

Appendix F
Data on Observed Public and Private Sources of
Extraneous Flows

Example Inspection Field Forms

The following are examples of both blank and completed inspection forms used to collect data during extraneous flow investigations.

BUILDING INSPECTION

City of Newport

Date: ____/____/____

Crew: _____, _____, _____

Line Segment: () _____ **To** () _____
Upstream Downstream

Occupant: _____ **Owner:** _____
Address: _____ **Address:** _____
City: _____ **State:** _____ **Zip:** _____ **City:** _____ **State:** _____ **Zip:** _____
Phone: _____ **Status:** _____ **Phone:** _____

Occupant Status: 1 = Bad Dog 3 = Elderly Person 5 = Health Problems 7 = Notify Prior to Smoke Testing
 2 = Concerned About Neighbor 4 = Handicapped 6 = Hostile Resident 8 = Other _____

Inspection Attempt:	Date:	Status:	Comments:	
1	___/___/___	_____	_____	Status: 1 = Inspected 2 = Not at Home 3 = Refusal 4 = Not Inspected
2	___/___/___	_____	_____	
3	___/___/___	_____	_____	
4	___/___/___	_____	_____	

O History of Flooding					<u>Source:</u>	<u>Action Taken:</u>
Flood Date:	Source	Maximum Depth (ft.)	Duration (hrs.)	Action Taken	1 = Sanitary Backup 2 = Stairwell Stormwater 3 = Window Well Stormwater 4 = Wall Seepage 5 = Blockage (private line) 6 = Unknown 7 = Other	1 = Called Roto Rooter 2 = Installed Sump Pump 3 = Eliminated Stormwater Source 4 = Removed Blockage 5 = Called City 6 = None 7 = Other
___/___/___	_____	_____	_____	_____		
___/___/___	_____	_____	_____	_____		
___/___/___	_____	_____	_____	_____		

Building Type:	Building Age (approximate):	Years Occupied By Present Owner/Occupant:	Basement Type:	<u>Building Type:</u>	<u>Basement Type:</u>
_____	_____ yrs.	_____ yrs.	_____	1 = Ranch 5 = Duplex 9 = Industrial 2 = Raised Ranch 6 = Townhouse 10 = Institutional 3 = Split Level 7 = Apt. Building 11 = Other 4 = Two-Story 8 = Commercial 12 = Vacant Lot	1 = Full 2 = Half 3 = Crawl Space 4 = None

<u>BUILDING SUMP PUMPS:</u>							
Sump Number	Location	Sealed	Drain	Source of Water	Connection Type	Discharge	Pump Capacity
1	_____	0	0	_____	_____	_____	_____
2	_____	0	0	_____	_____	_____	_____
3	_____	0	0	_____	_____	_____	_____
4	_____	0	0	_____	_____	_____	_____
5	_____	0	0	_____	_____	_____	_____
6	_____	0	0	_____	_____	_____	_____
7	_____	0	0	_____	_____	_____	_____
8	_____	0	0	_____	_____	_____	_____

<u>DYE TEST:</u>			
Dyed	Pos.	<u>STATUS</u>	
		Neg.	Suspect
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

<u>Location:</u>	<u>Source of Water:</u>	<u>Connection Type:</u>	<u>Discharge:</u>
1 = Inside 2 = Outside	1 = Foundation Drain 4 = Storm 2 = Sanitary 5 = None 3 = Combination	1 = Sump Pump with Single Discharge 2 = Sump Pump with Diverter Valve 3 = Pit Only	4 = Drain 5 = Pit w/Drain and Pump 1 = Sanitary 2 = Outside 3 = Storm 4 = Unknown

BUILDING OBSERVATION DEFECTS:

Defect No.	Defect Type	Tributary Area (sq. ft.)	CONFIRMATION					Dye Date:	Comments
			Test Type: Dye	Smoke	Positive: Y N Suspect				
1	_____	_____	0	0	0	0	0	____/____/____	_____
2	_____	_____	0	0	0	0	0	____/____/____	_____
3	_____	_____	0	0	0	0	0	____/____/____	_____
4	_____	_____	0	0	0	0	0	____/____/____	_____
5	_____	_____	0	0	0	0	0	____/____/____	_____
6	_____	_____	0	0	0	0	0	____/____/____	_____
7	_____	_____	0	0	0	0	0	____/____/____	_____
8	_____	_____	0	0	0	0	0	____/____/____	_____
9	_____	_____	0	0	0	0	0	____/____/____	_____
10	_____	_____	0	0	0	0	0	____/____/____	_____

Comments: _____

Defect Type:
 1 = Downspout 5 = Foundation Drain
 2 = Uncapped Cleanout 6 = Area Drain
 3 = Driveway Drain 7 = Service Lateral
 4 = Stairwell Drain 8 = Window Well Drain

Diagram:



MANHOLE INSPECTION

Date: ___ / ___ / ___

Crew: _____, _____, _____

Project No. _____

Manhole No. () _____

Address: House No. _____

Street: _____

Locality: _____

Map No.: _____

Precipitation: _____

1 = None, 2 = Light Rain, 3 = Heavy Rain, 4 = Snow

Ground Conditions: _____

1 = Dry, 2 = Damp, 3 = Wet, 4 = Standing Water

Downstream Pipe Length: _____ (ft.)

o Inspected

Reason Not Inspected: _____

- | | |
|----------------|----------------|
| 1 = C.N.L. | 6 = Sealed Lid |
| 2 = D.N.E. | 7 = Traffic |
| 3 = Buried | 8 = Dog |
| 4 = Haz/Atmos. | 9 = Other |
| 5 = Unsafe | |

Location Code: _____

- | | |
|--------------------------|-------------------------|
| 1 = Paved Street | 6 = Sidewalk |
| 2 = Unpaved Street | 7 = Parking Lot |
| 3 = Paved Intersection | 8 = Backyard |
| 4 = Unpaved Intersection | 9 = Ditch |
| 5 = Alley | 10 = Curb/Gutter |
| | 11 = Easement Residence |
| | 12 = Private Residence |

Manhole Diameter: _____ (ft.)

Manhole Depth: _____ (ft.)

o Subject to Ponding

Ponding Depth: _____ (ft.)

Tributary Area: _____ (sq. ft.)

Grade Elevation Code: _____

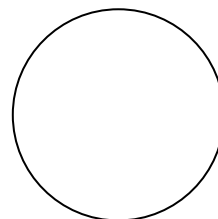
- 1 = Even
 2 = Above _____ (in.) no decimal
 3 = Below _____ (in.) no decimal

Structure Type Codes:

- | | |
|-------------------|-----------------|
| 1 = Brick | 9 = PVC |
| 2 = Precast | 10 = PVC-coated |
| 3 = Block | 11 = Rebar |
| 4 = Clay Pipe | 12 = None |
| 5 = Concrete Pipe | 13 = Bitumastic |
| 6 = Poured | 14 = Grout |
| 7 = Rehab Coating | 15 = Other |
| 8 = Cast Iron | |

See Attachment "A" for General Observation Codes.

Type	Condition	I/I (gpm)	General Obs.	Comments
Cover: _____ G F P _____				
a. Diameter: _____ (in.)				
b. Thickness: _____ (in.)				
c. Type Code: _____				
1=Light Duty, 2=Heavy Duty 3=Bolt Down, 4=Locking				
d. o Vented Cover				
e. No. of Vents: _____				
f. Vent Dia.: _____ (in.)				
Type Condition I/I (gpm) General Obs. Comments				
Cover-to-Frame Fit: _____ G F P _____				
Frame: _____ G F P _____				
a. Inside Dia.: _____ (in.)				
b. Outside Dia.: _____ (in.)				
c. Dwell: _____ (in.)				
d. Height: _____ (in.)				
Frame-to-Chimney Seal: _____ G F P _____				
Chimney: _____ G F P _____				
a. Height: _____ (in.)				
Corbel: _____ G F P _____				
Wall: _____ G F P _____				
Bench: _____ G F P _____				
Invert: _____ G F P _____				
Steps: _____ G F P _____				
a. No. Missing: _____				
Pipe Seal: _____ Condition I/I (gpm)				
Seal #1. G F P _____				
Seal #2. G F P _____				
Seal #3. G F P _____				
Seal #4. G F P _____				
Seal #5. G F P _____				
Seal #6. G F P _____				
o Evidence of Surchage				
Surcharge Depth: _____ (ft.)				
Comments: _____				



VISUAL PIPE INSPECTION

Date: ____ / ____ / ____

Project No. ____

Crew: _____, _____, _____

Observation Manhole No. () _____

Lamping Direction	DS #1	US #2	US #3	US #4	US #5
To Manhole:	()	()	()	()	()
Service	o	o	o	o	o
Rim-To-Invert Elevation (nearest tenth of a foot)	_ _ . _	_ _ . _	_ _ . _	_ _ . _	_ _ . _
Drop Drop Type: 1=Const. Ext.; 2=Const. Int. 3=Not Constructed	o	o	o	o	o
Pipe Diameter: (dia. in inches – no decimals)					
Type of Pipe: 1=VCP 4=RCP 7=OBG 2=PVC 5=CMP 8=Other 3=DIP 6=CIP 9=Truss					
Pipe Shape: 1=Circular 3=Elliptic 2=Rectangular 4=Other					
Depth of Flow: (in.)	_ _ . _	_ _ . _	_ _ . _	_ _ . _	_ _ . _
Velocity of Flow: (ft./sec.)	_ . _	_ . _	_ . _	_ . _	_ . _
Roots: 1=Light 2=Medium 3=Heavy	_ @ _ (ft)	_ @ _ (ft)	_ @ _ (ft)	_ @ _ (ft)	_ @ _ (ft)
Deposition: 1=Medium 2=Heavy					
Grease	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)
Mineral Deposit	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)
Longitudinal Cracks	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)
Circular Cracks	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)
Broken Pipe	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)
Collapsed Pipe	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)
Joint Infiltration	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)
Offset Joint: 1=Minor 3=Severe 2=Moderate	_ @ _ (ft)	_ @ _ (ft)	_ @ _ (ft)	_ @ _ (ft)	_ @ _ (ft)
Protruding Tap	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)
Line Grade Poor	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)
Abandoned	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)
Permanent Plug	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)	o @ _ (ft)
Estimated Observed Length	_ _ _ (ft)	_ _ _ (ft)	_ _ _ (ft)	_ _ _ (ft)	_ _ _ (ft)
Photo Identification Nos.					

Comments: _____

Date: ____/____/____

Crew: _____, _____, _____

Crew No. _____

SMOKE TESTING

Project No. _____

Sub-Basin No. _____

Line Segment: (_____) _____ Upstream To (_____) _____ Downstream

Weather Conditions: _____

1 = 110-90°, 2 = 90-80°, 3 = 80-70°, 4 = 70°-below

Ground Conditions: _____

1 = dry, 2 = moist, 3 = wet, 4 = saturated

Precipitation: _____

1 = dry, 2 = drizzle, 3 = rain

Last Rain Event: ____/____/____

Pipe Length (ft.): _____

Pipe Diameter (in.): _____

Status Code: _____

Measure Code: _____

Status Code:

- 1=C.N.L. 4=Line too long
- 2=D.N.E. 5=Diameter too large
- 3=Buried 6=Complete

Measure Code:

- 1=Scaled from Map 4=Total Station
- 2=Walking Wheel 5=Estimated
- 3=Tape Measure

PART A: PRIVATE SECTOR

Smoke Defect No.	Bldg Defect No.	Address	Defect Type	<i>Optional:</i>			Tributary Area (sq. ft.)	Smoke Intensity	Photo ID
				Footage (0=DS MH)	Offset (L/R)	Offset Footage			
A	_____	_____	_____	_____	_____	_____	_____	_____	_____
B	_____	_____	_____	_____	_____	_____	_____	_____	_____
C	_____	_____	_____	_____	_____	_____	_____	_____	_____
D	_____	_____	_____	_____	_____	_____	_____	_____	_____
E	_____	_____	_____	_____	_____	_____	_____	_____	_____
F	_____	_____	_____	_____	_____	_____	_____	_____	_____
G	_____	_____	_____	_____	_____	_____	_____	_____	_____
H	_____	_____	_____	_____	_____	_____	_____	_____	_____
I	_____	_____	_____	_____	_____	_____	_____	_____	_____
J	_____	_____	_____	_____	_____	_____	_____	_____	_____

Defect Type:

- 1 = Downspout
- 2 = Uncapped Cleanout
- 3 = Driveway Drain
- 4 = Stairwell Drain
- 5 = Foundation Drain
- 6 = Area Drain
- 7 = Service Lateral
- 8 = Window Well
- 9 = Plumbing Defect

Smoke Intensity:

- 1 = Light
- 2 = Medium
- 3 = Heavy

PART B: PUBLIC SECTOR

Defect No.	Defect Type	Footage (0=DS MH)	<i>Optional:</i>		Tributary Area (sq. ft.)	Smoke Intensity	Photo ID	Comments
			Offset (L/R)	Offset Footage				
S	_____	_____	_____	_____	_____	_____	_____	_____
T	_____	_____	_____	_____	_____	_____	_____	_____
U	_____	_____	_____	_____	_____	_____	_____	_____
V	_____	_____	_____	_____	_____	_____	_____	_____
W	_____	_____	_____	_____	_____	_____	_____	_____
X	_____	_____	_____	_____	_____	_____	_____	_____
Y	_____	_____	_____	_____	_____	_____	_____	_____
Z	_____	_____	_____	_____	_____	_____	_____	_____

Defect Type:

- 1=Curb Inlet
- 2=Area Drain
- 3=Line Defect
- 4=Indirect Storm
- 5=Manhole Defect
- 6=Drainage Crossing
- 7=Water Valve
- 8=Direct Storm

Smoke Intensity:

- 1=Light
- 2=Medium
- 3=Heavy

Additional Comments: _____

BUILDING INSPECTION

Date: 1/20/11 City of Newport, RI Crew: LS, RL

Line Segment: (11) SMH-072-38 To (11) SMH-066-1
Upstream Downstream

Occupant: Newport Family + Cosmetic Dentistry Owner: _____
 Address: 3 Bull St Address: _____
 City: Newport State: RI Zip: _____ City: _____ State: _____ Zip: _____
 Phone: 401-846-3801 Status: _____ Phone: _____

Occupant Status: 1 = Bad Dog 3 = Elderly Person 5 = Health Problems 7 = Notify Prior to Smoke Testing
 2 = Concerned About Neighbor 4 = Handicapped 6 = Hostile Resident 8 = Other

Inspection Attempt:	Date:	Status:	Comments:	
1	<u>1/20/11</u>	<u>1</u>	<u>Basement also includes 3 1/2 Bull St</u>	Status: 1 = Inspected 2 = Not at Home 3 = Refusal 4 = Not Inspected
2	<u>05/06/11</u>	<u>1</u>	<u>Dye test positive (BT-20110506-WB-002)</u>	
3	<u> / / </u>	<u> </u>	<u> </u>	
4	<u> / / </u>	<u> </u>	<u> </u>	

o History of Flooding N/A

Flood Date:	Source	Maximum Depth (ft.)	Duration (hrs.)	Action Taken
<u> / / </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> / / </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> / / </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Source:
 1 = Sanitary Backup
 2 = Stairwell Stormwater
 3 = Window Well Stormwater
 4 = Wall Seepage
 5 = Blockage (private line)
 6 = Unknown
 7 = Other

Action Taken:
 1 = Called Plumber
 2 = Installed Sump Pump
 3 = Eliminated Stormwater Source
 4 = Removed Blockage
 5 = Called City
 6 = None
 7 = Other

Building Type: 8 **Building Type:**
 1 = Ranch 5 = Duplex 9 = Industrial
Building Age (approximate): yrs. 2 = Raised Ranch 6 = Townhouse 10 = Institutional
Years Occupied By Present Owner/Occupant: yrs. 3 = Split Level 7 = Apt. Building 11 = Other
Basement Type: 1 4 = Two-Story 8 = Commercial 12 = Vacant Lot
Basement Type:
 1 = Full
 2 = Half
 3 = Crawl Space
 4 = None

BUILDING SUMP PUMPS:

Sump Number	Location	Sealed Drain		Source of Water	Connection Type	Discharge	Pump Capacity
1	<u> </u>	<u>o</u>	<u>o</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
2	<u> </u>	<u>o</u>	<u>o</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
3	<u> </u>	<u>o</u>	<u>o</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
4	<u> </u>	<u>o</u>	<u>o</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
5	<u> </u>	<u>o</u>	<u>o</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
6	<u> </u>	<u>o</u>	<u>o</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
7	<u> </u>	<u>o</u>	<u>o</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
8	<u> </u>	<u>o</u>	<u>o</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DYE TEST:

Dyed	Pos.	STATUS	
		Neg.	Suspect
<u>o</u>	<u>o</u>	<u>o</u>	<u>o</u>
<u>o</u>	<u>o</u>	<u>o</u>	<u>o</u>
<u>o</u>	<u>o</u>	<u>o</u>	<u>o</u>
<u>o</u>	<u>o</u>	<u>o</u>	<u>o</u>
<u>o</u>	<u>o</u>	<u>o</u>	<u>o</u>
<u>o</u>	<u>o</u>	<u>o</u>	<u>o</u>
<u>o</u>	<u>o</u>	<u>o</u>	<u>o</u>
<u>o</u>	<u>o</u>	<u>o</u>	<u>o</u>

Location: 1 = Inside 2 = Outside
Source of Water: 1 = Foundation Drain 2 = Sanitary 3 = Combination 4 = Storm 5 = None
Connection Type: 1 = Sump Pump with Single Discharge 2 = Sump Pump with Diverter Valve 3 = Pit Only 4 = Drain 5 = Pit w/Drain and Pump
Discharge: 1 = Sanitary 2 = Outside 3 = Storm 4 = Unknown

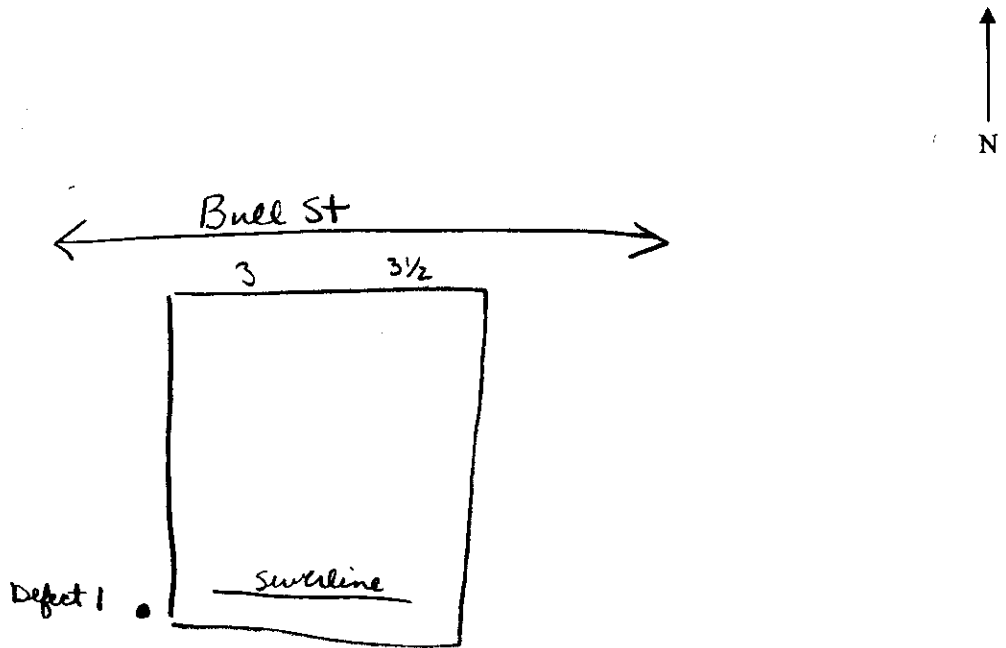
BUILDING OBSERVATION DEFECTS:

