455-0067
2. Jay Rowton, Park Foreman, (406) 771-1265, (406) 455-0068

- 3. Todd Seymanski, Forester, (406) 771-1265, (406) 781-8963
- 4. Wade Altschwager, Superintendent Anaconda Hills Golf Course, (406) 781-8965
- 5. Keith Hollenback, Superintendent Eagle Falls Golf Course, (406) 781-8966
- 6. Patty Reardon, Interim Park Director, (406) 771-1265

**Revision History:**

Revision Number	Effective Date	Significant Changes

**Supervisor signature/approval:**

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

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**Great Falls Public Works  
Utility Division & Fire Department  
Hydrant Flushing**

**Control Measure:**

- |  |   |
|--|---|
| #1 Public Education and Outreach                 | #2 Public Involvement and Participation                 |
| #3 IDDE  | #4 Construction Site Storm Water Management             |
| #5 Post-Construction Site Storm Water Management | <b>#6 <u>Pollution Prevention/Good Housekeeping</u></b> |

<b>Introduction:</b>	Hydrant flushing is needed to ensure serviceability in the event of an emergency, to maintain the Fire Department’s protection rating, and to ensure the hydrants have adequate flow and pressure for firefighting.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Sweep streets prior to flushing.</li> <li>2. Attach Chlorine Diffuser with dechlorination tablet to discharge line.</li> <li>3. Sweep streets after project completion if sediment is present.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. If required, secure an MDEQ General Permit for Disinfected Water and Hydrostatic Testing (MTG770000). All conditions of this permit shall be followed and work shall not begin until permit coverage is obtained.</li> <li>2. Schedule hydrants to be flushed in accordance with street sweeping schedule.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (ear protection, safety glasses, hard hat, field gloves).</li> <li>2. Traffic, equipment, &amp; high-water pressure awareness.</li> </ol>
<b>Responsible Staff:</b>	Operator, Laborer, Teamster, Pipe-layer, Foreman
<b>Target pollutants this BMP helps to reduce:</b>	<p><b><u>Total Suspended Solids (TSS)</u></b>            Nutrients: Phosphorus, Nitrogen            Metals            Bacteria            Salinity  <b><u>Oil and Grease</u></b>  <b><u>Chlorine</u></b></p>

<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i><b>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></b></i>
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**References:**

MDEQ General Permit for Disinfected Water and Hydrostatic Testing (see attached)

**Revision History:**

Revision Number	Effective Date	Significant Changes

**Supervisor signature/approval:**

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

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**Great Falls Public Works**  
**Sanitary & Central Garage Divisions**  
**Great Falls Housing Authority**  
**Garbage Covering/Transportation**

**Control Measure:**

#1 Public Education and Outreach #3 IDDE #5 Post-Construction Site Storm Water Management	#2 Public Involvement and Participation #4 Construction Site Storm Water Management #6 <b><u>Pollution Prevention/Good Housekeeping</u></b>
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<b>Introduction:</b>	Garbage covering and transportation has the potential to add pollutants to the environment.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Secure refuse containers with lids to protect against the wind.</li> <li>2. Handle garbage transportation without spillage.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Cover loads (i.e., tarp) during transport.                      Note: Restrictions on liquids, paint, car batteries, motor oil, Freon units and asbestos.</li> <li>2. Fill out internal documentation to ensure route has been covered (Sanitary Division only).</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (steel toe boots, ear protection, safety glasses, hard hat, field gloves).</li> <li>2. Vehicle safety; traffic awareness.</li> <li>3. CDL required.</li> <li>4. Hepatitis B shot recommended.</li> <li>5. DOT random drug screens will be administered.</li> </ol>
<b>Responsible Staff:</b>	Foreman, Teamster

<p><b>Target pollutants this BMP helps to reduce:</b></p>	<p><b><u>Total Suspended Solids (TSS)</u></b>  <b><u>Nutrients: Phosphorus, Nitrogen</u></b>  <b><u>Metals</u></b>  <b><u>Bacteria</u></b>                  Salinity  <b><u>Oil and Grease</u></b>  <b><u>Chlorine</u></b></p>
<p><b>Receiving Waters:</b></p>	<p>Missouri River, Lower Sun River, Sand Coulee Creek</p> <p><i><b>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></b></i></p>

**References:**

City of Great Falls - Internal documentation

City of Great Falls - Residential Sanitation:

<https://greatfallsmt.net/publicworks/residential-sanitation>

Official City Codes:

Chapter 32-Garbage and Refuse

Chapter 36-Garbage and Refuse-Disposal Area

**Revision History:**

Revision Number	Effective Date	Significant Changes

**Supervisor signature/approval:**

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

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**Great Falls Public Works**  
*Environmental, Traffic, Utility, Sanitary & Street Divisions*  
**Parks and Recreation**  
*Golf Course*  
**Materials Management/Chemical Storage**

**Control Measure:**

#1 Public Education and Outreach #3 IDDE #5 Post-Construction Site Storm Water Management	#2 Public Involvement and Participation #4 Construction Site Storm Water Management #6 <b>Pollution Prevention/Good Housekeeping</b>
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<b>Introduction:</b>	Materials and chemicals have the potential to add pollutants to the environment. It is critical to properly store and manage all chemicals to ensure no materials enter the storm water system.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Store materials/chemicals away from storm water controls (i.e., drain inlets).</li> <li>2. Store chemicals indoors or outside under a covered structure.</li> <li>3. Store upright in original labeled containers.</li> <li>4. Hazardous materials - store in original containers, provide secondary containment, &amp; store off the ground (i.e., on a spill containment pallet).</li> <li>5. Liquid materials &amp; petroleum products - store in original covered containers and provide secondary containment (sized to hold 1.5 times the storage capacity of the container).</li> <li>6. Lists of materials and chemicals used are attached.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Training on proper materials/chemical handling and safety procedures.</li> <li>2. Personnel are directed to call 911 in case of an emergency.</li> <li>3. If an emergency occurs, notify personnel following the chain-of-command.</li> <li>4. Safety Data Sheets (SDS) are available as per OSHA Hazard Communication Standard.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (nitrile gloves, safety glasses, hard hat).</li> </ol>
<b>Responsible Staff:</b>	Teamster, Laborer, Operator, Foreman

<p><b>Target pollutants this BMP helps to reduce:</b></p>	<p><u>Total Suspended Solids (TSS)</u>  <u>Nutrients: Phosphorus, Nitrogen</u>  <u>Metals</u>  <u>Bacteria</u>  <u>Salinity</u>  <u>Oil and Grease</u>  <u>Chemicals</u></p>
<p><b>Receiving Waters:</b></p>	<p>Missouri River, Lower Sun River, Sand Coulee Creek</p> <p><i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i></p>

**References:**

PW Environmental

A small amount of chemicals associated with Water Quality and Sample Preparation Lab are stored on-site and include: ph Buffer solutions 4, 7 and 10, sample preservation HCl and H2SO4 acid, and decontamination soap. SDS sheets are attached.

PW Utility

Chemical list of 78 items is attached.

Chain-of-command:

1. Bruce Hagen, Foreman, (406) 781-9538
2. Chris Calvert, Foreman, (406) 781-8974
3. Paul Skubinna, Environmental Supervisor, (406) 781-8972
4. Randall Rapper, Environmental Compliance Technician, (406) 781-3984
5. Mike Judge, Utility Systems Manager, (406) 781-8973

PW Traffic

Materials and chemicals lists:

PreMark® SP Sealer2 Part A, PreMark® SP Sealer2 Part B, EF Series  
 Preformed Thermoplastic Material, Klean Strip Xylol Xylene, WB WHT Fast  
 Dry 1952F ½, WB YEL WV Fast Dry T2  
 SDS located on city computer server at P:\Street Safety Data Sheets  
 (attached)

Chain of Command (attached)



PW Street/Sanitary Divisions

SDS located on city computer server at P:\Street Safety Data Sheets (attached)

P & R Golf Course

Materials and chemicals lists:

Wasp spray, marking/spray/wall paint, parts cleaner, grease, oil, hydraulic fluid, glyphosate (Roundup), 2-4D, Talstar (anti-bifenthrin), fungicide (varies-disease control), Ramik Green (gopher control)

Chain-of-command:

1. Keith Hollenback, Superintendent Eagle Falls, (406) 781-8966
2. Bill Green, Assistant Superintendent Eagle Falls, (406) 750-1505
3. Wade Altschwager, Superintendent Anaconda Hills,
4. Park and Recreation (406) 771-1265  
    Lonnie Dalke, Parks Supervisor, (406) 455-0067  
    Patty Reardon, Interim Park Director, (406) 781-8960

Chain-of-command for Fuel Spills:

1. Doug Alm, Public Works Shop Supervisor, (406) 781-8993

**Revision History:**

Revision Number	Effective Date	Significant Changes

**Supervisor signature/approval:**

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

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**Great Falls Parks and Recreation  
Golf Course & Parks Divisions  
Mowing Procedures/Grass Disposal**

**Control Measure:**

#1 Public Education and Outreach	#2 Public Involvement and Participation
#3 IDDE	#4 Construction Site Storm Water Management
#5 Post-Construction Site Storm Water Management	<b>#6 <u>Pollution Prevention/Good Housekeeping</u></b>

<b>Introduction:</b>	Grass clippings have the potential to add pollutants to the environment. It is critical to ensure no grass clippings are directed towards the storm water system.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Keep grass clippings out of streets and storm water controls (i.e., storm inlets).</li> <li>2. Grass clippings are removed from impervious surfaces (i.e., sidewalks, driveways) using a broom or leaf blower.</li> <li>3. Golf Course grass clippings are disposed of in the golf course rough.</li> <li>4. Parks Division grass clippings are disposed of at the City of Great Falls Compost Site as shown in Figure 1-SOP#7&amp;#10.</li> <li>5. Avoid having equipment wash water enter storm water controls (i.e., storm inlets).</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Training on proper mowing/grass disposal and safety procedures.</li> <li>2. Personnel are directed to call 911 in case of an emergency.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (steel toe boots, ear protection, safety glasses, hard hat, field gloves).</li> <li>2. Traffic awareness. Be aware of any vehicles entering/exiting the area.</li> <li>3. Equipment awareness (i.e., mower blades).</li> </ol>
<b>Responsible Staff:</b>	Technician, Laborer

<p><b>Target pollutants this BMP helps to reduce:</b></p>	<p><b><u>Total Suspended Solids (TSS)</u></b>  <b><u>Nutrients: Phosphorus, Nitrogen</u></b>          Metals          Bacteria          Salinity          Oil and Grease</p>
<p><b>Receiving Waters:</b></p>	<p>Missouri River, Lower Sun River, Sand Coulee Creek</p> <p><b><i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i></b></p>

**References:**

Figure 1-SOP#10

Grass Clippings & Storm water

<http://extension.psu.edu/natural-resources/water/news/2013/grass-clippings-and-storm-water>

**Revision History:**

Revision Number	Effective Date	Significant Changes

**Supervisor signature/approval:**

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

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**Great Falls Parks and Recreation  
Golf Course, Forestry, & Parks Divisions**  
Pesticide and Herbicide Storage,  
Handling, Application, & Cleanup

**Control Measure:**

#1 Public Education and Outreach	#2 Public Involvement and Participation
#3 IDDE	#4 Construction Site Storm Water Management
#5 Post-Construction Site Storm Water Management	<b>#6 <u>Pollution Prevention/Good Housekeeping</u></b>

