

Date	# of inlets Inspected	# of inlets maintained?	Illicit Inspection?	Source
10/10/2018	24	24	0	Catch Basin Grate Cleaning Log
10/30/2018	46	10	0	Catch Basin Grate Cleaning Log
11/26/2018	45	4		Catch Basin Grate Cleaning Log
11/27/2018	20	1		Catch Basin Grate Cleaning Log
11/28/2018	32	10		Catch Basin Grate Cleaning Log
11/30/2018	27	5		Catch Basin Grate Cleaning Log
12/20/2018	69	10		Catch Basin Grate Cleaning Log
12/20/2018	21			Catch Basin Grate Cleaning Log
12/20/2018	28	28		Catch Basin Grate Cleaning Log
1/4/2019	27	15		Catch Basin Grate Cleaning Log
1/23/2019	12	0		Catch Basin Grate Cleaning Log
1/30/2019	2	0		Catch Basin Grate Cleaning Log
1/31/2019	7	0		Catch Basin Grate Cleaning Log
3/8/2019	3	0		Vac Con Daily Totals Log & Work Orders
3/19/2019	8	2		Catch Basin Grate Cleaning Log
3/26/2019	11	11	0	Catch Basin Grate Cleaning Log
4/8/2019	3	3		Catch Basin Grate Cleaning Log
5/3/2019	20	20		Catch Basin Grate Cleaning Log
5/3/2019	19	3		Catch Basin Grate Cleaning Log
5/3/2019	28	0		Catch Basin Grate Cleaning Log
6/10/2019	25	5	0	Catch Basin Grate Cleaning Log
6/10/2019	35	5	0	Catch Basin Grate Cleaning Log
6/10/2019	17	13	0	Catch Basin Grate Cleaning Log
6/10/2019	49	49	0	Catch Basin Grate Cleaning Log
7/12/2019	28	3	0	Catch Basin Grate Cleaning Log
7/26/2019	2	0	0	Catch Basin Grate Cleaning Log
7/31/2019	15	2	0	Catch Basin Cleaning Hot Spots form
7/31/2019	25	25	0	Catch Basin Grate Cleaning Log
7/31/2019	19	12	0	Catch Basin Grate Cleaning Log
7/31/2019	22	10	0	Catch Basin Grate Cleaning Log
7/31/2019	36	17	0	Catch Basin Grate Cleaning Log
7/31/2019	30	13	0	Catch Basin Grate Cleaning Log
7/31/2019	19	13	0	Catch Basin Grate Cleaning Log
7/31/2019	15	14	0	Catch Basin Grate Cleaning Log
8/5/2019	41	41	0	Catch Basin Grate Cleaning Log
8/29/2019	77	8	0	Catch Basin Grate Cleaning Log
8/29/2019	170	170	0	Catch Basin Grate Cleaning Log
8/30/2019	38	21	0	Catch Basin Grate Cleaning Log
8/30/2019	31	12	0	Catch Basin Grate Cleaning Log
8/30/2019	25	1	0	Catch Basin Grate Cleaning Log
8/30/2019	12	0	0	Catch Basin Grate Cleaning Log
8/31/2019	28	6	0	Catch Basin Grate Cleaning Log
8/31/2019	23	9	0	Catch Basin Grate Cleaning Log
9/16/2019	21	3	0	Catch Basin Grate Cleaning Log
9/23/2019	5	5	0	Catch Basin Grate Cleaning Log

9/24/2019

18

10

0

Catch Basin Grate Cleaning Log

TOTALS

1278

613

0

41% of total inlets/catch basins inspected

19% of total inlets/catch basins maintained