Defect No.	Defect Type	Tributary Area (sq. ft.)	CONFIRMATION			Positive:			Dye Date:	Comments
			Test Type: Dye	Smoke	Y	N	Suspect			
1	1	800	✓	o	X	o	o	5/6/11	Dye test positive (BI-20110506-WB-002)	
2			o	o	o	o	o	/ /		
3			o	o	o	o	o	/ /		
4			o	o	o	o	o	/ /		
5			o	o	o	o	o	/ /		
6			o	o	o	o	o	/ /		
7			o	o	o	o	o	/ /		
8			o	o	o	o	o	/ /		
9			o	o	o	o	o	/ /		
10			o	o	o	o	o	/ /		

Comments: Photo: BI-20110120-LS-012, 13

- Defect Type:**
- 1 = Downspout
 - 2 = Uncapped Cleanout
 - 3 = Driveway Drain
 - 4 = Stairwell Drain
 - 5 = Foundation Drain
 - 6 = Area Drain
 - 7 = Service Lateral
 - 8 = Window Well Drain

Diagram:



Example Building Inspection

Photograph(s) from inspection:



Photograph taken: 01/20/2011
Photo ID: BI-20110120-LS-012



Photograph taken: 01/20/2011
Photo ID: BI-20110120-LS-013

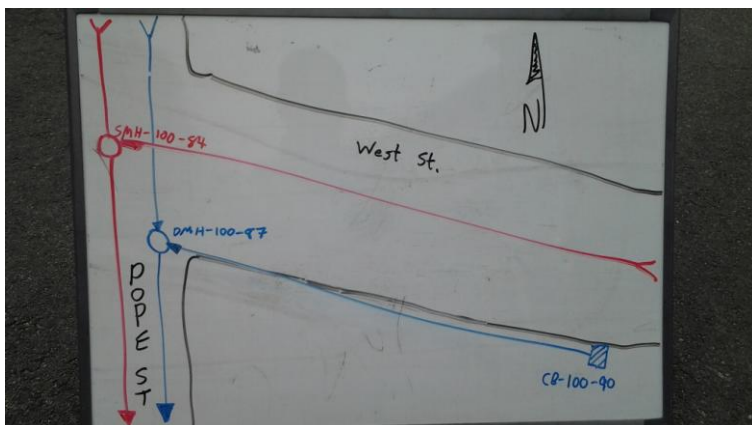


Photograph taken: 05/06/2011
Photo ID: BI-20110506-WB-002

Catch Basin Inspection

City of Newport, RI

Facility ID:	CB-100-90	Inspected By:	Matt Killam/Ryan Burns
Inspection Date:	5/14/2012 4:16:01 PM	Geometry Field Verification:	Mapped Correctly
System:	STORM	Reason Not Inspected:	N/A
Status:	VERIFIED BY INSPECTION	Weather:	Dry
Ping Test:	Conclusive	Maintenance Required:	N/A
Dye Test:	N/A	Field Comments:	<null>
Owned By:	City		



Date: 03/02/11

MANHOLE INSPECTION

Crew: TG, MT,

City of Newport, RI

Project No. _____

Manhole No. (10) SMH 021-64

Precipitation: 1
1 = None, 2 = Light Rain, 3 = Heavy Rain, 4 = Snow

Address: House No. 247 HILLSIDE AVE

Ground Conditions: 2
1 = Dry, 2 = Damp, 3 = Wet, 4 = Standing Water

Street: ALLEY BETWEEN BEACON & KENNEDY

Downstream Pipe Length: _____ (ft.)

Locality: _____

Map No.: 10D

Inspected

Reason Not Inspected: _____

- 1 = C.N.L.
- 2 = D.N.E.
- 3 = Buried
- 4 = Haz/Atmos.
- 5 = Unsafe
- 6 = Sealed Lid
- 7 = Traffic
- 8 = Dog
- 9 = Other

Location Code: 5

- 1 = Paved Street
- 2 = Unpaved Street
- 3 = Paved Intersection
- 4 = Unpaved Intersection
- 5 = Alley
- 6 = Sidewalk
- 7 = Parking Lot
- 8 = Backyard
- 9 = Ditch
- 10 = Curb/Gutter
- 11 = Easement
- 12 = Private Residence

Manhole Diameter: 4.0 (ft.)

Manhole Depth: 6.9 (ft.)

Subject to Ponding

Ponding Depth: _____ (ft.)

Tributary Area: _____ (sq. ft.)

Grade Elevation Code: 1

- Even
- 2 = Above _____ (in.) no decimal
- 3 = Below _____ (in.) no decimal

Structure Type Codes:

- 1 = Brick
- 2 = Precast
- 3 = Block
- 4 = Clay Pipe
- 5 = Concrete Pipe
- 8 = Cast Iron
- 9 = PVC
- 10 = PVC-coated
- 11 = Rebar
- 12 = None
- 13 = Bitumastic
- 14 = Grout
- 15 = Other

See Attachment "A" for General Observation Codes.

Type Condition I/I (gpm) General Obs. Comments

Cover: G F P

a. Diameter: 26.0 (in.)

b. Thickness: 1.0 (in.)

c. Type Code: 2

1=Light Duty, 2=Heavy Duty
3=Bolt Down, 4=Locking

d. Vented Cover

e. No. of Vents: 2

f. Vent Dia.: D. 5 (in.)

TM030211011
MH Area Photo

TM030211012
MH Photo Topside (N)

MH Defect Photo

MH Defect Photo

MH Defect Photo

MH Defect Photo

Type Condition I/I (gpm) General Obs. Comments

Insert:

Cover-to-Frame Fit: G F P

Frame: G F P

a. Inside Dia.: 23.5 (in.)

b. Outside Dia.: 26.3 (in.)

c. Dwell: 1.0 (in.)

d. Height: 8.0 (in.)

Frame-to-Chimney Seal: 14 G F P

Chimney: 1 G F P

a. Height: 20.0 (in.)

Corbel: 1 G F P

Wall: 1 G F P

Bench: 1 G F P

Invert: 1 G F P

Steps: 8 G F P

a. No. Missing: _____

Pipe Seal: _____ Condition I/I (gpm)

Seal #1. G F P

Seal #2. G F P

Seal #3. G F P

Seal #4. G F P

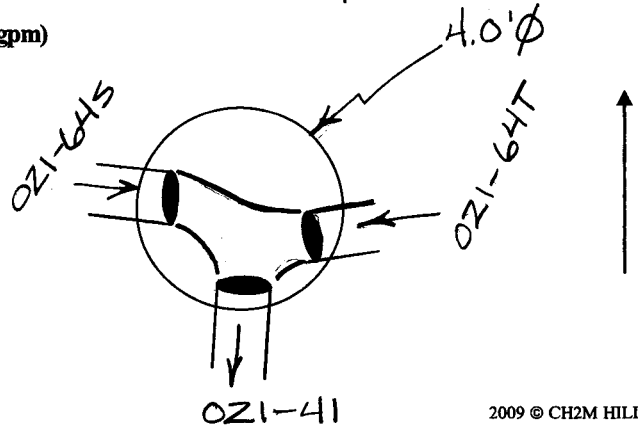
Seal #5. G F P

Seal #6. G F P

Evidence of Surchage

Surcharge Depth: _____ (ft.)

Comments: _____



VISUAL PIPE INSPECTION

City of Newport, RI

Date: 03 / 02 / 11

Project No. _____

Crew: TG, MT,

Observation Manhole No. (10) SMH 021-64

Lamping Direction	DS #1	US #2	US #3	US #4	US #5
To Manhole:	(10) SMH 021-41	(10) SMH 021-64S	(10) SMH 021-64T	()	()
Service	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rim-To-Invert Elevation (nearest tenth of a foot)	-6.9	-6.5	-6.7	---	---
Drop	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drop Type: 1=Const. Ext.; 2=Const. Int. 3=Not Constructed	---	---	---	---	---
Pipe Diameter: (dia. in inches - no decimals)	8	6	6		
Type of Pipe: 1=VCP 4=RCP 7=OBG 2=PVC 5=CMP 8=Other 3=DIP 6=CIP 9=Truss	1	1	1		
Pipe Shape: 1=Circular 3=Elliptic 2=Rectangular 4=Other	1	1	1		
Depth of Flow: (in.)	--0.00	--0.00	--0.00	---	---
Velocity of Flow: (ft./sec.)	-0.0	-0.0	-0.0	---	---
Roots: 1=Light 2=Medium 3=Heavy	__ @ ____ (ft)	__ @ ____ (ft)	__ @ ____ (ft)	__ @ ____ (ft)	__ @ ____ (ft)
Deposition: 1=Medium 2=Heavy					
Grease	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)
Mineral Deposit	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)
Longitudinal Cracks	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)
Circular Cracks	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)
Broken Pipe	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)
Collapsed Pipe	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)
Joint Infiltration	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)
Offset Joint: 1=Minor 3=Severe 2=Moderate	__ @ ____ (ft)	__ @ ____ (ft)	__ @ ____ (ft)	__ @ ____ (ft)	__ @ ____ (ft)
Protruding Tap	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)
Line Grade Poor	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)
Abandoned	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)
Permanent Plug	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)	<input type="checkbox"/> @ ____ (ft)
Estimated Observed Length	____ (ft)	____ (ft)	____ (ft)	____ (ft)	____ (ft)
Photo Identification Nos.	<u>TM030211013</u>	<u>TM030211014</u>	<u>TM030211015</u>		

Comments: _____

Example Manhole Inspection

Photograph(s) from inspection:



Photograph taken: 03/02/2011
Photo ID: TM030211011



Photograph taken: 03/02/2011
Photo ID: TM030211012

Example Visual Pipe Inspection

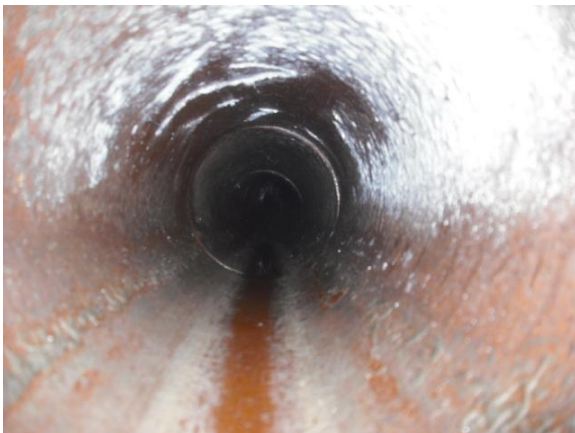
Photograph(s) from inspection:



Photograph taken: 03/02/2011
Photo ID: TM030211013



Photograph taken: 03/02/2011
Photo ID: TM030211014



Photograph taken: 03/02/2011
Photo ID: TM030211014

Date: 02/14/11
 Crew: WB, _____
 Crew No. _____

SMOKE TESTING

City of Newport, RI

Project No. _____
 Sub-Basin No. _____

Line Segment: (13) SMH-065-33 To (13) SMH-065-12
Upstream Downstream

Weather Conditions: 4
 1 = 110-90°, 2 = 90-80°, 3 = 80-70°, 4 = 70°-below
Ground Conditions: _____
 1 = dry, 2 = moist, 3 = wet, 4 = saturated
Precipitation: _____
 1 = dry, 2 = drizzle, 3 = rain
Last Rain Event: 2/10/11

Pipe Length (ft.): 237'
Pipe Diameter (in.): 8
Status Code: 6
Measure Code: 2

Status Code:
 1=C.N.L. 4=Line too long
 2=D.N.E. 5=Diameter too large
 3=Buried 6=Complete

Measure Code:
 1=Scaled from Map 4=Total Station
 2=Walking Wheel 5=Estimated
 3=Tape Measure

PART A: PRIVATE SECTOR

Smoke Bldg. Defect No.	Bldg. Defect No.	Address	Defect Type	Optional:			Tributary Area (sq. ft.)	Smoke Intensity	Photo ID
				Footage (0-DSMH)	Offset (L/R)	Offset Footage			
A		<u>77 Elm St.</u>	<u>1</u>				<u>400</u>	<u>3</u>	<u>W5021411005</u>
B									
C									
D									
E									
F									
G									
H									
I									
J									

Defect Type:
 1 = Downspout 4 = Stairwell Drain 7 = Service Lateral
 2 = Uncapped Cleanout 5 = Foundation Drain 8 = Window Well
 3 = Driveway Drain 6 = Area Drain 9 = Plumbing Defect

Smoke Intensity:
 1 = Light
 2 = Medium
 3 = Heavy

PART B: PUBLIC SECTOR

Defect No.	Defect Type	Footage (0-DSMH)	Optional:		Tributary Area (sq. ft.)	Smoke Intensity	Photo ID	Comments
			Offset (L/R)	Offset Footage				
S								
T								
U								
V								
W								
X								
Y								
Z								

Defect Type:
 1=Curb Inlet 5=Manhole Defect 1=Light
 2=Area Drain 6=Drainage Crossing 2=Medium
 3=Line Defect 7=Water Valve 3=Heavy
 4=Indirect Storm 8=Direct Storm

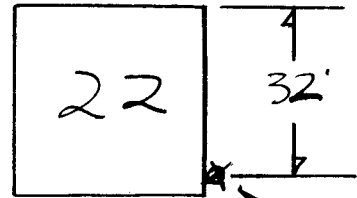
Additional Comments: _____

3rd St.

SMH-065-33

Elm St.

SMH-065-12



Ⓐ D-1
5-3
T-400
WS021411005

Example Smoke Test Inspection

Photograph(s) from inspection:



Photograph taken: 02/14/2011

Photo ID: WS021411005

Building Inspection Status Report

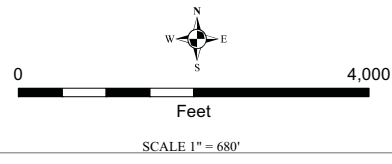
Data presented in this section is based on extraneous flow investigation work completed before July 1, 2012. Building inspection data collected after July 1, 2012 will be reflected in the SSES reports. The Building Inspection Records file reflects data collected between July 1, 2011 and July 1, 2012. Refer to the Washington Street Outfall Extraneous Flow Investigations Report and the Wellington Avenue Outfall Extraneous Flow Investigations Report for building inspections prior to July 1, 2011.



Prepared July 2012
 Note: This map reflects data available as of December 31, 2011

- | | | | |
|---|--|--|---|
| <ul style="list-style-type: none"> Legend Building Inspection Status Inspected and No Connections Found Not a Source of Extraneous Flow Inspected, Connections Found, Remediation Reported and Verified Not a Source of Extraneous Flow Inspected, Connections Found, Remediation Reported but Not Verified Potential Source of Extraneous Flow Inspected, Potential Connections Found, Needs Further Investigation Potential Source of Extraneous Flow | <ul style="list-style-type: none"> Inspected, Confirmed Connections Found, Needs Remediation Source of Extraneous Flow Not Inspected due to Refused Entry or Lack of Response Status Unknown No Inspection Attempted to Date Status Unknown Not in E-911 Address Database Status Unknown | <ul style="list-style-type: none"> Connected to Private Force Main On-Site Subsurface Disposal System RIDEM Permit Status Confirmed On-Site Subsurface Disposal System RIDEM Permit Status Under Evaluation | <ul style="list-style-type: none"> Catchments (Included in Investigation) Catchments (Not Included in Investigation) New Property Newport Boundary Private Sewer Area Parish Roads Waterbodies |
|---|--|--|---|

This map contains data from historical plans provided by the City of Newport, field observations and data collection, and recent aerial mapping and is subject to revision as more detailed information becomes available.



**Private Extraneous Flow Investigation
 Newport, RI**



TABLE F-1

Building Inspection Status Report¹

Total Buildings in Database: 10,038
 Total Buildings Inspected: 3,925
 Total Buildings Not Inspected: 6,118

Inspected Buildings, No Connections Found	Inspected Buildings, Connections Found, Remediation not Reported	Inspected Building, Remediation Reported and Verified	Inspected Building, Remediation Reported but not Verified	Not Inspected/Not in Database	Total
2,028	1,630	232	35	6,118	10,043

¹Data presented is based on extraneous flow investigation work completed before July 1, 2012.

Building Inspection Records¹

Building Inspection			
Address: 10 Burdick Ave		Catchment: 10	
Inspection Date: 12/2/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Suspect	1/1/1970	12/2/2011
Downspout	Suspect	1/1/1970	12/2/2011

Building Inspection			
Address: 140 Everts St		Catchment: 10	
Inspection Date: 9/21/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Suspect		
Downspout	Suspect		

Building Inspection			
Address: 5 Albro St		Catchment: 10	
Inspection Date: 9/21/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Suspect		
Sump	Positive		

Building Inspection			
Address: 25 Russell Ave		Catchment: 10	
Inspection Date: 9/14/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Sump	Positive		

Building Inspection			
Address: 42 Hall Ave		Catchment: 10	
Inspection Date: 9/9/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Suspect		
Downspout	Suspect		
Downspout	Suspect		

Building Inspection			
Address: 143 Everts St		Catchment: 10	
Inspection Date: 9/8/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Sump	Suspect		
Sump	Positive		

Building Inspection			
Address: 16 Bedlow Ave		Catchment: 10	
Inspection Date: 9/7/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 126 Van Zandt Ave		Catchment: 10	
Inspection Date: 9/6/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 10 Blackwell Pl		Catchment: 10	
Inspection Date: 9/2/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Downspout	Suspect		
Downspout	Suspect		
Sump	Positive		

Building Inspection			
Address: 12 Blackwell Pl		Catchment: 10	
Inspection Date: 9/2/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Downspout	Suspect		
Sump	Suspect		

Building Inspection			
Address: 23 Smith Ave		Catchment: 10	
Inspection Date: 9/2/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Downspout	Suspect		
Sump	Suspect		

Building Inspection			
Address: 4 Blackwell Pl		Catchment: 10	
Inspection Date: 9/2/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 5 Smith Ave		Catchment: 10	
Inspection Date: 9/2/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Suspect		

Building Inspection			
Address: 9 Smith Ave		Catchment: 10	
Inspection Date: 9/2/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Suspect		
Downspout	Suspect		
Downspout	Suspect		

Building Inspection			
Address: 1 Yale St		Catchment: 10	
Inspection Date: 9/1/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Suspect		
Downspout	Suspect		

Building Inspection			
Address: 19 Thurston Ave		Catchment: 11	
Inspection Date: 8/25/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Suspect		
Sump	Positive		

Building Inspection			
Address: 25 1/2 Thurston Ave		Catchment: 10	
Inspection Date: 8/25/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Sump	Positive		

Building Inspection			
Address: 27 Thurston Ave		Catchment: 10	
Inspection Date: 8/25/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Suspect		
Sump	Suspect		

Building Inspection			
Address: 34 Thurston Ave		Catchment: 10	
Inspection Date: 8/25/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Downspout	Suspect		
Sump	Positive		

Building Inspection			
Address: 38 Thurston Ave		Catchment: 10	
Inspection Date: 8/25/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Sump	Suspect		

Building Inspection			
Address: 14 Burdick Ave		Catchment: 10	
Inspection Date: 8/24/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Downspout	Suspect		
Downspout	Suspect		
Downspout	Suspect		

Building Inspection			
Address: 15 Burdick Ave		Catchment: 10	
Inspection Date: 8/24/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		