<b>Introduction:</b>	Pesticides, herbicides, and dyes if not properly handled can be harmful to the environment if they enter the storm water system.
<b>Operating Best Management Practices (BMPs) needed:</b>	<p><b><u>Storage</u></b></p> <ol style="list-style-type: none"> <li>1. Store away from storm water controls (i.e., storm inlets).</li> <li>2. Store in a dry enclosure separated from other chemicals.</li> <li>3. Secondary containment, sized to hold 1.5 times the storage capacity of the container, is recommended.</li> <li>4. Lock and label storage area.</li> <li>5. Store upright in original labeled containers.</li> </ol> <p><b><u>Handling</u></b></p> <ol style="list-style-type: none"> <li>6. Clean-up/spill response equipment should be readily available. Liquids need absorbent materials; solids need shovel, dust pan, broom and/or buckets.</li> </ol> <p><b><u>Application</u></b></p> <ol style="list-style-type: none"> <li>7. Follow directions provided by manufacturer.</li> <li>8. Pesticides and herbicides are applied when weather conditions are not windy.</li> <li>9. Pesticides and herbicides are applied when people and/or animals (i.e., dogs) are not present.</li> <li>10. Aquatic certification is acquired prior to dye application.</li> </ol> <p><b><u>Cleanup</u></b></p> <ol style="list-style-type: none"> <li>11. Excess pesticides and herbicides are removed from impervious surfaces (i.e., sidewalks, driveways).</li> </ol>

<p><b>Administrative BMPs needed:</b></p>	<ol style="list-style-type: none"> <li>1. Training on proper pesticide/herbicide handling and safety procedures.</li> <li>2. Personnel are directed to call 911 in case of an emergency.</li> <li>3. If an emergency occurs, notify personnel following the chain-of-command.</li> <li>4. Safety Data Sheets (SDS) are available as per OSHA Hazard Communication Standard.</li> </ol>
<p><b>Safety:</b></p>	<ol style="list-style-type: none"> <li>1. PPE (nitrile gloves, long sleeve shirt, safety glasses, respirator may be needed for certain chemicals).</li> <li>2. Pesticide/herbicide awareness. Ensure proper handling and application procedures are followed, as chemicals may enter the body through absorption and inhalation.</li> </ol>
<p><b>Responsible Staff:</b></p>	<p>Technician</p>
<p><b>Target pollutants this BMP helps to reduce:</b></p>	<p>Total Suspended Solids (TSS)  <b><u>Nutrients: Phosphorus, Nitrogen</u></b>  Metals  Bacteria  Salinity  Oil and Grease</p>
<p><b>Receiving Waters:</b></p>	<p>Missouri River, Lower Sun River, Sand Coulee Creek</p> <p><b><i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i></b></p>

**References:**

Forestry

Chain-of-command:

1. Lonnie Dalke, Parks Supervisor, (406) 771-1265, (406) 455-0067
2. Jay Rowton, Park Foreman, (406) 771-1265, (406) 455-0068
3. Todd Seymanski, Forester, (406) 771-1265, (406) 781-8963
4. Patty Reardon, Interim Park Director, (406) 771-1265

P & R Golf Course

Chain-of-command:

1. Keith Hollenback, Superintendent Eagle Falls, (406) 781-8966
2. Bill Green, Assistant Superintendent Eagle Falls, (406) 750-1505
3. Wade Altschwager, Superintendent Anaconda Hills,
4. Park and Recreation (406) 771-1265
  - Lonnie Dalke, Parks Supervisor, (406) 455-0067
  - Patty Reardon, Interim Park Director, (406) 781-8960

Chain-of-command for Fuel Spills:

1. Doug Alm, Public Works Shop Supervisor, (406) 781-8993

**Revision History:**

Revision Number	Effective Date	Significant Changes



**Supervisor signature/approval:**

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

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**Great Falls Public Works**  
*Utility & Street Divisions*  
**Great Falls Housing Authority**  
 Snow Removal/Storage

**Control Measure:**

#1 Public Education and Outreach #3 IDDE #5 Post-Construction Site Storm Water Management	#2 Public Involvement and Participation #4 Construction Site Storm Water Management #6 <u>Pollution Prevention/Good Housekeeping</u>
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<b>Introduction:</b>	Snow piles accumulate debris and pollutants which have the potential to impact the environment.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Remove and store snow to minimize the transport of pollutants from snowmelt into surface waters.</li> <li>2. Store snow away from stormwater controls (i.e., storm inlets, drainage ditches) and surface waters.</li> <li>3. Snow storage locations must allow for removal of accumulated debris, sand, road dirt, trash, and salts.</li> <li>4. The Street Division snow storage locations are shown on Figure 1-SOP#9.</li> <li>5. The Utility Division snow storage is within the Public Works Complex.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Training on proper snow handling, storage and safety procedures.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (ear protection, safety glasses, hard hat, field gloves).</li> <li>2. Traffic awareness. Be aware of any vehicles entering/exiting the area.</li> <li>3. Equipment awareness.</li> </ol>
<b>Responsible Staff:</b>	Teamster, Laborer, Operator, Foreman

<p><b>Target pollutants this BMP helps to reduce:</b></p>	<p><b><u>Total Suspended Solids (TSS)</u></b>          Nutrients: Phosphorus, Nitrogen  <b><u>Metals</u></b>          Bacteria          Salinity  <b><u>Oil and Grease</u></b></p>
<p><b>Receiving Waters:</b></p>	<p>Missouri River, Lower Sun River, Sand Coulee Creek</p> <p><i><b>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></b></i></p>

**References:**

Street Division Figure 1-SOP#9

**Revision History:**

Revision Number	Effective Date	Significant Changes

**Supervisor signature/approval:**

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**Great Falls Parks and Recreation  
Forestry & Parks Divisions  
Great Falls Housing Authority  
Grass, Leaf and Branch Storage and  
Disposal**

**Control Measure:**

#1 Public Education and Outreach

#3 IDDE

#5 Post-Construction Site Storm Water Management

#2 Public Involvement and Participation

#4 Construction Site Storm Water Management

**#6 Pollution Prevention/Good Housekeeping**

<p><b>Introduction:</b></p>	<p>Grass clippings and leaf litter/branches have the potential to add excess nutrients (nitrogen and phosphorus) to storm water.</p>
<p><b>Operating Best Management Practices (BMPs) needed:</b></p>	<ol style="list-style-type: none"> <li>1. Keep grass clippings and leaf litter/branches away from storm water controls (i.e., storm inlets).</li> <li>2. Grass clippings and leaf litter/branches are removed from impervious surfaces (i.e., sidewalks, driveways).</li> <li>3. Avoid sweeping clippings/litter into storm inlets.</li> <li>4. The City of Great Falls Compost Site location is shown on Figure 1-SOP#7&amp;#10.</li> </ol>
<p><b>Administrative BMPs needed:</b></p>	<ol style="list-style-type: none"> <li>1. Training on proper storage/disposal and safety procedures.</li> <li>2. Personnel are directed to call 911 in case of an emergency.</li> <li>3. Press release to inform public to move vehicles.</li> <li>4. Absorbent material is immediately applied to minor fuel/bar oil spills to contain the spill, then swept, and disposed at the landfill.</li> </ol>
<p><b>Safety:</b></p>	<ol style="list-style-type: none"> <li>1. PPE (safety chaps, boots, harness, ear protection, hard hat, safety glasses).</li> <li>2. Traffic awareness. Be aware of any vehicles entering/exiting the area.</li> <li>3. Equipment awareness.</li> </ol>
<p><b>Responsible Staff:</b></p>	<p>Technician, Laborer</p>

<p><b>Target pollutants this BMP helps to reduce:</b></p>	<p><b><u>Total Suspended Solids (TSS)</u></b>  <b><u>Nutrients: Phosphorus, Nitrogen</u></b>          Metals          Bacteria          Salinity  <b><u>Oil and Grease</u></b></p>
<p><b>Receiving Waters:</b></p>	<p>Missouri River, Lower Sun River, Sand Coulee Creek   <i><b>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></b></i></p>

**References:**

Figure 1-SOP#10

**Revision History:**

Revision Number	Effective Date	Significant Changes

**Supervisor signature/approval:**

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**Great Falls Fire Department**  
*Fire Department Training Center*  
**Chemical Control**

**Control Measure:**

- |   |   |
|---|---|
| #1 Public Education and Outreach<br>#3 IDDE<br>#5 Post-Construction Site Storm Water Management | #2 Public Involvement and Participation<br>#4 Construction Site Storm Water Management<br>#6 <b><u>Pollution Prevention/Good Housekeeping</u></b> |
|---|---|

<b>Introduction:</b>	Fire retardant chemicals have the potential to add pollutants to the environment.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Store chemicals away from storm water controls (i.e., storm inlets).</li> <li>2. Store chemicals following manufactures recommendations.</li> <li>3. Secondary containment, sized to hold 1.5 times the storage capacity of the container, is recommended.</li> <li>4. Lock and label storage area.</li> <li>5. Store upright in original labeled containers.</li> <li>6. Perform good housekeeping; Training Center site is clear of debris/trash.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Safety Data Sheets (SDS) are available as per OSHA Hazard Communication Standard.</li> <li>2. Firefighters are trained for Hazmat and spill response and cleanup operations.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. Appropriate fire training gear.</li> </ol>
<b>Responsible Staff:</b>	Instructors, Trainees



<p><b>Target pollutants this BMP helps to reduce:</b></p>	<p><b><u>Total Suspended Solids (TSS)</u></b>          Nutrients: Phosphorus, Nitrogen          Metals          Bacteria          Salinity  <b><u>Oil and Grease</u></b></p>
<p><b>Receiving Waters:</b></p>	<p>Missouri River, Lower Sun River, Sand Coulee Creek</p> <p><i><b>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></b></i></p>

**References:**

Fact Sheet on AFFF Fire Fighting Agents- Environmental Impacts (page 3)

<http://www.ffc.org/images/AFFFfactsheet17.pdf>

**Revision History:**

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**Great Falls Parks and Recreation**  
***Aquatic Center/ Pools***  
**Swimming Pool Drain-Down**

**Control Measure:**

#1 Public Education and Outreach #3 IDDE #5 Post-Construction Site Storm Water Management	#2 Public Involvement and Participation #4 Construction Site Storm Water Management #6 <b><u>Pollution Prevention/Good Housekeeping</u></b>
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<b>Introduction:</b>	Proper procedures for draining the swimming pool are critical. Ensure all water is properly drained to the sanitary sewer with no leakage, as chlorine has the potential to impact the storm water system.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Pool water drains to sanitary sewer with treatment at the Great Falls Waste Water Treatment Plant.</li> <li>2. Locations of pools are shown on Figure 1-SOP#12.</li> <li>3. Utilize checklist for season close-out tasks.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Pool drain-down schedule. Outdoor pools are drained after Labor Day weekend.                      Note: To prevent damage to the <b>Mitchell Pool</b> it is never completely emptied. Partial draining is governed by pump performance, typically 200,000 gallons is removed over 96 hours. The <b>Natatorium</b> is drained at a rate of 150,000 gallons over 22 hours.</li> <li>2. Safety Data Sheets (SDS) are available as per OSHA Hazard Communication Standard.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (steel toe boots, ear protection, safety glasses, hard hat, nitrile gloves, apron).</li> </ol>
<b>Responsible Staff:</b>	Technician

<p><b>Target pollutants this BMP helps to reduce:</b></p>	<p>Total Suspended Solids (TSS)  <u><b>Nutrients: Phosphorus, Nitrogen</b></u>            Metals            Bacteria            Salinity            Oil and Grease  <u><b>Chlorine</b></u></p>
<p><b>Receiving Waters:</b></p>	<p>Missouri River, Lower Sun River, Sand Coulee Creek   <i><b>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></b></i></p>

**References:**

Figure 1-SOP#12

Season close-out task checklist

**Revision History:**

Revision Number	Effective Date	Significant Changes

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**Great Falls Parks and Recreation**  
***Aquatic Center/ Pools***  
**Chlorine Storage & Handling**

**Control Measure:**

- |  |   |
|--|---|
| #1 Public Education and Outreach                 | #2 Public Involvement and Participation                 |
| #3 IDDE  | #4 Construction Site Storm Water Management             |
| #5 Post-Construction Site Storm Water Management | <b><u>#6 Pollution Prevention/Good Housekeeping</u></b> |