Building Inspection			
Address: 18 Burdick Ave		Catchment: 10	
Inspection Date: 8/24/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Downspout	Suspect		

Building Inspection			
Address: 4 Burdick Ave		Catchment: 10	
Inspection Date: 8/24/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Suspect		

Building Inspection			
Address: 1 Russell Ave		Catchment: 10	
Inspection Date: 8/23/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Sump	Suspect		

Building Inspection			
Address: 15 Russell Ave		Catchment: 10	
Inspection Date: 8/23/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		

Building Inspection			
Address: 33 Hall Ave		Catchment: 10	
Inspection Date: 8/23/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Suspect		

Building Inspection			
Address: 33 Russell Ave		Catchment: 10	
Inspection Date: 8/23/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Downspout	Suspect		

Building Inspection			
Address: 35 Hall Ave		Catchment: 10	
Inspection Date: 8/23/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Downspout	Suspect		
Downspout	Suspect		

Building Inspection			
Address: 40 Channing St		Catchment: 10	
Inspection Date: 8/23/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 6 Channing St		Catchment: 10	
Inspection Date: 8/23/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 104 Van Zandt Ave		Catchment: 10	
Inspection Date: 8/22/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		

Building Inspection			
Address: 14 Russell Ave		Catchment: 10	
Inspection Date: 8/22/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 3 Peckham Ct		Catchment: 10	
Inspection Date: 8/22/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Downspout	Suspect		

Building Inspection			
Address: 32 Russell Ave		Catchment: 10	
Inspection Date: 8/22/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Sump	Suspect		

Building Inspection			
Address: 34 Russell Ave		Catchment: 10	
Inspection Date: 8/22/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Downspout	Suspect		

Building Inspection			
Address: 9 Madeline Dr		Catchment: 10	
Inspection Date: 8/22/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 15 Garfield St		Catchment: 10	
Inspection Date: 8/19/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 28 Russell Ave		Catchment: 10	
Inspection Date: 8/18/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Downspout	Suspect		

Building Inspection			
Address: 52 Hall Ave		Catchment: 10	
Inspection Date: 8/18/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Sump	Positive		

Building Inspection			
Address: 69 Hall Ave		Catchment: 10	
Inspection Date: 8/18/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 12 Sheffield Ave		Catchment: 10	
Inspection Date: 8/17/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Suspect		
Sump	Positive		
Sump	Suspect		

Building Inspection			
Address: 15 Sheffield Ave		Catchment: 10	
Inspection Date: 8/17/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 17 Russell Ave		Catchment: 10	
Inspection Date: 8/17/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 22 Sheffield Ave		Catchment: 10	
Inspection Date: 8/17/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		
Sump	Positive		

Building Inspection			
Address: 35 Sheffield Ave		Catchment: 10	
Inspection Date: 8/17/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 36 Sheffield Ave		Catchment: 10	
Inspection Date: 8/17/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 38 Sheffield Ave		Catchment: 10	
Inspection Date: 8/17/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 5 Sheffield Ave		Catchment: 10	
Inspection Date: 8/17/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 14 Garfield St		Catchment: 10	
Inspection Date: 8/16/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Suspect		

Building Inspection			
Address: 19 Garfield St		Catchment: 10	
Inspection Date: 8/16/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Downspout	Suspect		
Downspout	Suspect		
Downspout	Suspect		

Building Inspection			
Address: 24 Canonicus Ave		Catchment: 10	
Inspection Date: 8/16/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Sump	Positive		

Building Inspection			
Address: 27 Garfield St		Catchment: 10	
Inspection Date: 8/16/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 57 Garfield St		Catchment: 10	
Inspection Date: 8/16/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 21 Thurston Ave		Catchment: 10	
Inspection Date: 8/10/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		

Building Inspection			
Address: 32 Parker Ave		Catchment: H_1	
Inspection Date: 8/10/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Area Drain	Positive		

Building Inspection			
Address: 2 Everts St		Catchment: 10	
Inspection Date: 8/9/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Suspect		

Building Inspection			
Address: 21 Butler St		Catchment: 10	
Inspection Date: 8/9/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Downspout	Suspect		

Building Inspection			
Address: 19 Hall Ave		Catchment: 10	
Inspection Date: 8/8/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 33 Channing St		Catchment: 10	
Inspection Date: 8/8/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 34 Hall Ave		Catchment: 10	
Inspection Date: 8/8/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		

Building Inspection			
Address: 35 Congdon Ave		Catchment: 10	
Inspection Date: 8/8/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Downspout	Suspect		

Building Inspection			
Address: 22 Prescott Hall Rd		Catchment: 10	
Inspection Date: 8/4/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 36 Newport Ave		Catchment: 10	
Inspection Date: 8/4/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 20 Halsey St		Catchment: 10	
Inspection Date: 8/2/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 26 Southmayd St		Catchment: 10	
Inspection Date: 8/2/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 8 Halsey St		Catchment: 10	
Inspection Date: 8/2/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Sump	Suspect		

Building Inspection			
Address: 9 Prescott Hall Rd		Catchment: 10	
Inspection Date: 8/2/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 22 Tilley Ave		Catchment: 10	
Inspection Date: 8/1/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Sump	Suspect		

Building Inspection			
Address: 24 Prescott Hall Rd		Catchment: 10	
Inspection Date: 8/1/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Suspect		

Building Inspection			
Address: 9 James T Connell Memorial		Catchment: 10	
Inspection Date: 8/1/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Downspout	Suspect		

Building Inspection			
Address: 16 Hall Ave		Catchment: 10	
Inspection Date: 7/29/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Suspect		

Building Inspection			
Address: 28 Hall Ave		Catchment: 10	
Inspection Date: 7/29/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Uncapped Cleanout	Suspect		

Building Inspection			
Address: 28 Newport Ave		Catchment: 10	
Inspection Date: 7/29/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Downspout	Suspect		

Building Inspection			
Address: 31 Channing St		Catchment: 10	
Inspection Date: 7/29/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Downspout	Suspect		

Building Inspection			
Address: 4 Nicol Ter		Catchment: 10	
Inspection Date: 7/29/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 6 Nicol Ter		Catchment: 10	
Inspection Date: 7/29/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Suspect		
Uncapped Cleanout	Suspect		

Building Inspection			
Address: 7 Dodge Ct		Catchment: 10	
Inspection Date: 7/29/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Sump	Suspect		

Building Inspection			
Address: 8 Dodge Ct		Catchment: 10	
Inspection Date: 7/29/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 1 1/2 Congdon Ave		Catchment: 10	
Inspection Date: 7/28/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 13 1/2 Hall Ave		Catchment: 10	
Inspection Date: 7/28/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 12 Congdon Ave		Catchment: 10	
Inspection Date: 7/27/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Suspect		

Building Inspection			
Address: 16 Congdon Ave		Catchment: 10	
Inspection Date: 7/27/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Sump	Suspect		

Building Inspection			
Address: 30 Newport Ave		Catchment: 10	
Inspection Date: 7/27/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 1 1/2 Vicksburg Pl		Catchment: 10	
Inspection Date: 7/26/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 1 Vicksburg Pl		Catchment: 10	
Inspection Date: 7/26/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Downspout	Suspect		

Building Inspection			
Address: 19 Halsey St		Catchment: 10	
Inspection Date: 7/26/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		

Building Inspection			
Address: 20 Tilley Ave		Catchment: 10	
Inspection Date: 7/26/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 4 Tilley Ave		Catchment: 10	
Inspection Date: 7/26/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Suspect		

Building Inspection			
Address: 11 1/2 Tilley Ave		Catchment: 10	
Inspection Date: 7/25/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		

Building Inspection			
Address: 16 Tilley Ave		Catchment: 10	
Inspection Date: 7/25/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Suspect		

Building Inspection			
Address: 21 Hoppin Rd		Catchment: 11	
Inspection Date: 7/25/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Sump	Suspect		

Building Inspection			
Address: 13B Tilley Ave		Catchment: 10	
Inspection Date: 7/21/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 17 Bradford Ave		Catchment: 11	
Inspection Date: 7/21/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Positive	11/14/2011	11/18/2011

Building Inspection			
Address: 54 Gibbs Ave		Catchment: 11	
Inspection Date: 7/21/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Sump	Suspect		

Building Inspection			
Address: 92 Van Zandt Ave		Catchment: 10	
Inspection Date: 7/21/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection

Address: 14 Greenough Pl	Catchment: 11
Inspection Date: 7/20/2011	Inspection Status: Inspected

<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Positive		
Downspout	Suspect		
Sump	Positive		
Uncapped Cleanout	Suspect		
Uncapped Cleanout	Suspect		

Building Inspection

Address: 15 Prescott Hall Rd	Catchment: 10
Inspection Date: 7/20/2011	Inspection Status: Inspected

<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		

Building Inspection

Address: 3 Greenough Pl	Catchment: 11
Inspection Date: 7/20/2011	Inspection Status: Inspected

<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Positive		
Downspout	Positive		
Downspout	Positive		
Sump	Positive		

Building Inspection

Address: 34 Southmayd St	Catchment: 10
Inspection Date: 7/20/2011	Inspection Status: Inspected

<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Downspout	Suspect		

Building Inspection

Address: 90 Van Zandt Ave	Catchment: 10
Inspection Date: 7/20/2011	Inspection Status: Inspected

<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Uncapped Cleanout	Suspect		

Building Inspection

Address: 114 Touro St	Catchment: 11
Inspection Date: 7/19/2011	Inspection Status: Inspected

<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Suspect		

Building Inspection			
Address: 5 Princeton St		Catchment: 11	
Inspection Date: 7/19/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Positive		

Building Inspection			
Address: 82 Touro St		Catchment: 11	
Inspection Date: 7/18/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Positive		
Downspout	Positive		
Downspout	Positive		
Downspout	Positive		
Downspout	Positive		
Downspout	Positive		
Downspout	Positive		
Downspout	Positive		
Downspout	Positive		
Downspout	Positive		
Downspout	Positive		
Sump	Positive		

Building Inspection			
Address: 43 Farewell St		Catchment: 10	
Inspection Date: 7/15/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Positive		

Building Inspection			
Address: 64 Washington St		Catchment: 13	
Inspection Date: 7/15/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Downspout	Suspect		
Downspout	Suspect		
Downspout	Suspect		
Downspout	Suspect		

Building Inspection			
Address: 67 Everts St		Catchment: 10	
Inspection Date: 7/15/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 25 Ayrault St		Catchment: 11	
Inspection Date: 7/14/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Positive		
Downspout	Positive		
Downspout	Positive		
Downspout	Suspect	1/1/1970	

Building Inspection			
Address: 494 Broadway St		Catchment: 11	
Inspection Date: 7/14/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive		
Downspout	Positive		
Downspout	Suspect		

Building Inspection			
Address: 71 Ayrault St		Catchment: 11	
Inspection Date: 7/14/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive		
Sump	Positive		

Building Inspection			
Address: 47 Everett St		Catchment: 11	
Inspection Date: 7/13/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive		
Downspout	Positive		
Sump	Positive		

Building Inspection			
Address: 55 Everts St		Catchment: 10	
Inspection Date: 7/13/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Sump	Positive		

Building Inspection			
Address: 7 Broadway St		Catchment: 11	
Inspection Date: 7/13/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Area Drain	Positive		
Downspout	Positive		
Downspout	Suspect		

Building Inspection			
Address: 4 Thurston Ave		Catchment: 11	
Inspection Date: 7/12/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive		

Building Inspection			
Address: 8 Calvert St		Catchment: 11	
Inspection Date: 7/12/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	11/18/2011	12/2/2011
Downspout	Positive	11/18/2011	12/2/2011

Building Inspection			
Address: 9 Sylvan St		Catchment: H_1	
Inspection Date: 7/12/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Sump	Positive		

Building Inspection			
Address: 91 Van Zandt Ave		Catchment: 10	
Inspection Date: 7/12/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Suspect		
Sump	Positive		

Building Inspection			
Address: 10 Halsey St		Catchment: 10	
Inspection Date: 7/11/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Sump	Positive		

Building Inspection			
Address: 15 Appleby St		Catchment: 10	
Inspection Date: 7/11/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Sump	Suspect		

Building Inspection			
Address: 22 Homer St		Catchment: 10	
Inspection Date: 7/11/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Suspect		
Sump	Positive		

Building Inspection			
Address: 35 Channing St		Catchment: 10	
Inspection Date: 7/11/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Sump	Positive		
Uncapped Cleanout	Suspect		

Building Inspection			
Address: 35 Kingston Ave		Catchment: 11	
Inspection Date: 7/11/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Area Drain	Positive		

Building Inspection			
Address: 37 Catherine St		Catchment: 11	
Inspection Date: 7/11/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive		

Building Inspection			
Address: 40 Homer St		Catchment: 10	
Inspection Date: 7/11/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Sump	Positive		

Building Inspection			
Address: 5 Hope St		Catchment: 11	
Inspection Date: 7/11/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Suspect		
Downspout	Suspect		
Downspout	Suspect		
Sump	Suspect		
Uncapped Cleanout	Suspect		

Building Inspection			
Address: 9 Halsey St		Catchment: 10	
Inspection Date: 7/11/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Suspect		

Building Inspection			
Address: 11 Friendship St		Catchment: 11	
Inspection Date: 7/7/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Stairwell Drain	Suspect		

Building Inspection			
Address: 253 Broadway St		Catchment: 11	
Inspection Date: 7/7/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Sump	Positive		

Building Inspection			
Address: 92 Warner St		Catchment: 11	
Inspection Date: 7/7/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Suspect		

Building Inspection			
Address: 10 Dodge Ct		Catchment: 10	
Inspection Date: 7/6/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 6 Warner St		Catchment: 10	
Inspection Date: 7/6/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect		
Downspout	Suspect		
Downspout	Suspect		
Downspout	Suspect		

Building Inspection			
Address: 456 Broadway St		Catchment: 11	
Inspection Date: 7/5/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Sump	Positive		

Building Inspection			
Address: 14 Rhode Island Ave		Catchment: 11	
Inspection Date: 6/29/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	11/10/2011	11/18/2011
Downspout	Positive	11/10/2011	11/18/2011

Building Inspection			
Address: 73 Ayrault St		Catchment: 11	
Inspection Date: 6/28/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	11/18/2011	12/2/2011
Downspout	Positive	11/18/2011	12/2/2011
Downspout	Positive	11/18/2011	12/2/2011
Downspout	Positive	11/18/2011	12/2/2011
Downspout	Positive		12/2/2011
Downspout	Positive	11/18/2011	12/2/2011
Sump	Positive		12/2/2011
Sump	Positive		12/2/2011
Uncapped Cleanout	Positive	11/18/2011	12/2/2011

Building Inspection			
Address: 130 Touro St		Catchment: 11	
Inspection Date: 6/23/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Area Drain	Suspect		12/2/2011
Downspout	Positive	11/18/2011	12/2/2011

Building Inspection			
Address: 34 Prairie Ave		Catchment: 11	
Inspection Date: 6/16/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	11/10/2011	11/18/2011
Downspout	Positive	11/10/2011	11/18/2011

Building Inspection			
Address: 18 County St		Catchment: 11	
Inspection Date: 6/15/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	11/1/2011	11/18/2011
Sump	Suspect		11/18/2011

Building Inspection			
Address: 23 Hoppin Rd		Catchment: 11	
Inspection Date: 6/15/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	1/1/1970	11/11/2011
Downspout	Positive	1/1/1970	11/11/2011
Sump	Suspect		11/11/2011

Building Inspection			
Address: 64 Prairie Ave		Catchment: 11	
Inspection Date: 6/8/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Positive	11/20/2011	12/2/2011
Downspout	Positive	11/20/2011	12/2/2011
Downspout	Positive	11/20/2011	12/2/2011
Sump	Positive		12/2/2011

Building Inspection			
Address: 37 Kay St		Catchment: 11	
Inspection Date: 6/6/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Positive	12/20/2012	1/6/2012
Downspout	Positive	12/20/2012	1/6/2012

Building Inspection			
Address: 7 Champlin St		Catchment: 11	
Inspection Date: 6/6/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Positive	10/20/2011	11/4/2011
Downspout	Positive	10/20/2011	11/4/2011
Downspout	Positive	10/20/2011	11/4/2011
Downspout	Positive	10/20/2011	11/4/2011
Sump	Positive	10/20/2011	11/4/2011

Building Inspection			
Address: 9 Boughton Rd		Catchment: 11	
Inspection Date: 6/3/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Positive	12/15/2011	1/6/2012
Downspout	Positive	12/15/2011	1/6/2012
Downspout	Positive	12/15/2011	1/6/2012
Sump	Suspect	12/15/2012	1/6/2012

Building Inspection			
Address: 2 Peckham Ave		Catchment: 11	
Inspection Date: 6/2/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Positive	10/18/2011	11/4/2011
Sump	Positive	1/1/1970	11/4/2011

Building Inspection			
Address: 122 Touro St		Catchment: 11	
Inspection Date: 5/27/2011		Inspection Status: Inspected	
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Positive	7/8/2011	7/8/2011
Downspout	Positive	7/8/2011	7/8/2011

Building Inspection			
Address: 75 Ayrault St		Catchment: 11	
Inspection Date: 5/25/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	11/18/2011	12/2/2011
Downspout	Positive	11/18/2011	12/2/2011
Downspout	Positive	11/18/2011	12/2/2011
Downspout	Positive	11/18/2011	12/2/2011
Sump	Positive		12/2/2011

Building Inspection			
Address: 9 Barney Ct		Catchment: 11	
Inspection Date: 5/24/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	1/1/1970	12/2/2011

Building Inspection			
Address: 5 Marin St		Catchment: 11	
Inspection Date: 5/23/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	10/25/2011	11/4/2011
Downspout	Positive	10/25/2011	11/4/2011
Downspout	Positive	10/25/2011	11/4/2011

Building Inspection			
Address: 41 Sherman St		Catchment: 11	
Inspection Date: 5/20/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	1/1/1970	12/2/2011
Sump	Positive	1/1/1970	12/2/2011

Building Inspection			
Address: 1 Vernon Ave		Catchment: 11	
Inspection Date: 5/19/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	6/1/2011	11/11/2011
Downspout	Suspect	6/1/2011	11/11/2011
Downspout	Positive	6/1/2011	11/11/2011
Downspout	Positive	6/1/2011	11/11/2011
Downspout	Positive	6/1/2011	11/11/2011

Building Inspection			
Address: 8 Johnson Ct		Catchment: 11	
Inspection Date: 5/13/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	9/20/2011	11/4/2011
Sump	Positive	1/1/1970	11/4/2011

Building Inspection			
Address: 45 Everett St		Catchment: 11	
Inspection Date: 5/12/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	6/1/2011	11/11/2011
Downspout	Positive	6/1/2011	11/11/2011
Downspout	Positive	6/1/2011	11/11/2011
Downspout	Positive	6/1/2011	11/11/2011
Sump	Positive	10/1/2011	11/11/2011

Building Inspection			
Address: 47 Catherine St		Catchment: 11	
Inspection Date: 5/11/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	11/10/2011	11/11/2011
Downspout	Positive	11/10/2011	11/11/2011

Building Inspection			
Address: 13 Pell St		Catchment: 11	
Inspection Date: 5/10/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	11/5/2011	11/18/2011
Downspout	Positive	11/5/2011	11/18/2011

Building Inspection			
Address: 5 Bradford Ave		Catchment: 11	
Inspection Date: 5/9/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	10/20/2011	11/4/2011
Downspout	Positive	10/20/2011	11/4/2011
Downspout	Positive	10/20/2011	11/4/2011
Sump	Positive		11/4/2011

Building Inspection			
Address: 4 Calvert St		Catchment: 11	
Inspection Date: 5/6/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	12/20/2011	1/6/2012
Downspout	Positive	12/20/2011	1/6/2012

Building Inspection			
Address: 7 Bush St		Catchment: 11	
Inspection Date: 4/27/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	6/1/2011	11/11/2011
Downspout	Positive	6/1/2011	11/11/2011
Downspout	Positive	6/1/2011	11/11/2011

Building Inspection			
Address: 9 Faxon Grn		Catchment: H_1	
Inspection Date: 4/27/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	10/20/2011	11/4/2011

Building Inspection			
Address: 47 Gibbs Ave		Catchment: 11	
Inspection Date: 4/26/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	10/20/2011	11/4/2011
Downspout	Suspect	10/20/2011	11/4/2011
Downspout	Suspect	10/20/2011	11/4/2011

Building Inspection			
Address: 11 Bull St		Catchment: 11	
Inspection Date: 3/21/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Suspect		12/2/2011
Downspout	Suspect		12/2/2011
Downspout	Positive	11/12/2011	12/2/2011

Building Inspection			
Address: 27 Mann Ave		Catchment: 11	
Inspection Date: 3/15/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	10/25/2011	11/4/2011

Building Inspection			
Address: 14A Calvert St		Catchment: 11	
Inspection Date: 3/9/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Suspect	11/9/2011	11/11/2011
Downspout	Positive	11/9/2011	11/11/2011

Building Inspection			
Address: 16 Annandale Ter		Catchment: H_1	
Inspection Date: 2/5/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	9/4/2007	7/8/2011
Downspout	Suspect	7/8/2011	7/8/2011
Downspout	Positive	9/4/2007	7/8/2011
Sump	Suspect		7/8/2011

Building Inspection			
Address: 50 Ayrault St		Catchment: 11	
Inspection Date: 1/5/2011		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	5/15/2011	11/18/2011
Downspout	Positive	5/15/2011	11/18/2011
Downspout	Positive	11/18/2011	11/18/2011
Sump	Suspect		11/18/2011

Building Inspection			
Address: 41 Tilden Ave		Catchment: 11	
Inspection Date: 12/15/2010		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	12/20/2011	1/6/2012

Building Inspection			
Address: 65 Prospect Hill St		Catchment: H_6	
Inspection Date: 12/4/2010		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Suspect		12/2/2011
Downspout	Positive	5/27/2008	12/2/2011
Sump	Positive		12/2/2011

Building Inspection			
Address: 21 Coddington Wharf		Catchment: H_6	
Inspection Date: 2/21/2007		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	11/4/2011	11/18/2011
Sump	Positive		11/18/2011

Building Inspection			
Address: 49 Roseneath Ave		Catchment: H_4	
Inspection Date: 8/1/2006		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	6/1/2011	11/11/2011
Downspout	Positive	6/1/2011	11/11/2011

Building Inspection			
Address: 41 E Bowery St		Catchment: H_1	
Inspection Date: 7/12/2006		Inspection Status: Inspected	
Defect	Positive	Remediation Date	Verification Date
Downspout	Positive	10/20/2011	11/4/2011
Downspout	Positive	10/20/2011	11/4/2011
Downspout	Positive	10/20/2011	11/4/2011
Sump	Suspect		11/4/2011

Building Inspection

Address: 2 Red Cross Ave
Inspection Date: 7/10/2006

Catchment: H_1
Inspection Status: Inspected

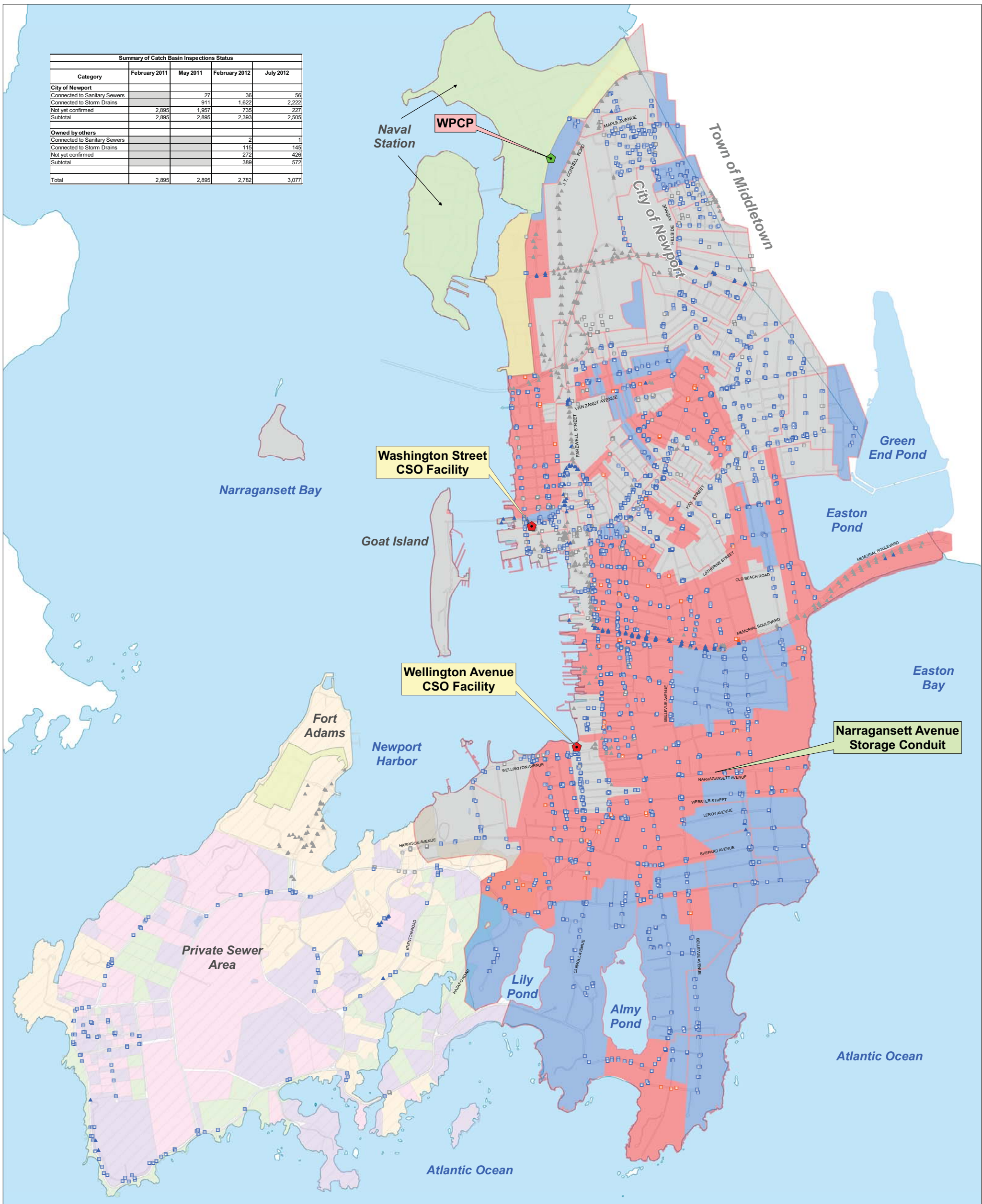
<u>Defect</u>	<u>Positive</u>	<u>Remediation Date</u>	<u>Verification Date</u>
Downspout	Suspect	1/1/1970	11/11/2011
Downspout	Suspect	1/1/1970	11/11/2011
Downspout	Positive	1/1/1970	11/11/2011
Downspout	Positive	1/1/1970	11/11/2011
Downspout	Suspect	1/1/1970	11/11/2011

¹If remediation/verification date is unknown by home owner/inspection crew a default date of 1/1/1970 is entered in database.

Catch Basin Inspection Status Map and Reports

The following tables (F-2 and F-3) summarize catch basin inspection results from extraneous flow investigation work completed through July 31, 2012. Catch basin inspection data collected after July 31, 2012 will be presented in the SSES reports. The enclosed map was created for the GIS map submittals (CD Item 14) showing the sanitary and combined sewer system and sub-catchments.

Summary of Catch Basin Inspections Status				
Category	February 2011	May 2011	February 2012	July 2012
City of Newport				
Connected to Sanitary Sewers		27	36	56
Connected to Storm Drains		911	1,622	2,222
Not yet confirmed	2,895	1,957	735	227
Subtotal	2,895	2,895	2,393	2,505
Owned by others				
Connected to Sanitary Sewers		2	1	1
Connected to Storm Drains			115	145
Not yet confirmed			272	426
Subtotal			389	572
Total	2,895	2,895	2,782	3,077



Prepared July 2012
 Inspection Data Valid Through 7/18/2012

Legend

Combined Catch Basin	Combined Catch Basin	Combined Catchment	Navy Property
Separated Catch Basin	Unverified Catch Basin	Separated Catchment	Private Sewer Area
Unverified Catch Basin	Separated Catch Basin	Connected to Private Force Main	Paved Roads
CSO Facility		On-Site Subsurface Disposal System	Waterbodies
WPCP		On-Site Subsurface Disposal System	
		Undeveloped	

0 4,000
 Feet
 SCALE 1" = 680'

**SANITARY AND COMBINED SEWER SYSTEM AND SUB-CATCHMENTS
 NEWPORT, RHODE ISLAND**

This map contains data from historical plans provided by the City of Newport, field observations and data collection, and recent aerial mapping and is subject to revision as more detailed information becomes available.

TABLE F-2

Catch Basins Connected to Combined Sewer Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location Code	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-139-1G	1	COMBINED	VERIFIED BY INSPECTION	MK	7/17/2012	Dry	Not Applicable	Park/Field	Not Applicable	Conclusive	Not Applicable	1
DMH-072-102	1	COMBINED	VERIFIED BY INSPECTION	MK	7/13/2012	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-194-155	1	COMBINED	VERIFIED BY INSPECTION	MK/BM	7/5/2012	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-194-154	1	COMBINED	VERIFIED BY INSPECTION	MK/BM	7/5/2012	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-194-154A	1	COMBINED	VERIFIED BY INSPECTION	MK/BM	7/5/2012	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Conclusive	1
CB-118-13	1	COMBINED	VERIFIED BY INSPECTION	MK/BM	7/3/2012	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-052-15	1	COMBINED	VERIFIED BY INSPECTION	MK/RB	6/19/2012	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-046-110	1	COMBINED	VERIFIED BY INSPECTION	MK/RB	6/19/2012	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-043-69	1	COMBINED	VERIFIED BY INSPECTION	MK/RB	6/14/2012	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Conclusive	1
CB-050-102	1	COMBINED	VERIFIED BY INSPECTION	MK/RB	6/8/2012	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Conclusive	1
CB-050-39	1	COMBINED	VERIFIED BY INSPECTION	MK/RB	6/8/2012	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-081-93	1	COMBINED	VERIFIED BY INSPECTION	MK/RB	5/29/2012	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-121-75	1	COMBINED	VERIFIED BY INSPECTION	MK/RB	5/21/2012	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-153-26	1	COMBINED	VERIFIED BY INSPECTION	MK/RB	5/2/2012	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-058-21	1	COMBINED	VERIFIED BY INSPECTION	MK/RB	2/16/2012	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-089-8	1	COMBINED	VERIFIED BY INSPECTION	MK/RB	2/10/2012	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-089-201	-3	COMBINED	VERIFIED BY INSPECTION	MK/RB	2/10/2012	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-089-7	1	COMBINED	VERIFIED BY INSPECTION	MK/RB	2/10/2012	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-045-11	1	COMBINED	VERIFIED BY INSPECTION	MK/RB	2/10/2012	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-045-24	1	COMBINED	VERIFIED BY INSPECTION	MK/RB	2/10/2012	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-057-28	1	COMBINED	VERIFIED BY INSPECTION	MK/RB	2/9/2012	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-044-23	1	COMBINED	VERIFIED BY INSPECTION	MK/RB	2/3/2012	Dry	Not Applicable	Driveway	Not Applicable	Conclusive	Not Applicable	1
CB-139-200	1	COMBINED	VERIFIED BY INSPECTION	MK/RB	2/2/2012	Dry	Not Applicable	Earthen Ditch	Not Applicable	Conclusive	Not Applicable	1
CB-139-201	1	COMBINED	VERIFIED BY INSPECTION	MK/RB	2/2/2012	Dry	Not Applicable	Earthen Ditch	Not Applicable	Conclusive	Not Applicable	1
CB-129-132	1	COMBINED	VERIFIED BY INSPECTION	MK/RB	2/2/2012	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-129-5	1	COMBINED	VERIFIED BY INSPECTION	MK/RB	2/2/2012	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-128-21	1	COMBINED	VERIFIED BY INSPECTION	MK/RB	1/30/2012	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-118-8	1	COMBINED	VERIFIED BY INSPECTION	MK/RB	1/26/2012	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-118-9	1	COMBINED	VERIFIED BY INSPECTION	MK/RB	1/26/2012	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-090-6	1	COMBINED	VERIFIED BY INSPECTION	MK/RB	1/6/2012	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-128-102	1	COMBINED	VERIFIED BY INSPECTION	BM	8/30/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Conclusive	1
CB-117-14	1	COMBINED	VERIFIED BY INSPECTION	BM	8/29/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Conclusive	1
CB-110-5	1	COMBINED	VERIFIED BY INSPECTION	BM	8/22/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-080-100	1	COMBINED	VERIFIED BY INSPECTION	BM	8/12/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-080-19	1	COMBINED	VERIFIED BY INSPECTION	BM	8/10/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-080-31	1	COMBINED	VERIFIED BY INSPECTION	BM	8/2/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-080-32	1	COMBINED	VERIFIED BY INSPECTION	BM	8/2/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-087-142	1	COMBINED	VERIFIED BY INSPECTION	BM	7/28/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Conclusive	1
CB-087-143	1	COMBINED	VERIFIED BY INSPECTION	BM	7/28/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-100-10	1	COMBINED	VERIFIED BY INSPECTION	BM	7/26/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-100-17	1	COMBINED	VERIFIED BY INSPECTION	BM	7/26/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-087-111	1	COMBINED	VERIFIED BY INSPECTION	BM	7/22/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Conclusive	1
CB-087-101	1	COMBINED	VERIFIED BY INSPECTION	BM	7/20/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-081-6	1	COMBINED	VERIFIED BY INSPECTION	BM	6/24/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Conclusive	1
CB-072-101	1	COMBINED	VERIFIED BY INSPECTION	BM	6/24/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-072-102	1	COMBINED	VERIFIED BY INSPECTION	BM	6/24/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-066-34	1	COMBINED	VERIFIED BY INSPECTION	BM	6/15/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-046-5	1	COMBINED	VERIFIED BY INSPECTION	WB	4/25/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-046-4	1	COMBINED	VERIFIED BY INSPECTION	WB	4/25/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-046-3	1	COMBINED	VERIFIED BY INSPECTION	WB	4/25/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-052-21	1	COMBINED	VERIFIED BY INSPECTION	WB	4/20/2011	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-052-20	1	COMBINED	VERIFIED BY INSPECTION	WB	4/20/2011	Dry	Not Applicable	Driveway	Not Applicable	Conclusive	Not Applicable	1
DMH-060-58	1	COMBINED	VERIFIED BY INSPECTION	TG	4/15/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

TABLE F-2

Catch Basins Connected to Combined Sewer Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location Code	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-074-150	1	COMBINED	VERIFIED BY INSPECTION	TG	4/15/2011	Dry	Not Applicable	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	1
CB-060-64	1	COMBINED	VERIFIED BY INSPECTION	TG	4/15/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-102-156	1	COMBINED	VERIFIED BY INSPECTION	TG	3/22/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-081-3	1	COMBINED	VERIFIED BY INSPECTION	WB	3/17/2011	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Conclusive	1

¹Data presented in this table is based on extraneous flow investigation work completed before July 31, 2012. Additional inspection data/comments collected during inspection not shown in table.