<b>Introduction:</b>	Chlorine is a pollutant which is harmful to the humans and the environment.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Store/handle chlorine in a dry area away from stormwater controls (i.e., storm inlets, drainage ditches).</li> <li>2. Store chlorine in a locked/labeled dry area; use original labeled containers. Secondary containment, sized to hold 1.5 times the storage capacity of the container, is required.</li> <li>3. Avoid accidental exposure to applicators and/or bystanders by following manufacturer’s directions for handling and safety.</li> <li>4. Post chlorine safety procedures (see CDC-Chlorine-NIOSH Information).</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Training on proper chlorine handling and safety procedures (see CDC-Chlorine-NIOSH Information).</li> <li>2. Chlorine levels in the pool are tested and documented every 4 hours by the on-duty life guard. During off-duty hours, the Controllers monitor Chlorine levels.</li> <li>3. Personnel are directed to call 911 in case of an emergency.</li> <li>4. Establish notification chain-of-command if an emergency occurs.</li> <li>5. Safety Data Sheets (SDS) are available as per OSHA Hazard Communication Standard.</li> </ol>

<p><b>Safety:</b></p>	<ol style="list-style-type: none"> <li>1. PPE (long-sleeved shirt, long pants, socks, close-toed shoes, safety glasses, chemical-resistant gloves such as nitrile or butyl).</li> <li>2. Eye flush materials.</li> <li>3. Consult and post chlorine safety procedures (see CDC-Chlorine-NIOSH Information).</li> </ol>
<p><b>Responsible Staff:</b></p>	<p>Operator</p>
<p><b>Target pollutants this BMP helps to reduce:</b></p>	<p><b>Chlorine</b>          Total Suspended Solids (TSS)          Nutrients: Phosphorus, Nitrogen          Metals          Bacteria          Salinity          Oil and Grease</p>
<p><b>Receiving Waters:</b></p>	<p>Missouri River, Lower Sun River, Sand Coulee Creek</p> <p><i><b>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></b></i></p>

**References:**

CDC- Chlorine -NIOSH Information

[https://www.cdc.gov/niosh/ersbdb/emergencyresponsecard\\_29750024.html](https://www.cdc.gov/niosh/ersbdb/emergencyresponsecard_29750024.html)

General Chlorine gas information, pool page 8, (EPA)

[https://www3.epa.gov/pesticides/chem\\_search/reg\\_actions/reregistration/fs\\_PC-020501\\_1-Feb-99.pdf](https://www3.epa.gov/pesticides/chem_search/reg_actions/reregistration/fs_PC-020501_1-Feb-99.pdf)

General dechlorination information focuses on wastewater (EPA)

<https://www3.epa.gov/npdes/pubs/dechlorination.pdf>

Chain-of-command (Personnel and Contact Information)

**Revision History:**

Revision Number	Effective Date	Significant Changes

**Supervisor signature/approval:**

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**Great Falls Parks and Recreation**  
**Copper Sulfate Storage & Handling**

**Control Measure:**

- |  |   |
|--|---|
| #1 Public Education and Outreach                 | #2 Public Involvement and Participation                 |
| #3 IDDE  | #4 Construction Site Storm Water Management             |
| #5 Post-Construction Site Storm Water Management | <b>#6 <u>Pollution Prevention/Good Housekeeping</u></b> |

<p><b>Introduction:</b></p>	<p>Copper sulfate is a pollutant which is harmful to the environment.</p>
<p><b>Operating Best Management Practices (BMPs) needed:</b></p>	<ol style="list-style-type: none"> <li>1. Store/handle copper sulfate in a dry area away from storm water controls (i.e., storm inlets, drainage ditches).</li> <li>2. Store copper sulfate in a locked/labeled dry area; use original labeled containers.</li> <li>3. Secondary containment, sized to hold 1.5 times the storage capacity of the container, is required.</li> <li>4. Store copper sulfate away from food and drink.</li> <li>5. Avoid accidental exposure to applicators and/or bystanders by following manufacturer’s directions for handling and safety.</li> <li>6. Post copper sulfate safety procedures (see CDC- Copper Sulfate -NIOSH Information).</li> </ol>
<p><b>Administrative BMPs needed:</b></p>	<ol style="list-style-type: none"> <li>1. Training on proper copper sulfate handling and safety procedures (see CDC- Copper Sulfate -NIOSH Information).</li> <li>2. Personnel are directed to call 911 in case of an emergency.</li> <li>3. Establish notification chain-of-command if an emergency occurs.</li> <li>4. Safety Data Sheets (SDS) are available as per OSHA Hazard Communication Standard.</li> </ol>

<p><b>Safety:</b></p>	<ol style="list-style-type: none"> <li>1. PPE (long-sleeved shirt, long pants, socks, close-toed shoes, safety glasses, chemical-resistant gloves).</li> <li>2. Avoid contact with skin or eyes; eye wash station/flushing materials are available at Park &amp; Recreation Department.</li> <li>3. Use copper sulfate only with adequate ventilation.</li> <li>4. Avoid breathing dust/fume/gas/mist/vapors/spray &amp; prolonged exposure.</li> <li>5. Consult and post chlorine safety procedures (see CDC- Copper Sulfate - NIOSH Information).</li> </ol>
<p><b>Responsible Staff:</b></p>	<p>Operator</p>
<p><b>Target pollutants this BMP helps to reduce:</b></p>	<p><b><u>Copper Sulfate</u></b>          Total Suspended Solids (TSS)          Nutrients: Phosphorus, Nitrogen          Metals          Bacteria          Salinity          Oil and Grease</p>
<p><b>Receiving Waters:</b></p>	<p>Missouri River, Lower Sun River, Sand Coulee Creek</p> <p><b><i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i></b></p>

**References:**

P & R - Parks

Chain-of-command:

1. Lonnie Dalke, Parks Supervisor, (406) 771-1265, (406) 455-0067
2. Jay Rowton, Park Foreman, (406) 771-1265, (406) 455-0068

CDC- Chlorine -NIOSH Information

<https://www.cdc.gov/niosh/ipcsneng/neng1416.html>

**Revision History:**

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<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i><b>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></b></i>
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**References:**

P & R - Parks

Chain-of-command:

1. Lonnie Dalke, Parks Supervisor, (406) 771-1265, (406) 455-0067
2. Steffin Janikula, Trails Coordinator, (406) 771-1265, (406) 781-8959
3. Jay Rowton, Park Foreman, (406) 771-1265, (406) 455-0068
4. Patty Reardon, Interim Park Director, (406) 771-1265

**Revision History:**

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**Great Falls Parks and Recreation  
Wadsworth Reservoir Procedures**

**Control Measure:**

- |  |   |
|--|---|
| #1 Public Education and Outreach                 | #2 Public Involvement and Participation                 |
| #3 IDDE  | #4 Construction Site Storm Water Management             |
| #5 Post-Construction Site Storm Water Management | <b>#6 <u>Pollution Prevention/Good Housekeeping</u></b> |

<b>Introduction:</b>	The Wadsworth Reservoir requires maintenance, specifically lawn care and trash/litter removal.
<b>Operating Best Management Practices (BMPs) needed:</b>	1. Secure trash containers with lids to protect against the wind.
<b>Administrative BMPs needed:</b>	1. Train staff on maintenance routines. 2. Schedule maintenance routines to support good water quality in the Reservoir.
<b>Safety:</b>	1. PPE (steel toe boots, ear protection, safety glasses, hard hat, field gloves). 2. Water safety & equipment awareness.
<b>Responsible Staff:</b>	Operator
<b>Target pollutants this BMP helps to reduce:</b>	<b><u>Total Suspended Solids (TSS)</u></b> <b><u>Nutrients: Phosphorus, Nitrogen</u></b> Metals Bacteria Salinity <b><u>Oil and Grease</u></b>
<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <b><i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i></b>

**References:**

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**Great Falls Parks and Recreation**  
**Parks**  
 Pet Waste Management

**Control Measure:**

#1 Public Education and Outreach #3 IDDE #5 Post-Construction Site Storm Water Management	#2 Public Involvement and Participation #4 Construction Site Storm Water Management #6 <b><u>Pollution Prevention/Good Housekeeping</u></b>
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<b>Introduction:</b>	Pet waste is a pollutant which contains bacteria and nutrients and is harmful to water quality.
<b>Operating Best Management Practices (BMPs) needed:</b>	1. Avoid putting pet waste in storm water controls (i.e., storm inlets, drainage ditches). 2. Collect using waste bags, seal, and dispose in waste receptacle.
<b>Administrative BMPs needed:</b>	1. Post signs at dog-friendly locations to “Clean up after your dog”. 2. Pet waste station locations are shown in Figure 1-SOP#17&#46. 3. Waste receptacle are checked and restocked routinely.
<b>Safety:</b>	1. PPE (boots, gloves, safety glasses, long sleeve shirt). 2. Hepatitis B shot recommended.
<b>Responsible Staff:</b>	Laborer
<b>Target pollutants this BMP helps to reduce:</b>	Total Suspended Solids (TSS) <b><u>Nutrients: Phosphorus, Nitrogen</u></b> Metals Bacteria Salinity <b><u>Oil and Grease</u></b>
<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <b><i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i></b>

**References:**

Figure 1-SOP#17&#46

Posters (CA, GA, MI, NV) - Permission for other organizations to modify and use for their own outreach campaigns varies – check website) Category - Pet Care  
<https://cfpub.epa.gov/npstbx/searchMaterials.cfm?GroupID=62>

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**Great Falls Parks and Recreation**  
*Recreation Center*

**Control Measure:**

#1 Public Education and Outreach #3 IDDE #5 Post-Construction Site Storm Water Management	#2 Public Involvement and Participation #4 Construction Site Storm Water Management #6 <b><u>Pollution Prevention/Good Housekeeping</u></b>
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<b>Introduction:</b>	The Recreation Center requires maintenance; cleaning products must not enter the storm water system, as they have the potential to harm the environment.
<b>Operating Best Management Practices (BMPs) needed:</b>	1. Ensure cleaning products/wastewater <u>are not</u> disposed of in storm water controls (i.e. storm inlets, drainage ditches). 2. Store cleaning products in a locked/labeled dry area; use original labeled containers.
<b>Administrative BMPs needed:</b>	1. Follow manufacturers handling and safety procedures. 2. Personnel are directed to call 911 in case of an emergency. 3. Safety Data Sheets (SDS) are available as per OSHA Hazard Communication Standard.
<b>Safety:</b>	1. PPE (safety glasses, nitrile gloves, long sleeve shirt). 2. Chemical awareness.
<b>Responsible Staff:</b>	Laborer
<b>Target pollutants this BMP helps to reduce:</b>	<u><b>Chemicals</b></u> Total Suspended Solids (TSS) <u><b>Nutrients: Phosphorus, Nitrogen</b></u> <u><b>Metals</b></u> <u><b>Bacteria</b></u> Salinity Oil and Grease

<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i>
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**References:**

**Revision History:**

Revision Number	Effective Date	Significant Changes

**Supervisor signature/approval:**

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**Great Falls Public Works**  
**Central Garage**  
**Metals Recycling**

**Control Measure:**

#1 Public Education and Outreach #3 IDDE #5 Post-Construction Site Storm Water Management	#2 Public Involvement and Participation #4 Construction Site Storm Water Management #6 <b><u>Pollution Prevention/Good Housekeeping</u></b>
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<b>Introduction:</b>	Stockpiles of metals, waiting to be recycled, have the potential to contribute pollutants to the storm water system.
<b>Operating Best Management Practices (BMPs) needed:</b>	1. Store metal to be recycled in a closed container (i.e., 15/30 cyd bins) away from any storm water controls (i.e., storm inlets). 2. Locate collection containers in an area protected from storm events (i.e., inside or outside under a roof).
<b>Administrative BMPs needed:</b>	1. Schedule frequent transfers to recycler so metal stockpile is limited in size. 2. Schedule routine for inspections of bins/containers (i.e., leakage, structural damage).
<b>Safety:</b>	1. PPE (steel toe boots, ear protection, safety glasses, hard hat, field gloves).
<b>Responsible Staff:</b>	Laborer, Foreman
<b>Target pollutants this BMP helps to reduce:</b>	Total Suspended Solids (TSS) Nutrients: Phosphorus, Nitrogen <u><b>Metals</b></u> Bacteria Salinity <u><b>Oil and Grease</b></u>



<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i>
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**References:**

**Revision History:**

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**Great Falls Public Works**  
**Central Garage**  
**Oil Cleanup Procedure (Minor Spills)**

**Control Measure:**

- |   |   |
|---|---|
| #1 Public Education and Outreach<br>#3 IDDE<br>#5 Post-Construction Site Storm Water Management | #2 Public Involvement and Participation<br>#4 Construction Site Storm Water Management<br>#6 <b><u>Pollution Prevention/Good Housekeeping</u></b> |
|---|---|

<b>Introduction:</b>	Oil, when mixed with stormwater, adds harmful pollutants to the environment.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Determine size of spill (minor = less than 25 gallons; major = greater than 25 gallons).</li> <li>2. <b>Minor spills</b>, which occur near a storm inlet, need inlet protection.</li> <li>3. <b>Minor spills</b> (greater than 25 gallons), call 911 and MDEQ (800-457-0568).</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Training on proper cleanup and safety procedures.</li> <li>2. For a minor spill (25 gallons or less), staff uses clean-up kits which include multiple clearly marked containers of floor dry located by each trash can.</li> <li>3. For a major spill (greater than 25 gallons), call 911 and MDEQ (800-457-0568). MDEQ must be notified of releases of greater than 25 gallons of any petroleum product such as: crude oil, gasoline, diesel fuel, aviation fuel, asphalt, road oil, &amp; kerosene.</li> <li>4. If a major spill occurs, notify personnel following chain-of-command.</li> <li>5. Spill kits are in the Central Garage (shop) and on the Fuel Island.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (steel toe boots, safety glasses, hard hat, field gloves, long sleeve shirt).</li> </ol>
<b>Responsible Staff:</b>	Technician, Laborer

<p><b>Target pollutants this BMP helps to reduce:</b></p>	<p>Total Suspended Solids (TSS)          Nutrients: Phosphorus, Nitrogen  <u><b>Metals-Waste Oil</b></u>          Bacteria          Salinity  <u><b>Oil and Grease</b></u></p>
<p><b>Receiving Waters:</b></p>	<p>Missouri River, Lower Sun River, Sand Coulee Creek</p> <p><b>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></b></p>

**References:**

MDEQ must be notified of releases of **greater than 25 gallons** of any petroleum product such as: crude oil, gasoline, diesel fuel, aviation fuel, asphalt, road oil, & kerosene (800-457-0568). Petroleum product releases **less than 25 gallons** in volume must be contained and cleaned up within 24 hours. If cleanup cannot be completed within 24 hours, owners and operators must report the release to DEQ (800-457-0568). Outside normal business hours, releases must be reported to the DES 24-hour phone number at (406) 324-4777. Releases must be reported to a live person - voice mails are not adequate notification.

**Spill Report form (see attached):**

<http://deq.mt.gov/DEQAdmin/ENF/spill>

**Spill Management & Reporting Policy (see attached):**

<http://deq.mt.gov/portals/112/deqadmin/enf/documents/Reports/SpillPolicy.pdf>

Chain-of-command (attached)

**Revision History:**

Revision Number	Effective Date	Significant Changes

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**Great Falls Public Works**  
**Central Garage**  
**Oil Filter Recycling**

**Control Measure:**

#1 Public Education and Outreach  
 #3 IDDE  
 #5 Post-Construction Site Storm Water Management

#2 Public Involvement and Participation  
 #4 Construction Site Storm Water Management  
**#6 Pollution Prevention/Good Housekeeping**

<b>Introduction:</b>	Stockpiles of oil filters, waiting to be recycled, have the potential to contribute pollutants to the environment.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Locate collection container (i.e., 55-gallon drum) away from storm water controls (i.e., storm inlets, drainage ditches).</li> <li>2. Label oil filter collection container.</li> <li>3. Do not overfill collection container.</li> <li>4. Provide secondary containment; sized to hold 1.5 times the storage capacity of oil filter collection container.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Schedule frequent transfers to recycler so oil filter collection is limited in size.</li> <li>2. Schedule inspection routine to ensure collection container (i.e., 55-gallon drum) are structurally sound (i.e., without cracks, leaks, degradation).</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (steel toe boots, ear protection, safety glasses, hard hat, field gloves).</li> </ol>
<b>Responsible Staff:</b>	Laborer, other

<p><b>Target pollutants this BMP helps to reduce:</b></p>	<p>Total Suspended Solids (TSS)          Nutrients: Phosphorus, Nitrogen  <u><b>Metals</b></u>          Bacteria          Salinity  <u><b>Oil and Grease</b></u></p>
<p><b>Receiving Waters:</b></p>	<p>Missouri River, Lower Sun River, Sand Coulee Creek   <i><b>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></b></i></p>

**References:**

EPA Storm Water O&M Fact Sheet Handling and Disposal of Residuals  
<https://nepis.epa.gov/Exe/tiff2png.cgi/P1000ZQX.PNG?-r+75+-g+7+D%3A%5CZYFILES%5CINDEX%20DATA%5C95THRU99%5CTIFF%5C00001850%5CP1000ZQX.TIF>

**Revision History:**

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**Great Falls Public Works**  
**Central Garage**  
 Spent Fluids Storage and Disposal

**Control Measure:**

- |   |   |
|---|---|
| #1 Public Education and Outreach<br>#3 IDDE<br>#5 Post-Construction Site Storm Water Management | #2 Public Involvement and Participation<br>#4 Construction Site Storm Water Management<br>#6 <b><u>Pollution Prevention/Good Housekeeping</u></b> |
|---|---|

<b>Introduction:</b>	Spent (or waste) fluids (i.e., oil, antifreeze) if they not property managed, are pollutants and are harmful to water quality and the environment.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Excess oil will be properly disposed of in waste oil tank (set on impervious surface) and recycled through Emerald Recycling.</li> <li>2. Transferring oil shall be performed away from any storm water controls (i.e. storm inlets, drainage ditch).</li> <li>3. Antifreeze (Propylene Glycol) is disposed of in the sanitary sewer with final disposal at the Great Falls Waste Water Treatment Plant.</li> <li>4. Place a collection pan under vehicles waiting for repairs.</li> <li>5. Store excess fluids upright in original labeled containers.</li> <li>6. Store excess fluids indoors or outside under a covered structure on an impervious surface.</li> <li>7. Store excess fluids in a labeled storage area off the ground (i.e., on a spill containment pallet).</li> <li>8. Secondary containment, sized to hold 1.5 times the storage capacity of the container, is recommended.</li> <li>9. Apply absorbent material/pad liberally and immediately to spend fluid spills. Follow up with collection of material/pad and disposal in a landfill.</li> <li>10. Spill kits are in the Central Garage (shop) and on the Fuel Island.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Schedule frequent transfers of spent fluids (i.e., waste oil) to recycler.</li> <li>2. Routinely inspect collection containers (i.e., tanks and drums) to ensure they are structurally sound (i.e., check for cracks, leaks, degradation).</li> <li>3. Safety Data Sheets (SDS) are available as per OSHA Hazard Communication Standard.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (boots, gloves, safety glasses, long sleeve shirt).</li> <li>2. Review SDS; route of entry will vary for each fluid and/or chemical.</li> </ol>

<b>Responsible Staff:</b>	Laborer, teamster
<b>Target pollutants this BMP helps to reduce:</b>	<p><b><u>Chemicals</u></b>                  Total Suspended Solids (TSS)                  Nutrients: Phosphorus, Nitrogen</p> <p><b><u>Metals</u></b>                  Bacteria                  Salinity</p> <p><b><u>Oil and Grease</u></b></p>
<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i><b>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></b></i>

**References:**

**Revision History:**

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**Great Falls Public Works  
Central Garage  
Great Falls Fire Department  
Vehicle washing**

**Control Measure:**

- |  |  |
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| <p>#1 Public Education and Outreach<br/>#3 IDDE<br/>#5 Post-Construction Site Storm Water Management</p> | <p>#2 Public Involvement and Participation<br/>#4 Construction Site Storm Water Management<br/><b>#6 <u>Pollution Prevention/Good Housekeeping</u></b></p> |
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<b>Introduction:</b>	Vehicle wash water contains pollutants and if not properly managed can be harmful to water quality and the environment.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Ensure wash water does not enter storm water controls (i.e. storm inlets, drainage ditches).</li> <li>2. Wash water is disposed via the sanitary system to the Great Falls Waste Water Treatment Plant.</li> <li>3. Wash debris/sediment is collected in sumps and cleaned routinely with a jet truck with material placed in drying beds to dewater.</li> <li>4. Vehicle cleaning chemicals are stored and labeled in a separate room (away from the wash bay).</li> <li>5. Ensure no vehicles are leaking fluids prior to washing.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Visually inspect oil-water-separator and sumps routinely.</li> <li>2. Safety Data Sheets (SDS) are available as per OSHA Hazard Communication Standard.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (suit, gloves, eye protection)</li> </ol>
<b>Responsible Staff:</b>	Laborer, Teamster
<b>Target pollutants this BMP helps to reduce:</b>	<p><b><u>Total Suspended Solids (TSS)</u></b>  <b><u>Nutrients: Phosphorus, Nitrogen</u></b>  <b><u>Metals</u></b>          Bacteria  <b><u>Salinity</u></b>  <b><u>Oil and Grease</u></b></p>

<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i>
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**References:**

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Revision Number	Effective Date	Significant Changes

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**Great Falls Public Works**  
*Environmental*  
**Great Falls Fire Department**  
 Illicit Discharge Detection & Elimination

**Control Measure:**

#1 Public Education and Outreach <b>#3 IDDE</b> #5 Post-Construction Site Storm Water Management	#2 Public Involvement and Participation #4 Construction Site Storm Water Management #6 Pollution Prevention/Good Housekeeping
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<b>Introduction:</b>	Illicit discharges to the municipal storm water system (i.e., storm inlets, drainage ditches) and/or area surface waters are harmful to water quality and the environment.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Illicit discharge investigations include tools/methods (i.e., IDDE inspection plan, IDDE inspection form, live inspection, DVDs, photographs, dye-testing, Closed-Circuit Television-CCTV).</li> <li>2. Determine enforcement response if an illicit source is present.</li> <li>3. An emergency incident, as protection of life priority duties allow, includes protection storm inlets, drainage ditches from spilled material.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Training on safety procedures associated with illicit discharges.</li> <li>2. The chain-of-command includes: First Responders, Dispatch, and Incident Control (IC) personnel if illicit discharge is present.</li> <li>3. Coordinate an enforcement response plan (ERP) with involved agencies/jurisdictions.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (boots, high-visibility clothing, gloves)</li> <li>2. Hepatitis B shot</li> <li>3. Traffic awareness</li> </ol>
<b>Responsible Staff:</b>	Technician

<p><b>Target pollutants this BMP helps to reduce:</b></p>	<p><u>Chemicals</u>  <u>Total Suspended Solids (TSS)</u>  <u>Nutrients: Phosphorus, Nitrogen</u>  <u>Metals</u>  <u>Bacteria</u>  <u>Salinity</u>  <u>Oil and Grease</u></p>
<p><b>Receiving Waters:</b></p>	<p>Missouri River, Lower Sun River, Sand Coulee Creek   <i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i></p>

**References:**

MS4 GF IDDE Inspection Plan, Inspection Form, and Enforcement Response Plan (ERP)  
 Chain-of-command (attached) – Environmental Division #1 & #2