²Ownership codes: 1 = City, -3 = State

³Inspection status 1 = Inspected

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-067-4	1	STORM	VERIFIED BY INSPECTION	MK	31-Jul-12	Dry	Not Applicable	Road Curbside	Other	Conclusive	Not Applicable	1
CB-116-37	1	STORM	VERIFIED BY INSPECTION	MK	31-Jul-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-087-93	1	STORM	VERIFIED BY INSPECTION	MK	31-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-110-9B	1	STORM	VERIFIED BY INSPECTION	MK	31-Jul-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-110-9	1	STORM	VERIFIED BY INSPECTION	MK	31-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-xxx-xx	1	STORM	VERIFIED BY INSPECTION	MK	27-Jul-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-071-58	1	STORM	VERIFIED BY INSPECTION	MK	27-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-071-59	1	STORM	VERIFIED BY INSPECTION	MK	27-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-070-4	1	STORM	VERIFIED BY INSPECTION	MK	26-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-35	1	STORM	VERIFIED BY INSPECTION	MK	26-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-015-58	1	STORM	VERIFIED BY INSPECTION	MK	26-Jul-12	Dry	Not Applicable	Yard	Not Applicable	Conclusive	Not Applicable	1
CB-015-57	1	STORM	VERIFIED BY INSPECTION	MK	26-Jul-12	Dry	Not Applicable	Yard	Not Applicable	Conclusive	Not Applicable	1
CB-010-50	1	STORM	VERIFIED BY INSPECTION	MK	26-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-010-69	1	STORM	VERIFIED BY INSPECTION	MK	26-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
DMH-089-5	-3	STORM	VERIFIED BY INSPECTION	MK	26-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-089-13	1	STORM	VERIFIED BY INSPECTION	MK	26-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-072-154	1	STORM	VERIFIED BY INSPECTION	MK	26-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-128-23	1	STORM	VERIFIED BY INSPECTION	MK	26-Jul-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-128-28	1	STORM	VERIFIED BY INSPECTION	MK	19-Jul-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-102	1	STORM	VERIFIED BY INSPECTION	MK	18-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-049-19	1	STORM	VERIFIED BY INSPECTION	MK	18-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-070-12	1	STORM	VERIFIED BY INSPECTION	MK	18-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-070-6	1	STORM	VERIFIED BY INSPECTION	MK	18-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
CB-070-8	1	STORM	VERIFIED BY INSPECTION	MK	18-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-066-45H	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Sidewalk	Not Applicable	Conclusive	Not Applicable	1
CB-066-45G	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Sidewalk	Not Applicable	Conclusive	Not Applicable	1
CB-066-45F	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Sidewalk	Not Applicable	Conclusive	Not Applicable	1
CB-066-45E	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-066-45D	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Sidewalk	Not Applicable	Conclusive	Not Applicable	1
CB-066-45C	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Yard	Not Applicable	Conclusive	Not Applicable	1
CB-066-45B	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-066-45A	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-066-45L	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Sidewalk	Not Applicable	Conclusive	Not Applicable	1
CB-066-45K	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Sidewalk	Not Applicable	Conclusive	Not Applicable	1
CB-139-1N	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-066-45J	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Sidewalk	Not Applicable	Conclusive	Not Applicable	1
CB-139-1M	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-066-45I	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Sidewalk	Not Applicable	Conclusive	Not Applicable	1
CB-139-1L	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-139-1K	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Park/Field	Not Applicable	Conclusive	Not Applicable	1
CB-139-1J	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Park/Field	Not Applicable	Conclusive	Not Applicable	1
CB-139-1I	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Park/Field	Not Applicable	Conclusive	Not Applicable	1
CB-139-1H	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Park/Field	Not Applicable	Conclusive	Not Applicable	1
CB-139-1F	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Parking Lot	Needs Cleanout	Conclusive	Not Applicable	1
CB-139-1E	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Park/Field	Not Applicable	Conclusive	Not Applicable	1
CB-139-1D	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Park/Field	Not Applicable	Conclusive	Not Applicable	1
CB-139-1C	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Park/Field	Not Applicable	Conclusive	Not Applicable	1
CB-139-1B	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Park/Field	Not Applicable	Conclusive	Not Applicable	1
CB-139-1A	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Park/Field	Not Applicable	Conclusive	Not Applicable	1
CB-045-7	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-047-39	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-040-13	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-040-14	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-047-22	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-047-21	1	STORM	VERIFIED BY INSPECTION	MK	17-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-196-2	1	STORM	VERIFIED BY INSPECTION	MK	16-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-196-5	-3	STORM	VERIFIED BY INSPECTION	MK	16-Jul-12	Dry	Not Applicable	Earthen Ditch	Not Applicable	Conclusive	Not Applicable	1
CB-196-1	1	STORM	VERIFIED BY INSPECTION	MK	16-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-196-6	-3	STORM	VERIFIED BY INSPECTION	MK	16-Jul-12	Dry	Not Applicable	Earthen Ditch	Not Applicable	Conclusive	Not Applicable	1
CB-196-2A	1	STORM	VERIFIED BY INSPECTION	MK	16-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-196-2	1	STORM	VERIFIED BY INSPECTION	MK	16-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-196-3A	1	STORM	VERIFIED BY INSPECTION	MK	16-Jul-12	Dry	Not Applicable	Sidewalk	Not Applicable	Conclusive	Not Applicable	1
CB-196-3	1	STORM	VERIFIED BY INSPECTION	MK	16-Jul-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-108-7	1	STORM	VERIFIED BY INSPECTION	MK	16-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-167-1	1	STORM	VERIFIED BY INSPECTION	MK	16-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-167-2	1	STORM	VERIFIED BY INSPECTION	MK	16-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-196-3	1	STORM	VERIFIED BY INSPECTION	MK	16-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-178-110	1	STORM	VERIFIED BY INSPECTION	MK	13-Jul-12	Dry	Not Applicable	Yard	Not Applicable	Conclusive	Not Applicable	1
CB-086-6A	-1	STORM	VERIFIED BY INSPECTION	MK	13-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-086-8	1	STORM	VERIFIED BY INSPECTION	MK	13-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-196-4	1	STORM	VERIFIED BY INSPECTION	MK	13-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-196-6	1	STORM	VERIFIED BY INSPECTION	MK	13-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-196-5	1	STORM	VERIFIED BY INSPECTION	MK	13-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-196-1	1	STORM	VERIFIED BY INSPECTION	MK	13-Jul-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-178-109	1	STORM	VERIFIED BY INSPECTION	MK	13-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-187-147	1	STORM	VERIFIED BY INSPECTION	MK	13-Jul-12	Dry	Not Applicable	Road Curbside	Broken Grate	Conclusive	Not Applicable	1
CB-187-146	1	STORM	VERIFIED BY INSPECTION	MK	13-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-187-146A	1	STORM	VERIFIED BY INSPECTION	MK	13-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-178-112	1	STORM	VERIFIED BY INSPECTION	MK	13-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-178-111	1	STORM	VERIFIED BY INSPECTION	MK	13-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-086-14A	-1	STORM	VERIFIED BY INSPECTION	MK	13-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
DMH-080-36	1	STORM	VERIFIED BY INSPECTION	MK	13-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
DMH-072-1001	1	STORM	VERIFIED BY INSPECTION	MK	13-Jul-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-072-158	1	STORM	VERIFIED BY INSPECTION	MK	13-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-015-52	1	STORM	VERIFIED BY INSPECTION	MK	12-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-015-48	1	STORM	VERIFIED BY INSPECTION	MK	12-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-015-49	1	STORM	VERIFIED BY INSPECTION	MK	12-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-015-50	1	STORM	VERIFIED BY INSPECTION	MK	12-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-015-51	1	STORM	VERIFIED BY INSPECTION	MK	12-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-015-56	1	STORM	VERIFIED BY INSPECTION	MK	12-Jul-12	Dry	Not Applicable	Yard	Not Applicable	Conclusive	Not Applicable	1
CB-079-31	1	STORM	VERIFIED BY INSPECTION	MK	12-Jul-12	Dry	Not Applicable	Road Curbside	Broken Grate	Conclusive	Not Applicable	1
CB-079-33	1	STORM	VERIFIED BY INSPECTION	MK	12-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-079-32	1	STORM	VERIFIED BY INSPECTION	MK	12-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-079-35	1	STORM	VERIFIED BY INSPECTION	MK	12-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-079-34C	1	STORM	VERIFIED BY INSPECTION	MK	12-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-079-34B	-1	STORM	VERIFIED BY INSPECTION	MK	12-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-079-34A	1	STORM	VERIFIED BY INSPECTION	MK	12-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-079-34	1	STORM	VERIFIED BY INSPECTION	MK	12-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-071-14	1	STORM	VERIFIED BY INSPECTION	MK	12-Jul-12	Dry	Not Applicable	Park/Field	Not Applicable	Conclusive	Not Applicable	1
CB-071-11	1	STORM	VERIFIED BY INSPECTION	MK	12-Jul-12	Dry	Not Applicable	Park/Field	Not Applicable	Conclusive	Not Applicable	1
CB-071-13	1	STORM	VERIFIED BY INSPECTION	MK	12-Jul-12	Dry	Not Applicable	Park/Field	Not Applicable	Conclusive	Not Applicable	1
CB-071-12	1	STORM	VERIFIED BY INSPECTION	MK	12-Jul-12	Dry	Not Applicable	Park/Field	Not Applicable	Conclusive	Not Applicable	1
CB-071-23	1	STORM	VERIFIED BY INSPECTION	MK	12-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-071-27	1	STORM	VERIFIED BY INSPECTION	MK	12-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-071-25	1	STORM	VERIFIED BY INSPECTION	MK	12-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-166-6	1	STORM	VERIFIED BY INSPECTION	MK	11-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-166-5	1	STORM	VERIFIED BY INSPECTION	MK	11-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-166-4	1	STORM	VERIFIED BY INSPECTION	MK	11-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-144-270	1	STORM	VERIFIED BY INSPECTION	MK	11-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-144-271	1	STORM	VERIFIED BY INSPECTION	MK	11-Jul-12	Dry	Not Applicable	Earthen Ditch	Broken Grate	Conclusive	Not Applicable	1
CB-144-269	1	STORM	VERIFIED BY INSPECTION	MK	11-Jul-12	Dry	Not Applicable	Earthen Ditch	Not Applicable	Conclusive	Not Applicable	1
CB-144-266	1	STORM	VERIFIED BY INSPECTION	MK	11-Jul-12	Dry	Not Applicable	Earthen Ditch	Not Applicable	Conclusive	Not Applicable	1
CB-144-267	1	STORM	VERIFIED BY INSPECTION	MK	11-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-144-268	1	STORM	VERIFIED BY INSPECTION	MK	11-Jul-12	Dry	Not Applicable	Earthen Ditch	Other	Conclusive	Not Applicable	1
CB-136-4	1	STORM	VERIFIED BY INSPECTION	MK	11-Jul-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-136-2	1	STORM	VERIFIED BY INSPECTION	MK	11-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-136-1	1	STORM	VERIFIED BY INSPECTION	MK	11-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-058-4	1	STORM	VERIFIED BY INSPECTION	MK/BM	06-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-058-23	1	STORM	VERIFIED BY INSPECTION	MK/BM	06-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-058-24	1	STORM	VERIFIED BY INSPECTION	MK/BM	06-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-058-27	1	STORM	VERIFIED BY INSPECTION	MK/BM	06-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-058-16	1	STORM	VERIFIED BY INSPECTION	MK/BM	06-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-058-14	1	STORM	VERIFIED BY INSPECTION	MK/BM	06-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-40J	-1	STORM	VERIFIED BY INSPECTION	MK/BM	05-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-010-40I	1	STORM	VERIFIED BY INSPECTION	MK/BM	05-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-40H	1	STORM	VERIFIED BY INSPECTION	MK/BM	05-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-40G	1	STORM	VERIFIED BY INSPECTION	MK/BM	05-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-40F	1	STORM	VERIFIED BY INSPECTION	MK/BM	05-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-40E	1	STORM	VERIFIED BY INSPECTION	MK/BM	05-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-40C	1	STORM	VERIFIED BY INSPECTION	MK/BM	05-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-40D	1	STORM	VERIFIED BY INSPECTION	MK/BM	05-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-40B	1	STORM	VERIFIED BY INSPECTION	MK/BM	05-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-47	1	STORM	VERIFIED BY INSPECTION	MK/BM	05-Jul-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-010-52	1	STORM	VERIFIED BY INSPECTION	MK/BM	05-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-49	1	STORM	VERIFIED BY INSPECTION	MK/BM	05-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-51	1	STORM	VERIFIED BY INSPECTION	MK/BM	05-Jul-12	Dry	Not Applicable	Road Curbside	Broken Grate	Conclusive	Not Applicable	1
CB-010-48	1	STORM	VERIFIED BY INSPECTION	MK/BM	05-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-40A	1	STORM	VERIFIED BY INSPECTION	MK/BM	05-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-072-76	1	STORM	VERIFIED BY INSPECTION	MK/BM	05-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-067-3	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-Jul-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-162-7	1	STORM	VERIFIED BY INSPECTION	MK/BM	03-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-162-8	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-Jul-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-138-2	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-138-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-117-45	1	STORM	VERIFIED BY INSPECTION	MK/BM	03-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-108-16D	-1	STORM	VERIFIED BY INSPECTION	MK/BM	03-Jul-12	Dry	Not Applicable	Yard	Not Applicable	Conclusive	Not Applicable	1
CB-108-16C	1	STORM	VERIFIED BY INSPECTION	MK/BM	03-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-108-16B	1	STORM	VERIFIED BY INSPECTION	MK/BM	03-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-108-16A	1	STORM	VERIFIED BY INSPECTION	MK/BM	03-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-108-5	1	STORM	VERIFIED BY INSPECTION	MK/BM	03-Jul-12	Dry	Not Applicable	Sidewalk	Not Applicable	Conclusive	Not Applicable	1
DMH-007-31	1	STORM	VERIFIED BY INSPECTION	MK/BM	02-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-16A	1	STORM	VERIFIED BY INSPECTION	MK/BM	02-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-15	1	STORM	VERIFIED BY INSPECTION	MK/BM	02-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-16	1	STORM	VERIFIED BY INSPECTION	MK/BM	02-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-18	1	STORM	VERIFIED BY INSPECTION	MK/BM	02-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-19	1	STORM	VERIFIED BY INSPECTION	MK/BM	02-Jul-12	Dry	Not Applicable	Road Curbside	Broken Grate	Conclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-045-15	1	STORM	VERIFIED BY INSPECTION	MK/BM	02-Jul-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-045-14	1	STORM	VERIFIED BY INSPECTION	MK/BM	02-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-051-65	1	STORM	VERIFIED BY INSPECTION	MK/BM	02-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-051-51	1	STORM	VERIFIED BY INSPECTION	MK/BM	02-Jul-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-051-54	1	STORM	VERIFIED BY INSPECTION	MK/BM	02-Jul-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-039-25	1	STORM	VERIFIED BY INSPECTION	MK/BM	02-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-065-58	1	STORM	VERIFIED BY INSPECTION	MK/BM	29-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-065-57	1	STORM	VERIFIED BY INSPECTION	MK/BM	29-Jun-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-066-38	1	STORM	VERIFIED BY INSPECTION	MK/BM	29-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-066-37	1	STORM	VERIFIED BY INSPECTION	MK/BM	29-Jun-12	Dry	Not Applicable	Road Curbside	Other	Conclusive	Not Applicable	1
CB-072-100J	1	STORM	VERIFIED BY INSPECTION	MK/BM	29-Jun-12	Dry	Not Applicable	Parking Lot	Not Applicable	Not Applicable	Not Applicable	1
CB-072-100I	1	STORM	VERIFIED BY INSPECTION	MK/BM	29-Jun-12	Dry	Not Applicable	Parking Lot	Structurally Deficient	Conclusive	Not Applicable	1
CB-072-100H	1	STORM	VERIFIED BY INSPECTION	MK/BM	29-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-072-100G	1	STORM	VERIFIED BY INSPECTION	MK/BM	29-Jun-12	Dry	Not Applicable	Parking Lot	Broken Grate	Conclusive	Not Applicable	1
CB-072-100E	1	STORM	VERIFIED BY INSPECTION	MK/BM	29-Jun-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-072-100D	1	STORM	VERIFIED BY INSPECTION	MK/BM	29-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-072-100C	1	STORM	VERIFIED BY INSPECTION	MK/BM	29-Jun-12	Dry	Not Applicable	Parking Lot	Structurally Deficient	Conclusive	Not Applicable	1
CB-072-100B	1	STORM	VERIFIED BY INSPECTION	MK/BM	29-Jun-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-072-100A	1	STORM	VERIFIED BY INSPECTION	MK/BM	29-Jun-12	Dry	Not Applicable	Parking Lot	Needs Cleanout	Conclusive	Not Applicable	1
CB-080-13	0	STORM	VERIFIED BY INSPECTION	MK/BM	29-Jun-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-080-102	1	STORM	VERIFIED BY INSPECTION	MK/BM	29-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-080-101	1	STORM	VERIFIED BY INSPECTION	MK/BM	29-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-072-153	1	STORM	VERIFIED BY INSPECTION	MK/BM	29-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-142-252	1	STORM	VERIFIED BY INSPECTION	MK/BM	29-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-117-15	1	STORM	VERIFIED BY INSPECTION	MK/BM	29-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Conclusive	1
CB-058-10	1	STORM	VERIFIED BY INSPECTION	MK/BM	28-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-058-8	1	STORM	VERIFIED BY INSPECTION	MK/BM	28-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-044-13	1	STORM	VERIFIED BY INSPECTION	MK/BM	28-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-044-7	1	STORM	VERIFIED BY INSPECTION	MK/BM	28-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-044-4	1	STORM	VERIFIED BY INSPECTION	MK/BM	28-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-109-14	1	STORM	VERIFIED BY INSPECTION	MK/BM	28-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-109-13	1	STORM	VERIFIED BY INSPECTION	MK/RB	28-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-109-12	1	STORM	VERIFIED BY INSPECTION	MK/RB	28-Jun-12	Dry	Not Applicable	Sidewalk	Not Applicable	Conclusive	Not Applicable	1
CB-072-134	1	STORM	VERIFIED BY INSPECTION	MK/RB	27-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-072-131	1	STORM	VERIFIED BY INSPECTION	MK/RB	27-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-117-9	1	STORM	VERIFIED BY INSPECTION	MK/RB	27-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-156-37A	1	STORM	VERIFIED BY INSPECTION	MK/RB	27-Jun-12	Dry	Not Applicable	Road Curbside	Broken Grate	Conclusive	Not Applicable	1
CB-156-41	1	STORM	VERIFIED BY INSPECTION	MK/RB	27-Jun-12	Dry	Not Applicable	Park/Field	Not Applicable	Conclusive	Not Applicable	1
CB-156-37	1	STORM	VERIFIED BY INSPECTION	MK/RB	27-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

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Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-156-38	1	STORM	VERIFIED BY INSPECTION	MK/RB	27-Jun-12	Dry	Not Applicable	Road	Not Applicable	Conclusive	Not Applicable	1
CB-156-42	1	STORM	VERIFIED BY INSPECTION	MK/RB	27-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-156-40A	1	STORM	VERIFIED BY INSPECTION	MK/RB	27-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-156-40	1	STORM	VERIFIED BY INSPECTION	MK/RB	27-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-156-39	1	STORM	VERIFIED BY INSPECTION	MK/RB	27-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-156-36	1	STORM	VERIFIED BY INSPECTION	MK/RB	27-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-166-3	1	STORM	VERIFIED BY INSPECTION	MK/RB	27-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-166-2	1	STORM	VERIFIED BY INSPECTION	MK/RB	27-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-166-80	1	STORM	VERIFIED BY INSPECTION	MK/RB	27-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-166-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	27-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-166-81	-1	STORM	VERIFIED BY INSPECTION	MK/RB	27-Jun-12	Dry	Not Applicable	Yard	Not Applicable	Conclusive	Not Applicable	1
CB-166-79	1	STORM	VERIFIED BY INSPECTION	MK/RB	27-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-186-145A	-5	STORM	VERIFIED BY INSPECTION	MK/RB	27-Jun-12	Dry	Not Applicable	Road	Not Applicable	Conclusive	Not Applicable	1
CB-059-38	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-059-39	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-177-2	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-177-3	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-177-5	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-177-4	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-178-117	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-178-118	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-178-113	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-178-115	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-178-114	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-178-116	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-178-105	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-178-106	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-178-108	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-178-107	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-160-4A	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive		1
CB-160-3A	-1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Jun-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-160-3	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-160-2	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-160-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-161-45	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Jun-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-137-3	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Jun-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-137-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-137-8	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-137-4	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Jun-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1

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Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-137-7	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-137-5	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-137-6	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-89	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-90	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-071-113	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Jun-12		Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-071-9	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-071-114	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-071-7	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-071-100	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-071-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-064-2	-3	STORM	VERIFIED BY INSPECTION	MK/RB	20-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-064-15	-3	STORM	VERIFIED BY INSPECTION	MK/RB	20-Jun-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-064-17	-3	STORM	VERIFIED BY INSPECTION	MK/RB	20-Jun-12	Dry	Not Applicable	Road Curbside	Other	Conclusive	Not Applicable	1
CB-046-2	0	STORM	VERIFIED BY INSPECTION	MK	20-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-044-26	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-044-14	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-045-21	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-045-39A	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Jun-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-045-54	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Jun-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-045-20	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-045-19	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-045-41	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
DMH-045-49	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-039-7A	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Jun-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
DMH-039-40	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Jun-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
DMH-046-67	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-046-66	1	STORM	VERIFIED BY INSPECTION	MK	19-Jun-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-046-8	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Jun-12	Dry	Not Applicable	Sidewalk	Not Applicable	Conclusive	Not Applicable	1
CB-046-7	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-075-1A	1	STORM	VERIFIED BY INSPECTION	MK/RB	15-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-075-2A	1	STORM	VERIFIED BY INSPECTION	MK/RB	15-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-075-2	1	STORM	VERIFIED BY INSPECTION	MK/RB	15-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-093-6B	1	STORM	VERIFIED BY INSPECTION	MK/RB	15-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
Cb-093-6A	1	STORM	VERIFIED BY INSPECTION	MK/RB	15-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-072-111	1	STORM	VERIFIED BY INSPECTION	MK/RB	15-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
CB-072-104	1	STORM	VERIFIED BY INSPECTION	MK/RB	15-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-072-103	1	STORM	VERIFIED BY INSPECTION	MK/RB	15-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-087-74	1	STORM	VERIFIED BY INSPECTION	MK/RB	15-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

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Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-031-49	-3	STORM	VERIFIED BY INSPECTION	MK/RB	14-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-031-47	-3	STORM	VERIFIED BY INSPECTION	MK/RB	14-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-031-46	-3	STORM	VERIFIED BY INSPECTION	MK/RB	14-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-031-48	-3	STORM	VERIFIED BY INSPECTION	MK/RB	14-Jun-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-030-5A	1	STORM	VERIFIED BY INSPECTION	MK/RB	14-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-030-5	1	STORM	VERIFIED BY INSPECTION	MK/RB	14-Jun-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-057-2	-3	STORM	VERIFIED BY INSPECTION	MK/RB	14-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-057-5	-3	STORM	VERIFIED BY INSPECTION	MK/RB	14-Jun-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-057-119	-3	STORM	VERIFIED BY INSPECTION	MK/RB	14-Jun-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-057-124	-3	STORM	VERIFIED BY INSPECTION	MK/RB	14-Jun-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-057-126	-3	STORM	VERIFIED BY INSPECTION	MK/RB	14-Jun-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-057-128	-3	STORM	VERIFIED BY INSPECTION	MK/RB	14-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-057-47	-3	STORM	VERIFIED BY INSPECTION	MK/RB	14-Jun-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-057-123	-3	STORM	VERIFIED BY INSPECTION	MK/RB	14-Jun-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-057-121	-3	STORM	VERIFIED BY INSPECTION	MK/RB	14-Jun-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-057-46	-3	STORM	VERIFIED BY INSPECTION	MK/RB	14-Jun-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-69A	1	STORM	VERIFIED BY INSPECTION	MK/RB	13-Jun-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-69	1	STORM	VERIFIED BY INSPECTION	MK/RB	13-Jun-12	Light Rain	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-065-67	1	STORM	VERIFIED BY INSPECTION	MK/RB	13-Jun-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-25	1	STORM	VERIFIED BY INSPECTION	MK/RB	13-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-26	1	STORM	VERIFIED BY INSPECTION	MK/RB	13-Jun-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-065-32A	-5	STORM	VERIFIED BY INSPECTION	MK/RB	13-Jun-12	Dry	Not Applicable	Road	Not Applicable	Conclusive	Not Applicable	1
CB-065-32	-3	STORM	VERIFIED BY INSPECTION	MK/RB	13-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable		Not Applicable	1
CB-065-35	-3	STORM	VERIFIED BY INSPECTION	MK/RB	13-Jun-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-34	-3	STORM	VERIFIED BY INSPECTION	MK/RB	13-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-33	-3	STORM	VERIFIED BY INSPECTION	MK/RB	13-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-30	-3	STORM	VERIFIED BY INSPECTION	MK/RB	13-Jun-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-73	-3	STORM	VERIFIED BY INSPECTION	MK/RB	13-Jun-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-067-74A	1	STORM	VERIFIED BY INSPECTION	MK/RB	13-Jun-12	Heavy Rain	Not Applicable	Earthen Ditch	Not Applicable	Conclusive	Not Applicable	1
CB-065-74	-3	STORM	VERIFIED BY INSPECTION	MK/RB	13-Jun-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-121	1	STORM	VERIFIED BY INSPECTION	MK/RB	13-Jun-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-122	1	STORM	VERIFIED BY INSPECTION	MK/RB	13-Jun-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-131-150A	-1	STORM	VERIFIED BY INSPECTION	MK/RB	13-Jun-12	Heavy Rain	Not Applicable	Driveway	Not Applicable	Conclusive	Not Applicable	1
CB-131-149	1	STORM	VERIFIED BY INSPECTION	MK/RB	13-Jun-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-131-150	1	STORM	VERIFIED BY INSPECTION	MK/RB	13-Jun-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-131-142	1	STORM	VERIFIED BY INSPECTION	MK/RB	13-Jun-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-131-164	1	STORM	VERIFIED BY INSPECTION	MK/RB	13-Jun-12	Heavy Rain	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-142-257	1	STORM	VERIFIED BY INSPECTION	MK/RB	13-Jun-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-142-258	1	STORM	VERIFIED BY INSPECTION	MK/RB	13-Jun-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-044-18	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-044-16	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-050-19	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-050-40	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-050-18	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-050-35A	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-057-4	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-95	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-132	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-Jun-12	Dry	Not Applicable	Road Curbside	Other	Conclusive	Not Applicable	1
CB-065-117	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-Jun-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-065-116	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
CB-065-111	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-48B	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-48A	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-125	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-Jun-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-124	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-Jun-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-42	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-44	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-45	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
CB-065-41	-3	STORM	VERIFIED BY INSPECTION	MK/RB	07-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-070-135	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-070-134	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-Jun-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-064-3	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-064-115	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-Jun-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-064-8	-3	STORM	VERIFIED BY INSPECTION	MK/RB	07-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-064-10	-3	STORM	VERIFIED BY INSPECTION	MK/RB	07-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-064-9	-3	STORM	VERIFIED BY INSPECTION	MK/RB	07-Jun-12	Dry	Not Applicable	Road Curbside	Broken Grate	Conclusive	Not Applicable	1
CB-064-7	-3	STORM	VERIFIED BY INSPECTION	MK/RB	07-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-064-105A	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-Jun-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-064-105	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-55	1	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-54	1	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-53	1	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-015-42	1	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-015-67	1	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jun-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-015-65	1	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-015-66	1	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-021-40	1	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jun-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-021-41A	1	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jun-12	Dry	Not Applicable	Yard	Needs Cleanout	Conclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-021-41	1	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jun-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-021-24	1	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jun-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-021-29	1	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-021-25	1	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-021-30	1	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-021-31	1	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-021-32A	1	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-021-32	1	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jun-12	Dry	Not Applicable	Road Curbside	Other	Conclusive	Not Applicable	1
CB-021-21A	1	STORM	VERIFIED BY INSPECTION	MK/RB	05-Jun-12	Dry	Not Applicable	Yard	Not Applicable	Conclusive	Not Applicable	1
CB-021-21	1	STORM	VERIFIED BY INSPECTION	MK/RB	05-Jun-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-021-19	1	STORM	VERIFIED BY INSPECTION	MK/RB	05-Jun-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-021-36	1	STORM	VERIFIED BY INSPECTION	MK/RB	05-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-021-12A	1	STORM	VERIFIED BY INSPECTION	MK/RB	05-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-021-12	1	STORM	VERIFIED BY INSPECTION	MK/RB	05-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-021-33	1	STORM	VERIFIED BY INSPECTION	MK/RB	05-Jun-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-021-28A	1	STORM	VERIFIED BY INSPECTION	MK/RB	05-Jun-12	Dry	Not Applicable	Yard	Not Applicable	Conclusive	Not Applicable	1
CB-021-5	1	STORM	VERIFIED BY INSPECTION	MK/RB	05-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-021-56b	1	STORM	VERIFIED BY INSPECTION	MK/RB	05-Jun-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-021-56A	1	STORM	VERIFIED BY INSPECTION	MK/RB	05-Jun-12	Light Rain	Not Applicable	Road Curbside	Needs Cleanout	Inconclusive	Conclusive	1
CB-016-14	1	STORM	VERIFIED BY INSPECTION	MK/RB	05-Jun-12	Light Rain	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-016-15	1	STORM	VERIFIED BY INSPECTION	MK/RB	05-Jun-12	Light Rain	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-016-102	1	STORM	VERIFIED BY INSPECTION	MK/RB	05-Jun-12	Light Rain	Not Applicable	Road Curbside	Other	Conclusive	Not Applicable	1
CB-016-103	1	STORM	VERIFIED BY INSPECTION	MK/RB	05-Jun-12	Light Rain	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-021-30	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-Jun-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-021-7	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-Jun-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-021-27B	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-Jun-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-021-27A	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-Jun-12	Dry	Not Applicable	Road Curbside	Other	Conclusive	Not Applicable	1
CB-021-31B	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-Jun-12	Light Rain	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-021-31A	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-Jun-12	Light Rain	Not Applicable	Parking Lot	Needs Cleanout	Conclusive	Not Applicable	1
CB-021-29	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-021-31	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-016-2	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-016-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-016-52	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-016-51	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-016-54	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-016-53	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-016-3	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-016-4	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-196-4	1	STORM	VERIFIED BY INSPECTION	MK/RB	29-May-12	Dry	Not Applicable	Parking Lot	Not Applicable	Not Applicable	Not Applicable	1
CB-195-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	29-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	1
CB-195-2	1	STORM	VERIFIED BY INSPECTION	MK/RB	29-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	1
CB-010-57	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-56	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-May-12	Light Rain	Not Applicable	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	1
CB-010-41	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-42	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-40	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-39	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-010-27	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-010-38	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-May-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-010-34A	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-34	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-36	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-37	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-43	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-44	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-46	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-45	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-58	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Yard	Not Applicable	Conclusive	Not Applicable	1
CB-015-44	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-015-43	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-60	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-65	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Yard	Not Applicable	Not Applicable	Not Applicable	1
CB-010-66	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-015-47	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-015-68	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-015-46	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Yard	Not Applicable	Conclusive	Not Applicable	1
CB-010-59	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Yard	Not Applicable	Conclusive	Not Applicable	1
CB-010-11	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Road Curbside	Other	Conclusive	Not Applicable	1
CB-010-13	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-33	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Park/Field	Needs Cleanout	Conclusive	Not Applicable	1
CB-010-61	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-62	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-64	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-63	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-011-11	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-011-21C	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-010-103	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-010-21	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-011-08A	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Road Curbside	Other	Conclusive	Not Applicable	1
CB-011-08	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-011-10	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-011-13	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-011-12	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-011-36	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-32	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Broken Grate	Conclusive	Not Applicable	1
CB-010-2	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Other	Conclusive	Not Applicable	1
CB-010-2A	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-6A	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-67	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-010-68	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-10	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-015-45	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-015-79	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-015-77	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-015-74	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-015-75	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Other	Conclusive	Not Applicable	1
CB-015-76	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-015-101	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-015-105	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-015-105A	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-015-71	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-015-70	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-015-69	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-015-107	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-016-108	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-015-106	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
Cb-145-1A	1	STORM	VERIFIED BY INSPECTION	MK/RB	22-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-145-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	22-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
CB-134-5	1	STORM	VERIFIED BY INSPECTION	MK/RB	22-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-134-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	22-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
CB-134-4	1	STORM	VERIFIED BY INSPECTION	MK/RB	22-May-12	Heavy Rain	Not Applicable	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	1
CB-134-2	1	STORM	VERIFIED BY INSPECTION	MK/RB	22-May-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
CB-135-10	1	STORM	VERIFIED BY INSPECTION	MK/RB	22-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
CB-135-9	1	STORM	VERIFIED BY INSPECTION	MK/RB	22-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
CB-135-7	1	STORM	VERIFIED BY INSPECTION	MK/RB	22-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
CB-135-8	1	STORM	VERIFIED BY INSPECTION	MK/RB	22-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-135-6	1	STORM	VERIFIED BY INSPECTION	MK/RB	22-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
CB-135-5	1	STORM	VERIFIED BY INSPECTION	MK/RB	22-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
CB-120-62	1	STORM	VERIFIED BY INSPECTION	MK/RB	21-May-12	Light Rain	Not Applicable	Road Curbside	Broken Grate	Conclusive	Not Applicable	1
CB-120-62A	1	STORM	VERIFIED BY INSPECTION	MK/RB	21-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-131-145A	-1	STORM	VERIFIED BY INSPECTION	MK/RB	21-May-12	Dry	Not Applicable	Driveway	Not Applicable	Conclusive	Not Applicable	1
CB-131-145C	-1	STORM	VERIFIED BY INSPECTION	MK/RB	21-May-12	Dry	Not Applicable	Park/Field	Not Applicable	Conclusive	Not Applicable	1
CB-131-145B	-1	STORM	VERIFIED BY INSPECTION	MK/RB	21-May-12	Dry	Not Applicable	Sidewalk	Not Applicable	Conclusive	Not Applicable	1
CB-131-145	1	STORM	VERIFIED BY INSPECTION	MK/RB	21-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-131-165	1	STORM	VERIFIED BY INSPECTION	MK/RB	21-May-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-131-206	1	STORM	VERIFIED BY INSPECTION	MK/RB	21-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-120-101	1	STORM	NEEDS FURTHER	MK/RB	21-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-120-104	1	STORM	VERIFIED BY INSPECTION	MK/RB	21-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-120-66	1	STORM	VERIFIED BY INSPECTION	MK/RB	21-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-120-100	1	STORM	VERIFIED BY INSPECTION	MK/RB	21-May-12	Dry	Not Applicable	Road Curbside	Other	Conclusive	Not Applicable	1
CB-120-69	1	STORM	VERIFIED BY INSPECTION	MK/RB	21-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-120-70	1	STORM	VERIFIED BY INSPECTION	MK/RB	21-May-12	Dry	Not Applicable	Road Curbside	Broken Grate	Conclusive	Not Applicable	1
CB-148-2E	-5	STORM	VERIFIED BY INSPECTION	MK/RB	15-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
CB-148-2D	-5	STORM	VERIFIED BY INSPECTION	MK/RB	15-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-148-2C	-5	STORM	VERIFIED BY INSPECTION	MK/RB	15-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
CB-148-2B	-5	STORM	VERIFIED BY INSPECTION	MK/RB	15-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
CB-148-2A	-5	STORM	VERIFIED BY INSPECTION	MK/RB	15-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
CB-148-2	-5	STORM	VERIFIED BY INSPECTION	MK/RB	15-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
CB-148-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	15-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	1
CB-160-43A	-1	STORM	VERIFIED BY INSPECTION	MK/RB	15-May-12	Dry	Not Applicable	Park/Field	Not Applicable	Not Applicable	Not Applicable	1
CB-160-43	1	STORM	VERIFIED BY INSPECTION	MK/RB	15-May-12	Dry	Not Applicable	Road Curbside	Broken Grate	Not Applicable	Not Applicable	1
CB-135-2	1	STORM	VERIFIED BY INSPECTION	MK/RB	15-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
CB-135-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	15-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-156-2B	1	STORM	VERIFIED BY INSPECTION	MK/RB	15-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
CB-156-2	1	STORM	VERIFIED BY INSPECTION	MK/RB	15-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	1
CB-156-2A	1	STORM	VERIFIED BY INSPECTION	MK/RB	15-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	1
CB-156-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	15-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	1
CB-156-3	1	STORM	VERIFIED BY INSPECTION	MK/RB	15-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	1
CB-156-4	1	STORM	VERIFIED BY INSPECTION	MK/RB	15-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	1
CB-170-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	15-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	1
CB-171-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	15-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
CB-057-8	1	STORM	VERIFIED BY INSPECTION	MK/RB	14-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
DMH-057-10	1	STORM	VERIFIED BY INSPECTION	MK/RB	14-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	1
CB-049-9	1	STORM	VERIFIED BY INSPECTION	MK/RB	14-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-049-17	1	STORM	VERIFIED BY INSPECTION	MK/RB	14-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