**Revision History:**

Revision Number	Effective Date	Significant Changes



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**Great Falls Public Works  
Environmental  
Annual Review of Existing  
SOPs/BMPs**

**Control Measure:**

#1 Public Education and Outreach  
 #3 IDDE  
 #5 Post-Construction Site Storm Water Management

#2 Public Involvement and Participation  
 #4 Construction Site Storm Water Management  
**#6 Pollution Prevention/Good Housekeeping**

<b>Introduction:</b>	The Standard Operating Procedures (SOPs) and/or Best Management Practices (BMPs) need to be reviewed on an annual basis for accuracy and relevancy.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Distribute current copies of existing SOPs/BMPs to Supervisors.</li> <li>2. Supervisors will review SOP/BMP for accuracy and relevancy, then revise.</li> <li>3. Revised draft copies will be returned to Public Works, Environmental Department to be finalized.</li> <li>4. Public Works, Environmental Department will distribute revised copies.</li> <li>5. Track/document: Revision Number, Effective Date, and Significant Changes in the "Revision History" section of the SOP form.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Schedule reviews to be conducted annually.</li> </ol>
<b>Safety:</b>	Not Applicable
<b>Responsible Staff:</b>	Environmental Services Personnel
<b>Target pollutants this BMP helps to reduce:</b>	<u>Total Suspended Solids (TSS)</u> <u>Nutrients: Phosphorus, Nitrogen</u> <u>Metals</u> <u>Bacteria</u> <u>Salinity</u> <u>Oil and Grease</u> <u>Chemicals</u>

<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i>
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**References:**

**Revision History:**

Revision Number	Effective Date	Significant Changes

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**Great Falls Public Works**  
*Environmental*  
**Construction and**  
**Post-Construction Inspections**

**Control Measure:**

#1 Public Education and Outreach #3 IDDE <u>#5 Post-Construction Site Storm Water Management</u>	#2 Public Involvement and Participation <u>#4 Construction Site Storm Water Management</u> #6 Pollution Prevention/Good Housekeeping
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<b>Introduction:</b>	Construction and post-construction projects conducted with in the MS4 must be inspected to ensure compliance with storm water regulations.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Follow construction and post-construction inspection protocols.</li> <li>2. Use a photo log and inspection narrative to document findings.</li> <li>3. Enforcement follow-up recommendations as appropriate.</li> <li>4. Supervisor reviews documentation.</li> <li>5. An Assess Management entry is completed.</li> <li>6. Distribute report to responsible parties.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Establish notification chain-of-command if issues are present.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (boots, high-visibility clothing, gloves)</li> <li>2. Traffic &amp; equipment awareness</li> </ol>
<b>Responsible Staff:</b>	Supervisor
<b>Target pollutants this BMP helps to reduce:</b>	<u>Tot Suspended Solids (TSS)</u> <u>Nutrients: Phosphorus, Nitrogen</u> <u>Metals</u> <u>Bacteria</u> <u>Salinity</u> <u>Oil and Grease</u>

<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i>
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**References:**

- MS4 GF construction and post-construction inspection protocols
- MS4 GF construction and post-construction inspection checklists
- Chain-of-command (attached) – Environmental Division #3
- MS4 GF Enforcement Response Plan (ERP)

**Revision History:**

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**Great Falls Public Works  
Environmental  
Outfall Inspections**

**Control Measure:**

#1 Public Education and Outreach  
 #3 IDDE  
 #5 Post-Construction Site Storm Water Management

#2 Public Involvement and Participation  
 #4 Construction Site Storm Water Management  
**#6 Pollution Prevention/Good Housekeeping**

<b>Introduction:</b>	Outfalls to the municipal storm water system need to be inspected during dry weather conditions to ensure illicit discharges are not evident/present.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Use an inspection checklist and document with photographs.</li> <li>2. If flow is present use inspection form to document details; collect lab sample as appropriate.</li> <li>3. Determine enforcement response if an illicit source is present.</li> <li>4. An Asset Management entry is completed.</li> <li>5. Initiate an IDDE investigation as appropriate.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Schedule inspection during dry-weather conditions.</li> <li>2. Establish notification chain-of-command (emergency vs. non-emergency) if illicit discharge is present.</li> <li>3. Coordinate an enforcement response plan (ERP) with involved agencies/jurisdictions.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (steel toe boots, ear protection, safety glasses, hard hat, field gloves, high visibility clothing).</li> <li>2. Traffic awareness. Be aware of any vehicles entering/exiting the area.</li> <li>3. Hepatitis B shot.</li> <li>4. Surface water safety/awareness.</li> </ol>
<b>Responsible Staff:</b>	Engineering Services Technician
<b>Target pollutants this BMP helps to reduce:</b>	<u><b>Total Suspended Solids (TSS)</b></u> <u><b>Nutrients: Phosphorus, Nitrogen</b></u> <u><b>Metals</b></u> <u><b>Bacteria</b></u> <u><b>Salinity</b></u> <u><b>Oil and Grease</b></u>



<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i>
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**References:**

MS4 GF Outfall Inspection Plan, Inspection Form, and Enforcement Response Plan (ERP)  
Chain-of-command (attached) – Environmental Division #1 & #2

**Revision History:**

Revision Number	Effective Date	Significant Changes

**Supervisor signature/approval:**

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**Great Falls Public Works**  
**Environmental**  
**Sampling**  
 (Outfall, Post-Construction Controls,  
 MS4 Permit Part IV Monitoring,  
 Dry Weather Screening, TMDL, Etc.)

**Control Measure:**

#1 Public Education and Outreach #3 <u>IDDE</u> #5 <u>Post-Construction Site Storm Water Management</u>	#2 Public Involvement and Participation #4 Construction Site Storm Water Management #6 Pollution Prevention/Good Housekeeping
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<b>Introduction:</b>	Outfalls to the municipal storm water system need to be sampled during a storm water event twice yearly. Post-Construction storm water may be necessary if compliance issues occur.
<b>Operating Best Management Practices (BMPs) needed:</b>	1. Use an equipment checklist and Outfall Location Map. 2. Follow MS4 Permit Part IV Monitoring, Recording, and Reporting Requirements (pages 42-49 of 63), sampling analysis plan, and QAPP. 3. Package and ship samples.
<b>Administrative BMPs needed:</b>	1. Training on proper sampling techniques. 2. Implement proper sample storage techniques.
<b>Safety:</b>	1. PPE (steel toe boots, ear protection, safety glasses, hard hat, field gloves, respirator may be needed for dust). 2. Traffic awareness. Be aware of any vehicles entering/exiting the area. 3. Surface water safety/awareness.
<b>Responsible Staff:</b>	Technician
<b>Target pollutants this BMP helps to reduce:</b>	<u>Total Suspended Solids (TSS)</u> <u>Nutrients: Phosphorus, Nitrogen</u> <u>Metals</u> <u>Bacteria</u> <u>Salinity</u> <u>Oil and Grease</u>

<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i>
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**References:**

Equipment Checklist (attached)

Outfall Map (attached)

General Permit for Storm Water Discharges Associated with Small Municipal Separate Storm Sewer Systems, Part IV Monitoring, Recording, and Reporting Requirements, pages 42-49 of 63.  
[http://deq.mt.gov/Portals/112/Water/WPB/MPDES/Storm water/pdf/MTR040000FPER.pdf](http://deq.mt.gov/Portals/112/Water/WPB/MPDES/Storm%20water/pdf/MTR040000FPER.pdf)

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<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i>
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**Great Falls Public Works**  
**Sanitation**  
 Christmas Tree Pickup

**Control Measure:**

#1 Public Education and Outreach #3 IDDE #5 Post-Construction Site Storm Water Management	#2 Public Involvement and Participation #4 Construction Site Storm Water Management #6 <b><u>Pollution Prevention/Good Housekeeping</u></b>
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<b>Introduction:</b>	Christmas trees have the potential to add excess nutrients (nitrogen and phosphorus) to storm water.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Establish collection sites in approved locations (map).</li> <li>2. Advertise the locations of the collection sites.</li> <li>3. Collection sites need to be located away from storm water controls (i.e., storm inlets, drainage ditches).</li> <li>4. Transfer Christmas trees to hauling vehicle without spillage.</li> <li>5. Spillage will be cleaned up to ensure material/debris do not enter storm water controls (i.e., storm inlets).</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Cover loads (i.e., tarp) during transport.</li> <li>2. Consider weather when hauling (i.e., calm, not windy).</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (steel toe boots, ear protection, safety glasses, hard hat, field gloves).</li> <li>2. Vehicle safety/awareness. Be aware of any vehicles entering/exiting the area.</li> </ol>
<b>Responsible Staff:</b>	Foreman, Teamster, Laborer
<b>Target pollutants this BMP helps to reduce:</b>	<u><b>Total Suspended Solids (TSS)</b></u> <u><b>Nutrients: Phosphorus, Nitrogen</b></u> <u><b>Metals</b></u> <u><b>Bacteria</b></u> Salinity Oil and Grease

<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i>
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**References:**

**Revision History:**

Revision Number	Effective Date	Significant Changes

**Supervisor signature/approval:**

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**Great Falls Public Works**  
**Sanitation**  
**Great Falls Housing Authority**  
**Refuse Storage Containers**

**Control Measure:**

#1 Public Education and Outreach #3 IDDE #5 Post-Construction Site Storm Water Management	#2 Public Involvement and Participation #4 Construction Site Storm Water Management #6 <b>Pollution Prevention/Good Housekeeping</b>
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<b>Introduction:</b>	Empty refuse storage containers have the potential to add debris/trash to storm water.
<b>Operating Best Management Practices (BMPs) needed:</b>	1. Secure refuse storage containers with lids to protect against the wind. 2. Refuse storage containers need to be located away from storm water controls (i.e., storm inlets, drainage ditches). 3. Inspect area regularly for loose debris/trash.
<b>Administrative BMPs needed:</b>	1. Schedule inspection routine to ensure storage containers are structurally sound (i.e., without cracks, leaks, degradation). 2. Mark the storage container with the date it is placed in the yard. 3. Storage containers that are no longer usable will be disposed or recycled.
<b>Safety:</b>	1. PPE (steel toe boots, ear protection, safety glasses, hard hat, field gloves). 2. Vehicle safety/awareness.
<b>Responsible Staff:</b>	Foreman, Laborer, Teamster
<b>Target pollutants this BMP helps to reduce:</b>	<u><b>Total Suspended Solids (TSS)</b></u> <u><b>Nutrients: Phosphorus, Nitrogen</b></u> <u><b>Metals</b></u> <u><b>Bacteria</b></u> Salinity Oil and Grease
<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <b>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></b>

**References:**

**Revision History:**

Revision Number	Effective Date	Significant Changes

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**Great Falls Public Works**  
**Street Division**  
 Chip/Crack Sealing  
 Pothole Patching

**Control Measure:**

#1 Public Education and Outreach #3 IDDE #5 Post-Construction Site Storm Water Management	#2 Public Involvement and Participation #4 Construction Site Storm Water Management #6 <b><u>Pollution Prevention/Good Housekeeping</u></b>
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<b>Introduction:</b>	Chip/crack sealing and pothole patching have the potential to add pollutants to storm water.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Sweep streets to clean sediment prior to starting project.</li> <li>2. Install inlet protection devices (i.e., filter material / bags) to ensure overspray of sealing/patching material does not enter storm inlets.</li> <li>3. If chip/seal/patch material is stored on-site, locate away from storm water controls (i.e., storm inlets, drainage ditches).</li> <li>4. Remove filter bags when chipping is complete and replace with rock wattles.</li> <li>5. Sweep streets after project completion if sediment is present.</li> <li>6. Remove inlet protection devices once project is complete.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Coordinate scheduling of street sweeping prior to chip/seal/patch projects.</li> <li>2. Communicate the need for <b>washed</b> chips.</li> <li>3. Locate stockpile of chips away from storm water controls (i.e., storm inlets, drainage ditches).</li> <li>4. Training on proper equipment operation/maintenance/safety procedures.</li> <li>5. Training on proper BMP installation/maintenance procedures.</li> <li>6. Safety Data Sheets (SDS) are available as per OSHA Hazard Communication Standard.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (steel toe boots, ear protection, safety glasses, hard hat, field gloves, high visibility clothing).</li> <li>2. Traffic awareness. Be aware of any vehicles entering/exiting the area.</li> <li>3. Equipment awareness.</li> </ol>