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Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-093-33E	1	STORM	VERIFIED BY INSPECTION	MK/RB	14-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-093-33D	1	STORM	VERIFIED BY INSPECTION	MK/RB	14-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-093-33C	1	STORM	VERIFIED BY INSPECTION	MK/RB	14-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-093-33B	1	STORM	VERIFIED BY INSPECTION	MK/RB	14-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-093-33A	1	STORM	VERIFIED BY INSPECTION	MK/RB	14-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-100-90	1	STORM	VERIFIED BY INSPECTION	MK/RB	14-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-127-100	1	STORM	VERIFIED BY INSPECTION	MK/RB	14-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-127-101	1	STORM	VERIFIED BY INSPECTION	MK/RB	14-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-100-74C	-1	STORM	VERIFIED BY INSPECTION	MK/RB	14-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-100-102	1	STORM	VERIFIED BY INSPECTION	MK/RB	14-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-100-101	1	STORM	VERIFIED BY INSPECTION	MK/RB	14-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-100-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	14-May-12	Dry	Other	Road Curbside	Not Applicable	Not Applicable	Not Applicable	0
CB-064-112	1	STORM	VERIFIED BY INSPECTION	MK/RB	14-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-064-113	1	STORM	VERIFIED BY INSPECTION	MK/RB	14-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-84A	1	STORM	VERIFIED BY INSPECTION	MK/RB	11-May-12	Dry	Not Applicable	Park/Field	Not Applicable	Conclusive	Not Applicable	1
CB-065-37A	1	STORM	VERIFIED BY INSPECTION	MK/RB	11-May-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-065-88	1	STORM	VERIFIED BY INSPECTION	MK/RB	11-May-12	Dry	Not Applicable	Road	Not Applicable	Conclusive	Not Applicable	1
CB-071-64	1	STORM	VERIFIED BY INSPECTION	MK/RB	11-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-071-62	1	STORM	VERIFIED BY INSPECTION	MK/RB	11-May-12	Dry	Not Applicable	Park/Field	Not Applicable	Conclusive	Not Applicable	1
CB-065-87A	1	STORM	VERIFIED BY INSPECTION	MK/RB	11-May-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-065-87	1	STORM	VERIFIED BY INSPECTION	MK/RB	11-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-86	1	STORM	VERIFIED BY INSPECTION	MK/RB	11-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-39	1	STORM	VERIFIED BY INSPECTION	MK/RB	11-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-065-52	1	STORM	VERIFIED BY INSPECTION	MK/RB	11-May-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-065-54C	1	STORM	VERIFIED BY INSPECTION	MK/RB	11-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-065-129	1	STORM	VERIFIED BY INSPECTION	MK/RB	11-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-85	1	STORM	VERIFIED BY INSPECTION	MK/RB	11-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-84	1	STORM	VERIFIED BY INSPECTION	MK/RB	11-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-82	1	STORM	VERIFIED BY INSPECTION	MK/RB	11-May-12	Dry	Not Applicable	Road	Not Applicable	Conclusive	Not Applicable	1
CB-065-80	1	STORM	VERIFIED BY INSPECTION	MK/RB	11-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-065-81	1	STORM	VERIFIED BY INSPECTION	MK/RB	11-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-095-52	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-096-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-095-53	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-016-111	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-021-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-016-110	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-016-112	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-016-113	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Dry	Not Applicable	Road Curbside	Other	Conclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-021-11	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-021-16	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-021-13	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-021-35	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-021-23	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-021-28	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Light Rain	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-021-26	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-027-6	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-027-4	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-027-3	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-027-5	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-027-13	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Conclusive	1
CB-027-11	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-027-12	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-046-65	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-046-64	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-039-36	1	STORM	VERIFIED BY INSPECTION	MK/RB	10-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
DMH-039-38	1	STORM	VERIFIED BY PLAN	MK/RB	10-May-12	Light Rain	Needs Cleanout	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	0
CB-039-15	1	STORM	VERIFIED BY INSPECTION	MK/RB	09-May-12	Heavy Rain	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-039-2	1	STORM	VERIFIED BY INSPECTION	MK/RB	09-May-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-039-16	1	STORM	VERIFIED BY INSPECTION	MK/RB	09-May-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-039-3	1	STORM	VERIFIED BY INSPECTION	MK/RB	09-May-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-039-4	1	STORM	VERIFIED BY INSPECTION	MK/RB	09-May-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-039-110	1	STORM	VERIFIED BY INSPECTION	MK/RB	09-May-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Conclusive	1
CB-039-114	1	STORM	VERIFIED BY INSPECTION	MK/RB	09-May-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Conclusive	1
CB-039-113	1	STORM	VERIFIED BY INSPECTION	MK/RB	09-May-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Conclusive	1
CB-039-112	1	STORM	VERIFIED BY INSPECTION	MK/RB	09-May-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-039-111	1	STORM	VERIFIED BY INSPECTION	MK/RB	09-May-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-142-250	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-142-302	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-May-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-119-100	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-110-100	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-110-2	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-118-100	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-141-236	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-141-240	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-118-102	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-118-103	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-118-33	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-118-101	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-118-31	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-118-5	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-118-32	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-129-123	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-129-126	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-129-124	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-130-137	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-129-130	1	STORM	VERIFIED BY INSPECTION	MK/RB	08-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-095-49	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-102-137	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-140-212A	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-140-212	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-140-207	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-140-183	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-193-151	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-165-76	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-165-77	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-175-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-May-12	Dry	Other	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
CB-185-147B	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-185-200	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-185-147	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-185-127	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-185-125	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-185-139	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-185-124	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-185-123	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-193-149	1	STORM	VERIFIED BY INSPECTION	MK/RB	07-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-064-13	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-064-12	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
DMH-056-115	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-056-113	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-056-111	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
DMH-056-110	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-May-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
DMH-056-108	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-056-107	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-May-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-049-7	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-049-8	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-049-18	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-049-15	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-043-73	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-May-12	Light Rain	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-043-63C	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-May-12	Light Rain	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-043-63B	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-043-63A	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-May-12	Light Rain	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-043-66	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-043-64	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-044-44	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-044-47	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-044-45	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-May-12	Light Rain	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-044-3	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-044-2	1	STORM	VERIFIED BY INSPECTION	MK/RB	04-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-140-188	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-140-191	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-140-189	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
DMH-140-187	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-140-192	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-140-4	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-140-185	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Other	Conclusive	Not Applicable	1
CB-140-206	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-141-231	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Other	Conclusive	Not Applicable	1
CB-141-214	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-153-35	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-153-31	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-153-30	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-165-66	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-176-96	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-176-95	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-176-94	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-185-135	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-185-131	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-185-145	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-185-146	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-185-134	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-185-128	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-185-129	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-185-120A	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-185-120	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-184-116	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Broken Grate	Conclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-184-115	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-184-114	1	STORM	VERIFIED BY INSPECTION	MK/RB	03-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-194-160	1	STORM	VERIFIED BY INSPECTION	MK/RB	02-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-185-143	1	STORM	VERIFIED BY INSPECTION	MK/RB	02-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-185-144	1	STORM	VERIFIED BY INSPECTION	MK/RB	02-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-185-144B	1	STORM	VERIFIED BY INSPECTION	MK/RB	02-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-185-144A	1	STORM	VERIFIED BY INSPECTION	MK/RB	02-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-176-86A	1	STORM	VERIFIED BY INSPECTION	MK/RB	02-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-176-101	1	STORM	VERIFIED BY INSPECTION	MK/RB	02-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-176-87C	1	STORM	VERIFIED BY INSPECTION	MK/RB	02-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-185-201	1	STORM	VERIFIED BY INSPECTION	MK/RB	02-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-176-100	1	STORM	VERIFIED BY INSPECTION	MK/RB	02-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-176-87	1	STORM	VERIFIED BY INSPECTION	MK/RB	02-May-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-176-88	1	STORM	VERIFIED BY INSPECTION	MK/RB	02-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-141-219	1	STORM	VERIFIED BY INSPECTION	MK/RB	02-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-141-220	1	STORM	VERIFIED BY INSPECTION	MK/RB	02-May-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-141-221	1	STORM	VERIFIED BY INSPECTION	MK/RB	02-May-12	Dry	Not Applicable	Road Curbside	Broken Grate	Conclusive	Not Applicable	1
CB-141-222	1	STORM	VERIFIED BY INSPECTION	MK/RB	02-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-072-151	1	STORM	VERIFIED BY INSPECTION	MK/RB	01-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-072-150	1	STORM	VERIFIED BY INSPECTION	MK/RB	01-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-080-26	1	STORM	VERIFIED BY INSPECTION	MK/RB	01-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-080-41A	1	STORM	VERIFIED BY INSPECTION	MK/RB	01-May-12	Light Rain	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-080-41	1	STORM	VERIFIED BY INSPECTION	MK/RB	01-May-12	Light Rain	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-080-42	1	STORM	VERIFIED BY INSPECTION	MK/RB	01-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-047-2	1	STORM	VERIFIED BY INSPECTION	MK/RB	01-May-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-047-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	01-May-12	Heavy Rain	Not Applicable	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	1
CB-047-16	1	STORM	VERIFIED BY INSPECTION	MK/RB	01-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-047-18	1	STORM	VERIFIED BY INSPECTION	MK/RB	01-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-047-17	1	STORM	VERIFIED BY INSPECTION	MK/RB	01-May-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-047-40	1	STORM	VERIFIED BY INSPECTION	MK/RB	30-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-047-38	1	STORM	VERIFIED BY INSPECTION	MK/RB	30-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-047-36	1	STORM	VERIFIED BY INSPECTION	MK/RB	30-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-047-37	1	STORM	VERIFIED BY INSPECTION	MK/RB	30-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-047-3	1	STORM	VERIFIED BY INSPECTION	MK/RB	30-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-046-9	1	STORM	VERIFIED BY INSPECTION	MK/RB	30-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-046-101	1	STORM	VERIFIED BY INSPECTION	MK/RB	30-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-067-15	1	STORM	VERIFIED BY INSPECTION	MK/RB	30-Apr-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-067-18	1	STORM	VERIFIED BY INSPECTION	MK/RB	30-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-067-17	1	STORM	VERIFIED BY INSPECTION	MK/RB	30-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-028-108	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-027-17	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-027-16	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-027-18	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-027-19	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-033-12	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-033-10	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-033-9	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
DMH-034-73	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-034-75	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-034-72	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-034-68	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
DMH-034-79	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-034-77	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-034-76	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-088-11	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
DMH-088-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-088-153	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-088-152	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-081-8	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-081-9	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-074-127	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-053-8	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-053-9	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-047-101	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-047-100	1	STORM	VERIFIED BY INSPECTION	MK/RB	26-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-033-101	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-033-4	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
DMH-045-36B	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
DMH-045-36A	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-045-36	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-045-34	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-041-3	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-041-2	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-047-23	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-047-24	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-047-19	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Broken Grate	Conclusive	Not Applicable	1
CB-047-20	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-040-101	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-040-103	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-040-102	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Broken Grate	Conclusive	Not Applicable	1
CB-040-100	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-040-8	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-047-7	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-047-5	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-040-6	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-040-4	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-040-57	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-048-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-048-2	1	STORM	VERIFIED BY INSPECTION	MK/RB	25-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-142-301	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-142-239	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-142-241	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-145-102	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive		1
CB-145-101	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-142-245	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-145-100	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-142-300	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-142-262	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-142-261	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-142-256	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-142-259	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-142-264	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-142-240	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-142-263	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive		1
DMH-131-151	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Conclusive	1
CB-131-203	-1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Park/Field	Not Applicable	Conclusive	Not Applicable	1
CB-131-152	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-131-202	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-131-204	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-131-201	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-131-205	-1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Park/Field	Not Applicable	Conclusive	Not Applicable	1
CB-131-162	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-131-200	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-120-105	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-120-109	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-120-59	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-120-56	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-120-108	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-120-107	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-120-106	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-120-49	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-120-52	1	STORM	VERIFIED BY INSPECTION	MK/RB	24-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-074-121	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-Apr-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-074-120	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-Apr-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-068-29	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-Apr-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-068-30	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-Apr-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-068-6	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-Apr-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-068-8	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-Apr-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-068-24	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-Apr-12	Light Rain	Not Applicable	Road Curbside	Other	Conclusive	Not Applicable	1
CB-068-25	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-Apr-12	Light Rain	Not Applicable	Road Curbside	Other	Conclusive	Not Applicable	1
CB-060-26	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-Apr-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-060-25	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-061-86	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-Apr-12	Light Rain	Not Applicable	Road Curbside	Other	Conclusive	Not Applicable	1
DMH-033-61	1	STORM	VERIFIED BY INSPECTION	MK	20-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-033-34	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-033-20	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-033-17	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-033-18	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-033-46	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-033-16	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-033-13	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-033-40	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-033-41	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-033-15	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-033-14	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-039-28	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-039-30	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-039-27	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-039-105	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-033-55	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
DMH-033-57	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-033-5	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Apr-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-033-54	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-033-53	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
DMH-033-51	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Apr-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
DMH-033-49	1	STORM	VERIFIED BY INSPECTION	MK/RB	20-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
DMH-060-73	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-060-72	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-060-74	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-053-7	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-053-15	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-054-120	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-054-119	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-054-4	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-054-3	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-054-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-054-2	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-054-5	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-054-117	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-047-15	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-047-13	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-053-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-053-12	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-053-13	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-053-10	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-053-11	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-053-14	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-053-81	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-053-100	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road	Not Applicable	Conclusive	Not Applicable	1
CB-053-79	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
DMH-053-78	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
DMH-045-29	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-045-27	1	STORM	VERIFIED BY INSPECTION	MK/RB	19-Apr-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
DMH-038-23	1	STORM	VERIFIED BY INSPECTION	MK/RB	18-Apr-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
DMH-038-18	1	STORM	VERIFIED BY INSPECTION	MK/RB	18-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-045-55	1	STORM	VERIFIED BY INSPECTION	MK/RB	18-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
DMH-045-57	1	STORM	VERIFIED BY INSPECTION	MK/RB	18-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
DMH-045-58	1	STORM	VERIFIED BY INSPECTION	MK/RB	18-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
DMH-045-52	1	STORM	VERIFIED BY INSPECTION	MK/RB	18-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-045-4	1	STORM	VERIFIED BY INSPECTION	MK/RB	18-Apr-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-045-5	1	STORM	VERIFIED BY INSPECTION	MK/RB	18-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-045-6	1	STORM	VERIFIED BY INSPECTION	MK/RB	18-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
DMH-038-12	1	STORM	VERIFIED BY INSPECTION	MK/RB	18-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-038-13	1	STORM	VERIFIED BY INSPECTION	MK/RB	18-Apr-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
DMH-038-11	1	STORM	VERIFIED BY INSPECTION	MK/RB	18-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
DMH-038-7	1	STORM	VERIFIED BY INSPECTION	MK/RB	18-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
DMH-045-31	1	STORM	VERIFIED BY INSPECTION	MK/RB	18-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-045-32	1	STORM	VERIFIED BY INSPECTION	MK/RB	18-Apr-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-044-100	1	STORM	VERIFIED BY INSPECTION	MK/RB	18-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-044-21	1	STORM	VERIFIED BY INSPECTION	MK/RB	18-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-044-20	1	STORM	VERIFIED BY INSPECTION	MK/RB	18-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-045-51	1	STORM	VERIFIED BY INSPECTION	MK/RB	18-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-045-38	1	STORM	VERIFIED BY INSPECTION	MK/RB	18-Apr-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-116	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-010-114	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-Mar-12	Dry	Other	Road Curbside	Other	Conclusive	Not Applicable	1
CB-010-104	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-Mar-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-020-101	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-020-100	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-020-102	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-026-77	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-026-82	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-026-83	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-026-85	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-Mar-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-026-84	1	STORM	VERIFIED BY INSPECTION	MK/RB	23-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-010-32	1	STORM	VERIFIED BY INSPECTION	MK/RB	22-Mar-12	Dry	Not Applicable		Needs Cleanout	Not Applicable	Not Applicable	1
CB-010-110	1	STORM	VERIFIED BY INSPECTION	MK/RB	22-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-009-1	1	STORM	VERIFIED BY INSPECTION	MK/RB	22-Mar-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-09-101	1	STORM	VERIFIED BY INSPECTION	MK/RB	22-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-09-100	1	STORM	VERIFIED BY INSPECTION	MK/RB	22-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-009-6	1	STORM	VERIFIED BY INSPECTION	MK/RB	22-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-009-5	1	STORM	VERIFIED BY INSPECTION	MK/RB	22-Mar-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-009-4	1	STORM	VERIFIED BY INSPECTION	MK/RB	22-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-009-3	1	STORM	VERIFIED BY INSPECTION	MK/RB	22-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-189-1	0	STORM	VERIFIED BY INSPECTION	MK/RB	16-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-190-1	0	STORM	VERIFIED BY INSPECTION	MK/RB	16-Mar-12	Dry	Not Applicable	Other	Not Applicable	Conclusive	Not Applicable	1
CB-190-2	0	STORM	VERIFIED BY INSPECTION	MK/RB	16-Mar-12	Dry	Not Applicable	Other	Not Applicable	Conclusive	Not Applicable	1
CB-191-1	0	STORM	VERIFIED BY INSPECTION	MK/RB	16-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-191-2	0	STORM	VERIFIED BY INSPECTION	MK/RB	16-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-191-5	0	STORM	VERIFIED BY INSPECTION	MK/RB	16-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-191-6	0	STORM	VERIFIED BY INSPECTION	MK/RB	16-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-195-3	0	STORM	VERIFIED BY INSPECTION	MK/RB	16-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-196-7	0	STORM	VERIFIED BY INSPECTION	MK/RB	16-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-202-1	0	STORM	VERIFIED BY INSPECTION	MK/RB	16-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-202-10	0	STORM	VERIFIED BY INSPECTION	MK/RB	16-Mar-12	Dry	Not Applicable	Earthen Ditch	Not Applicable	Conclusive	Not Applicable	1

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Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
DMH-071-2	0	STORM	VERIFIED BY INSPECTION	MK/RB	09-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-046-10	0	STORM	VERIFIED BY INSPECTION	MK/RB	08-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-060-55	0	STORM	VERIFIED BY INSPECTION	MK/RB	08-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-076-16	-3	STORM	VERIFIED BY INSPECTION	MK/RB	08-Mar-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-076-17	-3	STORM	VERIFIED BY INSPECTION	MK/RB	08-Mar-12	Dry	Not Applicable	Parking Lot	Needs Cleanout	Conclusive	Not Applicable	1
CB-110-1	0	STORM	VERIFIED BY INSPECTION	MK/RB	08-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-117-57	0	STORM	VERIFIED BY INSPECTION	MK/RB	08-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-153-100	0	STORM	VERIFIED BY INSPECTION	MK/RB	08-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-117-47	0	STORM	VERIFIED BY INSPECTION	MK/RB	08-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-117-54	0	STORM	VERIFIED BY INSPECTION	MK/RB	08-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-153-36	0	STORM	VERIFIED BY INSPECTION	MK/RB	08-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-040-19	0	STORM	VERIFIED BY INSPECTION	MK/RB	02-Mar-12	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-070-1	0	STORM	VERIFIED BY INSPECTION	MK/RB	02-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-070-128	0	STORM	VERIFIED BY INSPECTION	MK/RB	02-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-070-131	0	STORM	VERIFIED BY INSPECTION	MK/RB	02-Mar-12	Dry	Not Applicable	Road Curbside	Broken Grate	Conclusive	Not Applicable	1
CB-070-2	1	STORM	VERIFIED BY INSPECTION	MK/RB	02-Mar-12	Dry	Not Applicable	Road Curbside	Broken Grate	Conclusive	Not Applicable	1
CB-070-3	0	STORM	VERIFIED BY INSPECTION	MK/RB	02-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-070-7	0	STORM	VERIFIED BY INSPECTION	MK/RB	02-Mar-12	Dry	Not Applicable	Road Curbside	Broken Grate	Conclusive	Not Applicable	1
CB-064-5	0	STORM	VERIFIED BY INSPECTION	MK/RB	24-Feb-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-070-126	0	STORM	VERIFIED BY INSPECTION	MK/RB	24-Feb-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-070-127	0	STORM	VERIFIED BY INSPECTION	MK/RB	24-Feb-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-070-133	0	STORM	VERIFIED BY INSPECTION	MK/RB	24-Feb-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Conclusive	1
CB-071-46	0	STORM	VERIFIED BY INSPECTION	MK/RB	24-Feb-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-071-83	0	STORM	VERIFIED BY INSPECTION	MK/RB	24-Feb-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-071-84	0	STORM	VERIFIED BY INSPECTION	MK/RB	24-Feb-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-071-85	0	STORM	VERIFIED BY INSPECTION	MK/RB	24-Feb-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-071-86	0	STORM	VERIFIED BY INSPECTION	MK/RB	24-Feb-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-071-96	0	STORM	VERIFIED BY INSPECTION	MK/RB	24-Feb-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-071-97	0	STORM	VERIFIED BY INSPECTION	MK/RB	24-Feb-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-071-98	0	STORM	VERIFIED BY INSPECTION	MK/RB	24-Feb-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-128-10	0	STORM	VERIFIED BY INSPECTION	MK/RB	24-Feb-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Conclusive	1
CB-128-11	0	STORM	VERIFIED BY INSPECTION	MK/RB	24-Feb-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Conclusive	1
CB-128-20	0	STORM	VERIFIED BY INSPECTION	MK/RB	24-Feb-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Conclusive	1
DMH-071-10	0	STORM	VERIFIED BY INSPECTION	MK/RB	24-Feb-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-071-10	0	STORM	VERIFIED BY INSPECTION	MK/RB	24-Feb-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-071-4	0	STORM	VERIFIED BY INSPECTION	MK/RB	24-Feb-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
DMH-071-9	0	STORM	VERIFIED BY INSPECTION	MK/RB	24-Feb-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-040-5	0	STORM	VERIFIED BY INSPECTION	MK/RB	23-Feb-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-043-70	0	STORM	VERIFIED BY INSPECTION	MK/RB	23-Feb-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