<b>Responsible Staff:</b>	Teamster, Laborer, Operator, Foreman
<b>Target pollutants this BMP helps to reduce:</b>	<p><b><u>Total Suspended Solids (TSS)</u></b>                  Nutrients: Phosphorus, Nitrogen                  Metals                  Bacteria                  Salinity  <b><u>Oil and Grease</u></b></p>
<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i>NOTE: City of Great Falls Pollutants of Concern: <b><u>Phosphorus, Nitrogen, &amp; Sediment</u></b></i>

**References:**

**Revision History:**

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**Great Falls Public Works  
Street Division  
Paving & Milling/Overlay  
Procedures**

**Control Measure:**

#1 Public Education and Outreach	#2 Public Involvement and Participation
#3 IDDE	#4 Construction Site Storm Water Management
#5 Post-Construction Site Storm Water Management	<b>#6 Pollution Prevention/Good Housekeeping</b>

<b>Introduction:</b>	Paving & milling/overlay projects have the potential to add pollutants to storm water.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Install inlet protection devices (i.e., filter bags and <u>rock wattles</u>) to ensure sediment and potential hydrocarbons do not enter storm inlets.</li> <li>2. Prior to paving activities, paver must be located in milled area or the area to be paved while “release agent” is applied to the paver. Ensure no “release agent” enters any storm inlets.</li> <li>3. Upon completion of paving activities, place paver on top of scrap/waste piece of <u>stabilization</u> fabric while “Citri-Clean” solution is applied and while paver is cleaned.</li> <li>4. Roll up scrap/waste paving fabric, ensure “Citri-Clean” solution and any waste is contained on the fabric, and dispose of properly.</li> <li>5. Sweep streets after project completion if sediment is present.</li> <li>6. Remove inlet protection devices when project is complete.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Establish notification chain-of-command if tracking is observed.</li> <li>2. Foreman will determine staffing and equipment needs.</li> <li>3. Training on proper equipment operation/maintenance/safety procedures.</li> <li>4. Training on proper BMP installation/maintenance procedures.</li> <li>5. Safety Data Sheets (SDS) are available as per OSHA Hazard Communication Standard.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (steel toe boots, ear protection, safety glasses, hard hat, field gloves, high visibility clothing).</li> <li>2. Traffic awareness. Be aware of any vehicles entering/exiting the area.</li> <li>3. Equipment awareness.</li> </ol>

<b>Responsible Staff:</b>	Teamster, Laborer, Operator, Foreman
<b>Target pollutants this BMP helps to reduce:</b>	<p> <b><u>Total Suspended Solids (TSS)</u></b>                      Nutrients: Phosphorus, Nitrogen                      Metals                      Bacteria                      Salinity  <b><u>Oil and Grease</u></b> </p>
<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i><b>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></b></i>

**References:**

PW Street

Chain-of-command (attached)

**Revision History:**

Revision Number	Effective Date	Significant Changes

**Supervisor signature/approval:**

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**Great Falls Public Works**  
**Street Division**  
**Hauling and Dumping Street Waste**

**Control Measure:**

#1 Public Education and Outreach #3 IDDE #5 Post-Construction Site Storm Water Management	#2 Public Involvement and Participation #4 Construction Site Storm Water Management #6 <b>Pollution Prevention/Good Housekeeping</b>
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<b>Introduction:</b>	Hauling and dumping street waste projects have the potential to add pollutants to storm water.
<b>Operating Best Management Practices (BMPs) needed:</b>	1. Transfer street waste to truck away from storm water controls (i.e., storm inlets, drainage ditches). 2. Transfer to hauling vehicle without spillage. 3. Spillage will be cleaned up to ensure material/debris do not enter storm water controls (i.e., storm inlets).
<b>Administrative BMPs needed:</b>	1. Cover loads (i.e., tarp) during transport. 2. Consider weather when hauling (i.e., calm, not windy). 3. Training on proper equipment operation/maintenance/safety procedures.
<b>Safety:</b>	1. PPE (steel toe boots, ear protection, safety glasses, hard hat, field gloves, high visibility clothing). 2. Traffic awareness. Be aware of any vehicles entering/exiting the area. 3. CDL required. 4. DOT random drug screens will be administered.
<b>Responsible Staff:</b>	Teamster, Laborer, Operator, Foreman
<b>Target pollutants this BMP helps to reduce:</b>	<u><b>Total Suspended Solids (TSS)</b></u> <u><b>Nutrients: Phosphorus, Nitrogen</b></u> <u><b>Metals</b></u> <u><b>Bacteria</b></u> <u><b>Salinity</b></u> <u><b>Oil and Grease</b></u>

<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i>
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**References:**

**Revision History:**

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**Great Falls Public Works**  
**Street Division**  
**Salt Storage**

**Control Measure:**

#1 Public Education and Outreach #3 IDDE #5 Post-Construction Site Storm Water Management	#2 Public Involvement and Participation #4 Construction Site Storm Water Management #6 <b><u>Pollution Prevention/Good Housekeeping</u></b>
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<p><b>Introduction:</b>  <sup>1</sup> <a href="http://landscapemanagement.net/wp-content/uploads/2014/05/The-Salt-Storage-Handbook.pdf">http://landscapemanagement.net/wp-content/uploads/2014/05/The-Salt-Storage-Handbook.pdf</a></p>	<p>Salt prevents the bonding of ice and snow to pavement surfaces, permitting more efficient and faster removal of hazardous snow<sup>1</sup>. Salt is a pollutant which is harmful to the environment and must be separated from the storm water system.</p>
<p><b>Operating Best Management Practices (BMPs) needed:</b></p>	<ol style="list-style-type: none"> <li>1. Install inlet protection devices (i.e., filter bags) for storm water controls (i.e., storm inlets) if located in the salt stockpile discharge path.</li> <li>2. Deepen drainage channel and excavate a collection area on the southwest corner of the salt stockpile to collect discharge; remove accumulated material before volume capacity is reached.</li> <li>3. Transfer to hauling vehicle without spillage.</li> <li>4. Clean up spilled salt.</li> <li>5. Map (Figure 1) shows salt location.</li> </ol>
<p><b>Administrative BMPs needed:</b></p>	<ol style="list-style-type: none"> <li>1. Routinely inspect stockpiles (i.e., weekly, monthly).</li> <li>2. Safety Data Sheets (SDS) are available as per OSHA Hazard Communication Standard.</li> </ol>
<p><b>Safety:</b></p>	<ol style="list-style-type: none"> <li>1. PPE (steel toe boots, safety glasses, hard hat, field gloves, high visibility clothing).</li> <li>2. Traffic awareness. Be aware of any vehicles entering/exiting the area.</li> <li>3. Equipment awareness.</li> </ol>
<p><b>Responsible Staff:</b></p>	<p>Teamster, Laborer, Operator, Foreman</p>



<p><b>Target pollutants this BMP helps to reduce:</b></p>	<p>Total Suspended Solids (TSS)          Nutrients: Phosphorus, Nitrogen          Metals          Bacteria  <u>Salinity</u>          Oil and Grease</p>
<p><b>Receiving Waters:</b></p>	<p>Missouri River, Lower Sun River, Sand Coulee Creek</p> <p><i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i></p>

**References:**

Figure 1-SOP#35

Salt Institute, The Salt Storage Handbook

<http://landscapemanagement.net/wp-content/uploads/2014/05/The-Salt-Storage-Handbook.pdf>

**Revision History:**

Revision Number	Effective Date	Significant Changes

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**Great Falls Public Works**  
**Street Division**  
**Street Sweeping**

**Control Measure:**

#1 Public Education and Outreach  
 #3 IDDE  
 #5 Post-Construction Site Storm Water Management

#2 Public Involvement and Participation  
 #4 Construction Site Storm Water Management  
**#6 Pollution Prevention/Good Housekeeping**

<b>Introduction:</b>	Street sweeping has the potential to add pollutants to storm water.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Install inlet protection devices (i.e. filter bags) to ensure sediment does not enter storm inlets.</li> <li>2. Remove inlet protection devices when sweeping is complete.</li> <li>3. Sediment/material will be disposed of in the High Plains landfill.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Spring season sweeping is to collect sanding material; fall season is to collect leaves.</li> <li>2. Arterial streets are swept 10 times annually.</li> <li>3. Arrange for sediment disposal in the High Plains Landfill.</li> <li>4. Training on proper equipment operation/maintenance/safety procedures.</li> <li>5. Training on proper BMP installation/maintenance procedures.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (may need respirator for dust protection).</li> <li>2. Traffic awareness.</li> <li>3. Equipment awareness.</li> </ol>
<b>Responsible Staff:</b>	Teamster, Laborer, Operator, Foreman
<b>Target pollutants this BMP helps to reduce:</b>	<p><b><u>Total Suspended Solids (TSS)</u></b></p> <p><b><u>Nutrients: Phosphorus, Nitrogen</u></b></p> <p><b><u>Metals</u></b></p> <p><b><u>Bacteria</u></b></p> <p><b><u>Salinity</u></b></p> <p><b><u>Oil and Grease</u></b></p>

<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i>
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**References:**

MT DEQ Solid Waste Program – Street Sweeping Reuse Policy (2009)

**Revision History:**

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**Great Falls Public Works**  
**Street Division**  
 Vehicle Storage and Equipment  
 Maintenance

**Control Measure:**

#1 Public Education and Outreach #3 IDDE #5 Post-Construction Site Storm Water Management	#2 Public Involvement and Participation #4 Construction Site Storm Water Management #6 <b>Pollution Prevention/Good Housekeeping</b>
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<b>Introduction:</b>	Fluids from stored vehicles and equipment/vehicles waiting for maintenance have the potential to add pollutants to storm water.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Store vehicles and equipment away from any storm water controls (i.e. storm inlets) to prevent oil, solvents, grease, and hydraulic fluids from entering storm water system.</li> <li>2. Ensure vehicles are properly maintained to prevent leaks.</li> <li>3. Conduct vehicle/equipment maintenance on an impervious surface.</li> <li>4. <b>Minor spills</b>-apply absorbent material/pad liberally &amp; immediately. Follow up with collection of material/pad and disposal in a landfill.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Schedule routine maintenance on all vehicles and equipment (i.e. weekly, monthly).</li> <li>2. For a <b>major spill</b> (greater than 25 gallons), call 911 and MDEQ (800-457-0568).</li> <li>3. MDEQ must be notified of releases of greater than 25 gallons of any petroleum product such as: crude oil, gasoline, diesel fuel, aviation fuel, asphalt, road oil, &amp; kerosene.</li> <li>4. Establish notification chain-of-command a <b>major spill</b> occurs.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (steel toe boots, ear protection, safety glasses, hard hat, field gloves, high visibility clothing).</li> <li>2. Equipment awareness.</li> </ol>
<b>Responsible Staff:</b>	Teamster, Laborer, Operator, Foreman, Mechanic

<p><b>Target pollutants this BMP helps to reduce:</b></p>	<p><b><u>Total Suspended Solids (TSS)</u></b>          Nutrients: Phosphorus, Nitrogen  <b><u>Metals</u></b>          Bacteria  <b><u>Salinity</u></b>  <b><u>Oil and Grease</u></b></p>
<p><b>Receiving Waters:</b></p>	<p>Missouri River, Lower Sun River, Sand Coulee Creek   <i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i></p>

**References:**

PW Street

Chain-of-command (attached)

**Revision History:**

Revision Number	Effective Date	Significant Changes

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**Great Falls Public Works**  
**Street Division**  
**Parking Lot Maintenance**  
**(Municipal Buildings)**

**Control Measure:**

#1 Public Education and Outreach #3 IDDE #5 Post-Construction Site Storm Water Management	#2 Public Involvement and Participation #4 Construction Site Storm Water Management #6 <b>Pollution Prevention/Good Housekeeping</b>
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<b>Introduction:</b>	Pollutants & trash/debris are present in parking lots and have the potential to add pollutants to storm water.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Collect debris/trash and dispose at City Landfill.</li> <li>2. Install inlet protection devices prior to sweeping.</li> <li>3. Sweep sediment.</li> <li>4. Remove inlet protection devices when sweeping is completed.</li> <li>5. Routinely clean sediment/debris/trash from storm inlets/sumps to ensure function.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Schedule routine for maintaining parking lots.</li> <li>2. Arrange for sediment disposal at City Landfill.</li> <li>3. Training on proper equipment operation/maintenance/safety procedures.</li> <li>4. Training on proper BMP installation/maintenance procedures.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (steel toe boots, ear protection, safety glasses, hard hat, field gloves, high visibility clothing, respirator for dust protection).</li> <li>2. Traffic awareness. Be aware of any vehicles entering/exiting the area.</li> <li>3. Equipment awareness.</li> </ol>
<b>Responsible Staff:</b>	Teamster, Laborer, Operator, Foreman
<b>Target pollutants this BMP helps to reduce:</b>	<p><b><u>Total Suspended Solids (TSS)</u></b></p> <p><b><u>Nutrients: Phosphorus, Nitrogen</u></b></p> <p><b><u>Metals</u></b></p> <p><b><u>Bacteria</u></b></p> <p><b><u>Salinity</u></b></p> <p><b><u>Oil and Grease</u></b></p>

<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i>
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**References:**

**Revision History:**

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**Great Falls Public Works  
Traffic Division  
Great Falls Housing Authority  
Striping Procedures**

<b>Control Measure:</b>	
#1 Public Education and Outreach #3 IDDE #5 Post-Construction Site Storm Water Management	#2 Public Involvement and Participation #4 Construction Site Storm Water Management #6 <b>Pollution Prevention/Good Housekeeping</b>

<b>Introduction:</b>	Paint is a pollutant which is harmful to the environment.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Mark out street prior to applying paint.</li> <li>2. Paint mixing will be conducted in 55-gal drums inside a truck bed.</li> <li>3. Spillage will be cleaned up to ensure paint does not enter storm water controls (i.e., storm inlets, drainage ditches).</li> <li>4. During application of paint, be aware of storm water controls (i.e. storm inlets) and ensure paint does not enter storm water system.</li> <li>5. A second vehicle is used to install traffic cones/signs to promote traffic safety.</li> <li>6. <b>Minor spills</b>-apply absorbent material/pad liberally &amp; immediately. Follow with collection of material/pad and disposal in a landfill.</li> <li>7. Establish notification chain-of-command if a <b>major spill</b> occurs.</li> <li>8. Two spill kits are available: 1 in the paint shop and 1 in the striping truck.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Consider weather when painting (i.e., calm, not windy).</li> <li>2. Personnel are directed to call 911 in case of an emergency.</li> <li>3. Establish notification chain-of-command if an emergency occurs.</li> <li>4. Safety Data Sheets (SDS) are available as per OSHA Hazard Communication Standard.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (steel toe boots, ear protection, safety glasses, hard hat, field gloves, high visibility clothing).</li> <li>2. Traffic awareness. Be aware of any vehicles entering/exiting the area.</li> <li>3. Vehicle safety.</li> </ol>
<b>Responsible Staff:</b>	Supervisor, Laborer, Teamster

<p><b>Target pollutants this BMP helps to reduce:</b></p>	<p><b>Chemicals - Paint</b>                  Total Suspended Solids (TSS)                  Nutrients: Phosphorus, Nitrogen                  Metals                  Bacteria                  Salinity                  Oil and Grease</p>
<p><b>Receiving Waters:</b></p>	<p>Missouri River, Lower Sun River, Sand Coulee Creek</p> <p><i><b>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></b></i></p>

**References:**

PW Traffic

Paint:

WB WHT Fast Dry 1952F 1/2

WB YEL WV Fast Dry T2

Chain of Command (attached)

**Revision History:**

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**Great Falls Public Works**  
**Utility Systems**  
**Inlet/Catch Basin & Storm**  
**Drain System Cleaning**

**Control Measure:**

#1 Public Education and Outreach #3 IDDE #5 Post-Construction Site Storm Water Management	#2 Public Involvement and Participation #4 Construction Site Storm Water Management #6 <b>Pollution Prevention/Good Housekeeping</b>
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<b>Introduction:</b>	Inlet/catch basin and storm drain system cleaning projects have the potential to add pollutants to storm water.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Vacuum trucks are used for inlet/catch basin and storm drain system cleaning.</li> <li>2. Transfer sediment/sludge to drying beds without spillage.</li> <li>3. If spillage occurs during transfer to drying beds, ensure material does not enter storm water controls (i.e., storm inlets).</li> <li>4. Collect debris/trash and dispose at High Plains Landfill.</li> <li>5. Sweep streets after project completion if sediment is present.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Training on proper/safe vacuum truck operation.</li> <li>2. storm drain system cleaning (inlet/catch basin) is completed as schedules allow.</li> <li>3. Progress is tracked by marking a City Map and via work orders.</li> <li>4. Arrange for sediment/trash/debris disposal at High Plains Landfill.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (safety glasses, hard hat, field gloves, high visibility clothing).</li> <li>2. Traffic awareness. Be aware of any vehicles entering/exiting the area.</li> <li>3. Equipment (vacuum truck) awareness.</li> </ol>
<b>Responsible Staff:</b>	Foreman, Teamster, Laborer, Operator



<p><b>Target pollutants this BMP helps to reduce:</b></p>	<p><u>Total Suspended Solids (TSS)</u>  <u>Nutrients: Phosphorus, Nitrogen</u>  <u>Metals</u>  <u>Bacteria</u>  <u>Salinity</u>  <u>Oil and Grease</u></p>
<p><b>Receiving Waters:</b></p>	<p>Missouri River, Lower Sun River, Sand Coulee Creek</p> <p><i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i></p>

**References:**

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**Great Falls Public Works**  
*Utility Systems*  
**Materials Hauling**

**Control Measure:**

#1 Public Education and Outreach #3 IDDE #5 Post-Construction Site Storm Water Management	#2 Public Involvement and Participation #4 Construction Site Storm Water Management #6 <b><u>Pollution Prevention/Good Housekeeping</u></b>
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<b>Introduction:</b>	Material (i.e. sediment, liquids, trash) hauling has the potential to add pollutants to storm water.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Transfer liquid loads to hauling vehicle away from storm water controls (i.e., storm inlets, drainage ditches).</li> <li>2. Transfer to hauling vehicle without spillage.</li> <li>3. Spillage will be cleaned up to ensure material does not enter storm water controls (i.e., storm inlets).</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Cover loads (i.e., tarp) during transport, if warranted.</li> <li>2. Ensure haul truck beds are structurally sound so liquid loads do not leak during transport.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (ear protection, safety glasses, hard hat, field gloves, high visibility clothing).</li> <li>2. Traffic awareness. Be aware of any vehicles entering/exiting the area.</li> <li>3. CDL required.</li> <li>4. DOT random drug screens will be administered.</li> </ol>
<b>Responsible Staff:</b>	Foreman, Teamster, Laborer, Operator
<b>Target pollutants this BMP helps to reduce:</b>	<u><b>Total Suspended Solids (TSS)</b></u> <u><b>Nutrients: Phosphorus, Nitrogen</b></u> <u><b>Metals</b></u> <u><b>Bacteria</b></u> Salinity <u><b>Oil and Grease</b></u>

<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i>
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**Great Falls Public Works**  
**Utility Division**  
**Ditch/Pond Maintenance**

**Control Measure:**

#1 Public Education and Outreach #3 IDDE #5 <u>Post-Construction Site Storm Water Management</u>	#2 Public Involvement and Participation #4 Construction Site Storm Water Management #6 <u>Pollution Prevention/Good Housekeeping</u>
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<b>Introduction:</b>	Ditch/pond maintenance has the potential to add pollutants to storm water.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Avoid ditch/pond maintenance during saturated conditions.</li> <li>2. Preserve existing vegetation.</li> <li>3. Minimize the area disturbed when removing accumulated sediment/debris (i.e., use the same route access/exit).</li> <li>4. Transfer to hauling vehicle without spillage.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Ditches/ponds are cleaned 3 to 4 times per year; additional cleaning is completed if needed.</li> <li>2. Progress is tracked via work orders.</li> <li>3. Arrange for disposal at City waste pile.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (ear protection, safety glasses, hard hat, field gloves, high visibility clothing).</li> <li>2. Traffic awareness. Be aware of any vehicles entering/exiting the area.</li> <li>3. Equipment awareness.</li> </ol>
<b>Responsible Staff:</b>	Operator, Laborer, Teamster, Foreman
<b>Target pollutants this BMP helps to reduce:</b>	<u><b>Total Suspended Solids (TSS)</b></u> <u><b>Nutrients: Phosphorus, Nitrogen</b></u> <u><b>Metals</b></u> <u><b>Bacteria</b></u> <u><b>Salinity</b></u> <u><b>Oil and Grease</b></u>

<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i>
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**Great Falls Public Works  
Utility Division  
Drying Beds**

**Control Measure:**

#1 Public Education and Outreach

#3 IDDE

#5 Post-Construction Site Storm Water Management

#2 Public Involvement and Participation

#4 Construction Site Storm Water Management

**#6 Pollution Prevention/Good Housekeeping**

<b>Introduction:</b>	Material present in the drying beds have the potential to add pollutants to the environment and must be kept away from the storm water system.
<b>Storm water Best Management Practice (BMP):</b>	<ol style="list-style-type: none"> <li>1. Protective barriers around drying beds will be inspected routinely to ensure they are structurally intact.</li> <li>2. Ensure material present in the drying beds is separated from the storm water system.</li> <li>3. Material will be dried prior to removal.</li> <li>4. An end dump transports the dry material to the High Plains Landfill.</li> </ol>
<b>Administrative/Structural BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Monitor amount of material in drying beds and schedule transfers before beds are overfilled.</li> <li>2. Training on proper/safe vacuum truck operation.</li> <li>3. Arrange for disposal at High Plains Landfill.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (ear protection, safety glasses, hard hat, field gloves, high visibility clothing).</li> <li>2. Equipment (vacuum truck) awareness.</li> </ol>
<b>Responsible Staff:</b>	Operator, Laborer, Teamster, Foreman
<b>Target pollutants this BMP helps to reduce:</b>	<p><b><u>Total Suspended Solids (TSS)</u></b>  <b><u>Nutrients: Phosphorus, Nitrogen</u></b>  <b><u>Metals</u></b>  <b><u>Bacteria</u></b>  <b><u>Salinity</u></b>  <b><u>Oil and Grease</u></b></p>

<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i>
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<b>Responsible Staff:</b>	Operator, Laborer, Teamster, Pipe-layer, Foreman
<b>Target pollutants this BMP helps to reduce:</b>	<u>Total Suspended Solids (TSS)</u> <u>Nutrients: Phosphorus, Nitrogen</u> <u>Metals</u> <u>Bacteria</u> <u>Salinity</u> <u>Oil and Grease</u>
<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i>

**References:**

PW Utility

Chain-of-command:

1. Bruce Hagen, Foreman, (406) 781-9538
2. Chris Calvert, Foreman, (406) 781-8974
3. Paul Skubinna, Environmental Supervisor, (406) 781-8972
4. Randall Rapper, Environmental Compliance Technician, (406) 781-3984
5. Mike Judge, Utility System Manager, (406) 781-8973

Sewer Incident Report Form - SOP #44 FORM

SSO general information (links to *Overview, Additional Resources, & Frequent Questions*)

<https://www.epa.gov/npdes/sanitary-sewer-overflows-ssos>

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**Great Falls Public Works**  
**Utility Division**  
**Water Main Breaks & Repairs**

**Control Measure:**

#1 Public Education and Outreach #3 IDDE #5 Post-Construction Site Storm Water Management	#2 Public Involvement and Participation #4 Construction Site Storm Water Management #6 <b>Pollution Prevention/Good Housekeeping</b>
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<b>Introduction:</b>	Water main breaks and repairs have the potential to add pollutants to the storm water system.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Install storm inlet protection prior to any earth disturbing activities (i.e., excavating, asphalt cutting).</li> <li>2. Track pads and street sweeping will reduce the transport of sediment from vehicle tracking.</li> <li>3. Remove inlet protection devices when project is complete.</li> <li>4. Sweep streets when project is complete, if sediment is present.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Utility locates performed prior to excavation.</li> <li>2. Inventory equipment needed to perform work.</li> <li>3. Install track pads and/or schedule street sweepings when vehicle tracking is present.</li> <li>4. Training on proper equipment operation/maintenance/safety procedures.</li> <li>5. Training on proper BMP installation/maintenance procedures.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (ear protection, safety glasses, hard hat, field gloves, high visibility clothing).</li> <li>2. Traffic awareness. Be aware of any vehicles entering/exiting the area.</li> <li>3. Equipment awareness.</li> <li>4. Trench safety.</li> </ol>
<b>Responsible Staff:</b>	Operator, Laborer, Teamster, Pipe-layer, Foreman

<p><b>Target pollutants this BMP helps to reduce:</b></p>	<p><u>Total Suspended Solids (TSS)</u>  <u>Nutrients: Phosphorus, Nitrogen</u>  Metals  <u>Bacteria</u>  Salinity  <u>Oil and Grease</u></p>
<p><b>Receiving Waters:</b></p>	<p>Missouri River, Lower Sun River, Sand Coulee Creek   <i>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></i></p>

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**Great Falls Parks and Recreation  
Parks  
Great Falls Housing Authority  
Open Space Management**

**Control Measure:**

#1 Public Education and Outreach #3 IDDE #5 Post-Construction Site Storm Water Management	#2 Public Involvement and Participation #4 Construction Site Storm Water Management #6 <b><u>Pollution Prevention/Good Housekeeping</u></b>
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<b>Introduction:</b>	The open spaces within the City of Great Falls are used by the public and their pets, therefore pet waste management and trash/debris are potential pollutants that have detrimental effects on storm water. Pet waste contains bacteria and nutrients and is harmful to water quality.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Avoid putting pet waste and trash/debris in storm water controls (i.e., storm inlets, drainage ditches).</li> <li>2. Collect using waste bags, seal, and dispose in waste receptacle.</li> <li>3. Collect trash/debris and dispose in waste receptacle.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Pet waste station locations are shown in Figure 1-SOP#17&amp;#46.</li> <li>2. Waste receptacle are checked and restocked routinely.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (boots, gloves, safety glasses, long sleeve shirt).</li> <li>2. Hepatitis B shot recommended.</li> </ol>
<b>Responsible Staff:</b>	Laborer
<b>Target pollutants this BMP helps to reduce:</b>	Total Suspended Solids (TSS) <b><u>Nutrients: Phosphorus, Nitrogen</u></b> Metals <b><u>Bacteria</u></b> Salinity <b><u>Oil and Grease</u></b>

<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i><b>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></b></i>
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**References:**

Figure 1-SOP#17&#46

**Revision History:**

Revision Number	Effective Date	Significant Changes

**Supervisor signature/approval:**

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**Great Falls Parks and Recreation**  
**Golf Course**  
**Irrigation**

**Control Measure:**

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| #1 Public Education and Outreach                 | #2 Public Involvement and Participation                 |
| #3 IDDE  | #4 Construction Site Storm Water Management             |
| #5 Post-Construction Site Storm Water Management | <b>#6 <u>Pollution Prevention/Good Housekeeping</u></b> |

<b>Introduction:</b>	Irrigation water that drains offsite has the potential to transport pollutants to the storm water system.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. The golf course irrigation system is an on-site well which pumps water to a lined collection pond.</li> <li>2. To ensure proper water application, soil probes are used to measure moisture content.</li> <li>3. Dry areas apparent after irrigation, will be hand watered.</li> <li>4. A hydrophobic wetting agent is used when needed.</li> <li>5. If irrigation water drains off-site, procedures will be changed to address the excess runoff.</li> </ol>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Training on proper irrigation methods /maintenance/safety procedures.</li> <li>2. An irrigation schedule is recommended.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (steel toe boots, safety glasses, field gloves).</li> </ol>
<b>Responsible Staff:</b>	Technician, Laborer
<b>Target pollutants this BMP helps to reduce:</b>	<p><b><u>Total Suspended Solids (TSS)</u></b></p> <p><b><u>Nutrients: Phosphorus, Nitrogen</u></b></p> <p>Metals</p> <p>Bacteria</p> <p>Salinity</p> <p><b><u>Oil and Grease</u></b></p>

<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i><b>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></b></i>
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**Great Falls Public Works  
Street Division  
Distributor Cleanout Process**

**Control Measure:**

#1 Public Education and Outreach	#2 Public Involvement and Participation
#3 IDDE	#4 Construction Site Storm Water Management
#5 Post-Construction Site Storm Water Management	<b>#6 <u>Pollution Prevention/Good Housekeeping</u></b>

<b>Introduction:</b>	The distributor cleanout process consists of cleaning the Street Division’s distributor truck as well as managing various types of waste (used solvents, wash water, & emulsion waste). Chemicals contained within the distributor truck and any associated wastes have the potential to impact the storm drain system.
<b>Operating Best Management Practices (BMPs) needed:</b>	<ol style="list-style-type: none"> <li>1. Maintain spill kit located on Distributor Truck.</li> <li>2. Properly clean any spills during daily cleanout operations.</li> <li>3. Properly clean any spills while transferring waste products to totes.</li> <li>4. Properly store totes until they are disposed of.</li> <li>5. Ensure tank containment area is prepped prior to operational change over cleanout activities.</li> <li>6. Properly clean any spills during operational change over cleanout activities.</li> </ol> <p align="center">**See attached procedure for specific details pertaining to cleanout process**</p>
<b>Administrative BMPs needed:</b>	<ol style="list-style-type: none"> <li>1. Properly dispose of used spill kit materials as needed.</li> <li>2. Replenish spill kit materials as needed.</li> <li>3. Arrange for proper disposal of totes at Emerald Services.</li> <li>4. Arrange for proper disposal of blotting sand at High Plains Landfill.</li> <li>5. Training on proper equipment operation/maintenance/safety procedures.</li> <li>6. Training on proper BMP installation/maintenance procedures.</li> </ol>
<b>Safety:</b>	<ol style="list-style-type: none"> <li>1. PPE (steel toe boots, ear protection, safety glasses, hard hat, field gloves, high visibility clothing).</li> <li>2. Traffic awareness.</li> <li>3. Equipment awareness.</li> </ol>



<b>Responsible Staff:</b>	Teamster, Laborer, Operator, Foreman
<b>Target pollutants this BMP helps to reduce:</b>	<p><b><u>Total Suspended Solids (TSS)</u></b>                  Nutrients: Phosphorus, Nitrogen                  Metals                  Bacteria                  Salinity  <b><u>Oil and Grease</u></b></p>
<b>Receiving Waters:</b>	Missouri River, Lower Sun River, Sand Coulee Creek  <i><b>NOTE: City of Great Falls Pollutants of Concern: <u>Phosphorus, Nitrogen, &amp; Sediment</u></b></i>

**References:**

**PW Street**

Distributor Cleanout Process Procedure (2018)

**Revision History:**

Revision Number	Effective Date	Significant Changes

**Supervisor signature/approval:**

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## **Distributor Cleanout Process (2018)**

### Beginning of Maintenance Season

1. Fill with SS1 Emulsion for Overlay Application
2. Spray Emulsion on Street for Tac Coat
  - a. End of Day Cleanout Operations
    - i. Reverse Pump to suck material out of spray bar and back into material tank
    - ii. Return pump to off position
    - iii. Turn Master Control to Cleanout Mode
    - iv. Set Spray Switch to Manual and Rear Control
    - v. Vent lid on Solvent Tank
    - vi. Run Pump in forward position at 100 GPM to suck solvent out of solvent tank
      1. In Cleanout Mode the Material tank valve is in closed position to keep solvent from running into emulsion material
    - vii. Slowly open Solvent Valve on the load line
    - viii. Extend Spray bar out both ways to max
    - ix. Close Solvent Valve on load line
    - x. Open Solvent Circulate Valve
      1. Run for 5 minutes reversing pump at times
      2. This circulates solvent through spray bar and pump
    - xi. Reverse Pump to 50 GPM
    - xii. Close Circulate Valve
    - xiii. Slowly Open Solvent Valve on load line
      1. Run for minimum of 1 minute and then close Solvent Valve
      2. This returns solvent back to tank from bar and pump
    - xiv. Turn off Pump
    - xv. Close Solvent Tank
    - xvi. Bar is Ready for operation next time
    - xvii. When solvent has become diluted by emulsion product it is then emptied into steel container with sand to be blotted and dried for landfill disposal
  - a. Empty any existing SS1 Emulsion into 250 Gal Tote to be used for hand tac for patch crew
    - i. When totes are full, they will be disposed of per Emerald Services Requirements
  - b. Fill Material Tank with water – Top Load from Hydrant to prevent back flow
    - ii. Minimum of 1300 Gal to submerge both heater tubes
3. Operational Change Over Cleanout – Going from SS1 Emulsion to CRS-2P- Chip Seal Operation
  - i. As Per Calumet Refinery requirements, this process is necessary to prevent any possible reactions between Anionic and Cationic Emulsions, which may include explosion.

- c. Heat Material Tank on level ground to 160 degrees
  - d. While heating Material Tank, bar and pump are also circulating at 25 GPM
  - e. Once water is brought to 160 degrees – Turn off burners and let blowers clear any existing fumes for 5-10 minutes
    - iii. Reverse pump to suck water from bar to Material Tank
    - iv. Drive in yard to agitate water in Material Tank
  - f. Ensure containment Area has already been prepped
    - v. Containment Area consists of a 16 Yard Steel Container
    - vi. Filled with blotting sand
  - g. Back Distributor into position over steel container so that spray bar is safely over center of container
    - vii. Extend spray bar to max on both sides
    - viii. Turn Master Switch to Spray Circulate
    - ix. Turn pump forward to 10 GPM
    - x. Open all spray bar sections
    - xi. Turn Spray/Circulate Switch to Spray position
      1. This opens the snivies and allows water and residual emulsion to be sprayed out;
      2. Water is then filtered and blotted within container;
      3. After dewatering and drying, the material is suitable for disposal as per High Plains Landfill Requirements.
  - h. Replace blotting sand in containment area
  - i. Repeat Steps a – g a second time if necessary
  - j. Park truck inside and open top hatch to allow drying
4. After Material Tank is completely dried return to refinery to fill with CRS-2P for Chip Seal applications
  5. Repeat Steps in Daily Cleanout during Chip Seal Season
  6. When Chip Seal season is complete repeat Operational Change Over Cleanout – to return to SS1 Emulsion for Overlay Application
    - i. As Per Calumet Refinery requirements, this process is necessary to prevent any possible reactions between Anionic and Cationic Emulsions, which may include explosion.
  7. Fill with SS1 Emulsion for remainder of Overlay Season
  8. End of Year Cleanout
    - a. Transfer any remaining SS1 Emulsion into tote for winter use as tac material for patching
    - b. Repeat Operational Change Over Cleanout for winter storage
    - c. Park truck for winter- Ready for use in following spring.