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Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-052-14	0	STORM	VERIFIED BY INSPECTION	MK/RB	12-Jan-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-057-27	0	STORM	VERIFIED BY INSPECTION	MK/RB	12-Jan-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-058-11	0	STORM	VERIFIED BY INSPECTION	MK/RB	12-Jan-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-058-13	0	STORM	VERIFIED BY INSPECTION	MK/RB	12-Jan-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-067-5	0	STORM	VERIFIED BY INSPECTION	MK/RB	12-Jan-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-117-10	0	STORM	VERIFIED BY INSPECTION	MK/RB	12-Jan-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Conclusive	1
CB-117-8	0	STORM	VERIFIED BY INSPECTION	MK/RB	12-Jan-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-117-9	0	STORM	VERIFIED BY INSPECTION	MK/RB	12-Jan-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Conclusive	1
DMH-117-13	0	STORM	VERIFIED BY INSPECTION	MK/RB	12-Jan-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-117-14	0	STORM	VERIFIED BY INSPECTION	MK/RB	12-Jan-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-117-16	0	STORM	VERIFIED BY INSPECTION	MK/RB	12-Jan-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-117-53	0	STORM	VERIFIED BY INSPECTION	MK/RB	12-Jan-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Conclusive	1
DMH-117-56	0	STORM	VERIFIED BY INSPECTION	MK/RB	12-Jan-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Conclusive	1
DMH-117-59	0	STORM	VERIFIED BY INSPECTION	MK/RB	12-Jan-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-117-68	0	STORM	VERIFIED BY INSPECTION	MK/RB	12-Jan-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-117-69	0	STORM	VERIFIED BY INSPECTION	MK/RB	12-Jan-12	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-068-26	0	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jan-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-068-3	0	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jan-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-068-4	0	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jan-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-068-5	0	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jan-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-068-7	0	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jan-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-074-7	0	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jan-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-075-1	0	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jan-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-075-3	0	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jan-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-082-19	0	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jan-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-083-14	0	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jan-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-083-15	0	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jan-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-083-16	0	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jan-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-083-18	0	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jan-12	Dry	Not Applicable	Road Curbside	Broken Grate	Conclusive	Not Applicable	1
CB-083-19	0	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jan-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-083-20	0	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jan-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-083-21	0	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jan-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-083-22	0	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jan-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-083-42	0	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jan-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-083-43	0	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jan-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-083-44	0	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jan-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-090-7	0	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jan-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Conclusive	1
CB-120-48	0	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jan-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
DMH-060-81	0	STORM	VERIFIED BY INSPECTION	MK/RB	06-Jan-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-089-157	0	STORM	VERIFIED BY INSPECTION	JA	29-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-101-98	0	STORM	VERIFIED BY INSPECTION	JA	29-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-112-21	0	STORM	VERIFIED BY INSPECTION	JA	29-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-117-24	0	STORM	VERIFIED BY INSPECTION	JA	29-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-117-47	0	STORM	VERIFIED BY INSPECTION	JA	29-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-118-12	0	STORM	VERIFIED BY INSPECTION	JA	29-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-118-15	0	STORM	VERIFIED BY INSPECTION	JA	29-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-118-16	0	STORM	VERIFIED BY INSPECTION	JA	29-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-118-17	0	STORM	VERIFIED BY INSPECTION	JA	29-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-118-19	0	STORM	VERIFIED BY INSPECTION	JA	29-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-118-20	0	STORM	VERIFIED BY INSPECTION	JA	29-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-118-38	0	STORM	VERIFIED BY INSPECTION	JA	29-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-118-39	0	STORM	VERIFIED BY INSPECTION	JA	29-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-118-40	0	STORM	VERIFIED BY INSPECTION	JA	29-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-089-148	0	STORM	VERIFIED BY INSPECTION	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-089-149	0	STORM	VERIFIED BY INSPECTION	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-089-150	0	STORM	VERIFIED BY INSPECTION	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-089-151	0	STORM	VERIFIED BY INSPECTION	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-089-152	0	STORM	VERIFIED BY INSPECTION	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-096-1	0	STORM	VERIFIED BY INSPECTION	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-096-2	0	STORM	VERIFIED BY INSPECTION	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-096-47	0	STORM	VERIFIED BY INSPECTION	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-112-18	0	STORM	VERIFIED BY INSPECTION	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-112-22	0	STORM	VERIFIED BY INSPECTION	JA	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-112-23	1	STORM	VERIFIED BY INSPECTION	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-112-6	0	STORM	VERIFIED BY INSPECTION	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-112-7	0	STORM	VERIFIED BY INSPECTION	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-116-40	0	STORM	VERIFIED BY INSPECTION	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-120-1	0	STORM	VERIFIED BY INSPECTION	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-120-2	0	STORM	VERIFIED BY INSPECTION	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-120-47	0	STORM	VERIFIED BY INSPECTION	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-121-76	0	STORM	VERIFIED BY INSPECTION	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Broken Grate	Conclusive	Not Applicable	1
CB-130-133	0	STORM	VERIFIED BY INSPECTION	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-130-134	0	STORM	VERIFIED BY INSPECTION	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-130-138	0	STORM	VERIFIED BY INSPECTION	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-132-1	0	STORM	VERIFIED BY INSPECTION	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-132-2	0	STORM	VERIFIED BY INSPECTION	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-142-260	0	STORM	VERIFIED BY INSPECTION	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-109-1	0	STORM	VERIFIED BY INSPECTION	BM	22-Sep-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-108-8	0	STORM	VERIFIED BY INSPECTION	BM	16-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-116-34	0	STORM	VERIFIED BY INSPECTION	BM	16-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-116-35	0	STORM	VERIFIED BY INSPECTION	BM	16-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-116-38	1	STORM	VERIFIED BY INSPECTION	BM	16-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-116-42	0	STORM	VERIFIED BY INSPECTION	BM	16-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-116-44	0	STORM	VERIFIED BY INSPECTION	BM	16-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-127-84	0	STORM	VERIFIED BY INSPECTION	BM	16-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-127-85	0	STORM	VERIFIED BY INSPECTION	BM	16-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-127-81	0	STORM	VERIFIED BY INSPECTION	BM	16-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-127-83	0	STORM	VERIFIED BY INSPECTION	BM	16-Sep-11	Dry	Not Applicable	Road Curbside	Structurally Deficient	Conclusive	Not Applicable	1
CB-088-133	-3	STORM	VERIFIED BY INSPECTION	BM	15-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-126-11	0	STORM	VERIFIED BY INSPECTION	BM	15-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-126-78	0	STORM	VERIFIED BY INSPECTION	BM	15-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-126-79	0	STORM	VERIFIED BY INSPECTION	BM	15-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-126-80	0	STORM	VERIFIED BY INSPECTION	BM	15-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-127-86	0	STORM	VERIFIED BY INSPECTION	BM	15-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-127-87	0	STORM	VERIFIED BY INSPECTION	BM	15-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-127-89	0	STORM	VERIFIED BY INSPECTION	BM	15-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-127-91	0	STORM	VERIFIED BY INSPECTION	BM	15-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-127-93	0	STORM	VERIFIED BY INSPECTION	BM	15-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-100-3	0	STORM	VERIFIED BY INSPECTION		14-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-110-10	0	STORM	VERIFIED BY INSPECTION	BM	13-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-110-38	0	STORM	VERIFIED BY INSPECTION	BM	13-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-127-1	0	STORM	VERIFIED BY INSPECTION	BM	13-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-088-21	0	STORM	VERIFIED BY INSPECTION	BM	09-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Not Applicable	Not Applicable	1
CB-102-155	0	STORM	VERIFIED BY INSPECTION	BM	09-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-118-101	0	STORM	VERIFIED BY INSPECTION	BM	09-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-117-22	0	STORM	VERIFIED BY PLAN	BM	31-Aug-11	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-117-23	0	STORM	VERIFIED BY INSPECTION	BM	31-Aug-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-117-25	0	STORM	VERIFIED BY INSPECTION	BM	31-Aug-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-117-26	0	STORM	VERIFIED BY INSPECTION	BM	31-Aug-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-117-28	0	STORM	VERIFIED BY INSPECTION	BM	31-Aug-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-117-37	0	STORM	VERIFIED BY INSPECTION	BM	31-Aug-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-117-38	0	STORM	VERIFIED BY INSPECTION	BM	31-Aug-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-117-39	0	STORM	VERIFIED BY INSPECTION	BM	31-Aug-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-117-40	0	STORM	VERIFIED BY INSPECTION	BM	31-Aug-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-117-70	0	STORM	VERIFIED BY INSPECTION	BM	31-Aug-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-117-4	0	STORM	VERIFIED BY INSPECTION	BM	31-Aug-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-117-6	0	STORM	VERIFIED BY INSPECTION	BM	31-Aug-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-100-7	0	STORM	VERIFIED BY INSPECTION	BM	22-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-101-100	0	STORM	VERIFIED BY INSPECTION	BM	22-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-101-101	0	STORM	VERIFIED BY INSPECTION	BM	22-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-101-103	0	STORM	VERIFIED BY INSPECTION	BM	22-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-101-97	0	STORM	VERIFIED BY INSPECTION	BM	22-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-101-99	0	STORM	VERIFIED BY INSPECTION	BM	22-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-086-12	-3	STORM	VERIFIED BY INSPECTION	BM	21-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-086-25	0	STORM	VERIFIED BY INSPECTION	BM	21-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-086-26	0	STORM	VERIFIED BY INSPECTION	BM	21-Jul-11	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-086-33	0	STORM	VERIFIED BY INSPECTION	BM	21-Jul-11	Light Rain	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-087-157	0	STORM	VERIFIED BY INSPECTION	BM	21-Jul-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-087-158	0	STORM	VERIFIED BY INSPECTION	BM	21-Jul-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-087-159	0	STORM	VERIFIED BY INSPECTION	BM	21-Jul-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-087-160	0	STORM	VERIFIED BY INSPECTION	BM	21-Jul-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-087-161	0	STORM	VERIFIED BY INSPECTION	BM	21-Jul-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-087-162	0	STORM	VERIFIED BY INSPECTION	BM	21-Jul-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-087-35	0	STORM	VERIFIED BY INSPECTION	BM	21-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-087-72	0	STORM	VERIFIED BY INSPECTION	BM	21-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-110-3	0	STORM	VERIFIED BY INSPECTION	BM	21-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-110-4	0	STORM	VERIFIED BY INSPECTION	BM	21-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-110-48	0	STORM	VERIFIED BY INSPECTION	BM	21-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-110-49	0	STORM	VERIFIED BY INSPECTION	BM	21-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-079-14	-3	STORM	VERIFIED BY INSPECTION	BM	20-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-079-4	0	STORM	VERIFIED BY INSPECTION	BM	20-Jul-11	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-079-7	0	STORM	VERIFIED BY INSPECTION	BM	20-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-079-8	0	STORM	VERIFIED BY INSPECTION	BM	20-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-080-10	0	STORM	VERIFIED BY INSPECTION	BM	20-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-118-2	0	STORM	VERIFIED BY INSPECTION	BM	20-Jul-11	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-118-4	0	STORM	VERIFIED BY INSPECTION	BM	20-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-079-5	0	STORM	VERIFIED BY INSPECTION	BM	20-Jul-11	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
DMH-079-6	0	STORM	VERIFIED BY INSPECTION	BM	20-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-079-133	0	STORM	VERIFIED BY INSPECTION	BM	19-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-079-134	0	STORM	VERIFIED BY INSPECTION	BM	19-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-079-135	0	STORM	VERIFIED BY INSPECTION	BM	19-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-079-136	0	STORM	VERIFIED BY INSPECTION	BM	19-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-079-137	0	STORM	VERIFIED BY INSPECTION	BM	19-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-079-19	-3	STORM	VERIFIED BY INSPECTION	BM	19-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-079-2	0	STORM	VERIFIED BY INSPECTION	BM	19-Jul-11	Dry	Not Applicable	Parking Lot	Broken Grate	Conclusive	Not Applicable	1
CB-079-3	0	STORM	VERIFIED BY INSPECTION	BM	19-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-066-8	0	STORM	VERIFIED BY INSPECTION	BM	14-Jun-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-066-9	0	STORM	VERIFIED BY INSPECTION	BM	14-Jun-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-072-62	0	STORM	VERIFIED BY INSPECTION	WB	16-May-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-072-100	0	STORM	VERIFIED BY INSPECTION	WB	16-May-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-072-101	0	STORM	VERIFIED BY INSPECTION	WB	16-May-11	Light Rain	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-059-14	0	STORM	VERIFIED BY INSPECTION	WB	12-May-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-059-18	0	STORM	NEEDS FURTHER	WB	12-May-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-059-19	0	STORM	VERIFIED BY INSPECTION	WB	12-May-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-059-20	0	STORM	VERIFIED BY INSPECTION	WB	12-May-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-059-21	0	STORM	VERIFIED BY INSPECTION	WB	12-May-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-059-22	0	STORM	VERIFIED BY INSPECTION	WB	12-May-11	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-059-23	0	STORM	VERIFIED BY INSPECTION	WB	12-May-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-059-25	0	STORM	VERIFIED BY INSPECTION	WB	11-May-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-059-27	0	STORM	VERIFIED BY INSPECTION	WB	11-May-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-059-28	0	STORM	VERIFIED BY INSPECTION	WB	11-May-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-059-29	0	STORM	VERIFIED BY INSPECTION	WB	11-May-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-059-30	0	STORM	VERIFIED BY INSPECTION	WB	11-May-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-059-49	0	STORM	VERIFIED BY INSPECTION	WB	11-May-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-059-52	0	STORM	VERIFIED BY INSPECTION	WB	11-May-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-059-55	0	STORM	VERIFIED BY INSPECTION	WB	11-May-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
SMH-059-24	0	STORM	VERIFIED BY INSPECTION	WB	11-May-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-059-15	0	STORM	VERIFIED BY INSPECTION	WB	10-May-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-052-10	0	STORM	VERIFIED BY INSPECTION	WB	04-May-11	Light Rain	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-052-11	0	STORM	VERIFIED BY INSPECTION	WB	04-May-11	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-052-19	0	STORM	VERIFIED BY INSPECTION	WB	04-May-11	Light Rain	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-052-22	0	STORM	VERIFIED BY INSPECTION	WB	04-May-11	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-052-24	0	STORM	VERIFIED BY INSPECTION	WB	04-May-11	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-052-8	0	STORM	VERIFIED BY INSPECTION	WB	04-May-11	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-052-9	0	STORM	VERIFIED BY INSPECTION	WB	04-May-11	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-059-10	0	STORM	VERIFIED BY INSPECTION	WB	04-May-11	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-052-23	0	STORM	VERIFIED BY INSPECTION	WB	02-May-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-052-73	0	STORM	VERIFIED BY INSPECTION	WB	02-May-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-059-40	0	STORM	VERIFIED BY INSPECTION	WB	02-May-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-059-45	0	STORM	VERIFIED BY INSPECTION	WB	02-May-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-052-6	0	STORM	VERIFIED BY INSPECTION	WB	28-Apr-11	Light Rain	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-059-1	0	STORM	VERIFIED BY INSPECTION	WB	28-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-059-2	0	STORM	VERIFIED BY INSPECTION	WB	28-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-059-47	0	STORM	VERIFIED BY INSPECTION	WB	28-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-060-61	0	STORM	VERIFIED BY INSPECTION	WB	28-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-060-62	0	STORM	VERIFIED BY INSPECTION	WB	28-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-060-63	0	STORM	VERIFIED BY INSPECTION	WB	28-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-052-3	0	STORM	VERIFIED BY INSPECTION	WB	27-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-066-24	0	STORM	VERIFIED BY INSPECTION	WB	26-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-066-26	0	STORM	VERIFIED BY INSPECTION	TG	26-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-046-71	0	STORM	NEEDS FURTHER	WB	25-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-046-73	0	STORM	VERIFIED BY INSPECTION	WB	25-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-051-55	0	STORM	VERIFIED BY INSPECTION	WB	22-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-051-49	0	STORM	VERIFIED BY INSPECTION	WB	22-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-051-50	0	STORM	VERIFIED BY INSPECTION	WB	22-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-051-53	0	STORM	VERIFIED BY INSPECTION	WB	22-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-051-56	0	STORM	VERIFIED BY INSPECTION	WB	22-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-051-57	0	STORM	VERIFIED BY INSPECTION	WB	21-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-051-59	0	STORM	VERIFIED BY INSPECTION	WB	21-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-066-14	0	STORM	VERIFIED BY INSPECTION	TG	21-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-066-15	0	STORM	VERIFIED BY INSPECTION	TG	21-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-066-16	0	STORM	VERIFIED BY INSPECTION	TG	21-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-066-17	0	STORM	VERIFIED BY INSPECTION	TG	21-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-066-18	0	STORM	VERIFIED BY INSPECTION	TG	21-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-066-27	0	STORM	VERIFIED BY INSPECTION	TG	21-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-066-29	0	STORM	VERIFIED BY INSPECTION	TG	21-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-066-31	0	STORM	VERIFIED BY INSPECTION	TG	21-Apr-11	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-066-35	0	STORM	VERIFIED BY INSPECTION	TG	21-Apr-11	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-066-39	0	STORM	VERIFIED BY INSPECTION	TG	21-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-066-43	0	STORM	VERIFIED BY INSPECTION	TG	21-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-066-44	0	STORM	VERIFIED BY INSPECTION	TG	21-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-066-46	0	STORM	VERIFIED BY INSPECTION	TG	21-Apr-11	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
DMH-051-45	0	STORM	VERIFIED BY INSPECTION	WB	21-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-051-47	0	STORM	VERIFIED BY INSPECTION	WB	21-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-051-48	0	STORM	VERIFIED BY INSPECTION	WB	21-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-051-61	0	STORM	VERIFIED BY INSPECTION	WB	20-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-051-65	0	STORM	VERIFIED BY INSPECTION	WB	20-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-051-66	0	STORM	VERIFIED BY INSPECTION	WB	20-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-051-67	0	STORM	VERIFIED BY INSPECTION	WB	20-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-051-68	0	STORM	VERIFIED BY INSPECTION	WB	20-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-051-69	0	STORM	VERIFIED BY INSPECTION	WB	20-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-058-15	0	STORM	VERIFIED BY INSPECTION	TG	20-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-058-18	0	STORM	VERIFIED BY INSPECTION	TG	20-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-058-19	0	STORM	VERIFIED BY INSPECTION	WB	20-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-058-2	0	STORM	VERIFIED BY INSPECTION	TG	20-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-058-20	0	STORM	VERIFIED BY INSPECTION	WB	20-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-058-25	0	STORM	VERIFIED BY INSPECTION	TG	20-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-058-26	0	STORM	VERIFIED BY INSPECTION	TG	20-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-058-35	0	STORM	VERIFIED BY INSPECTION	TG	20-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-058-36	0	STORM	VERIFIED BY INSPECTION	TG	20-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-058-9	0	STORM	VERIFIED BY INSPECTION	TG	20-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-059-16	0	STORM	VERIFIED BY INSPECTION	TG	20-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-059-17	1	STORM	VERIFIED BY INSPECTION	TG	20-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-059-48	0	STORM	VERIFIED BY INSPECTION	TG	20-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-051-62	0	STORM	VERIFIED BY INSPECTION	WB	20-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-051-62	0	STORM	VERIFIED BY INSPECTION	WB	19-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-051-63	0	STORM	VERIFIED BY INSPECTION	WB	19-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-051-73	0	STORM	VERIFIED BY INSPECTION	WB	19-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-052-13	0	STORM	VERIFIED BY INSPECTION	WB	19-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-058-1	0	STORM	VERIFIED BY INSPECTION	TG	19-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-058-31	0	STORM	VERIFIED BY INSPECTION	TG	19-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-058-32	0	STORM	VERIFIED BY INSPECTION	TG	19-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-058-33	0	STORM	VERIFIED BY INSPECTION	TG	19-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-058-34	0	STORM	VERIFIED BY INSPECTION	TG	19-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-066-71	0	STORM	VERIFIED BY INSPECTION	TG	19-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-066-72	0	STORM	VERIFIED BY INSPECTION	TG	19-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-051-40	0	STORM	UNVERIFIED	WB	19-Apr-11	Light Rain	Not Applicable	Road Curbside	Needs Cleanout	Inconclusive	Not Applicable	1
CB-067-11	0	STORM	VERIFIED BY INSPECTION	TG	18-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-067-13	0	STORM	VERIFIED BY INSPECTION	TG	18-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-072-100	0	STORM	VERIFIED BY INSPECTION	TG	18-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-072-127	0	STORM	VERIFIED BY INSPECTION	TG	18-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-072-130	0	STORM	VERIFIED BY INSPECTION	TG	18-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-072-132	0	STORM	VERIFIED BY INSPECTION	TG	18-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-072-133	0	STORM	VERIFIED BY INSPECTION	TG	18-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-072-152	0	STORM	VERIFIED BY INSPECTION	TG	18-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-072-97	0	STORM	VERIFIED BY INSPECTION	TG	18-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-072-98	0	STORM	VERIFIED BY INSPECTION	TG	18-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-072-99	0	STORM	NEEDS FURTHER	TG	18-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-088-118	0	STORM	VERIFIED BY INSPECTION	TG	15-Apr-11	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-059-7	0	STORM	VERIFIED BY INSPECTION	TG	12-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-073-105	0	STORM	VERIFIED BY INSPECTION	TG	12-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-073-106	0	STORM	VERIFIED BY INSPECTION	TG	12-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-073-107	0	STORM	VERIFIED BY INSPECTION	TG	12-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

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Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-073-109	0	STORM	VERIFIED BY INSPECTION	TG	12-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-073-110	0	STORM	VERIFIED BY INSPECTION	TG	12-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-073-111	0	STORM	VERIFIED BY INSPECTION	TG	12-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-073-116	0	STORM	VERIFIED BY INSPECTION	TG	12-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-073-117	0	STORM	VERIFIED BY INSPECTION	TG	12-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-073-118	0	STORM	VERIFIED BY INSPECTION	TG	12-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-073-115	0	STORM	VERIFIED BY INSPECTION	TG	12-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-067-6	0	STORM	VERIFIED BY INSPECTION	TG	11-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-067-110	0	STORM	VERIFIED BY INSPECTION	TG	07-Apr-11	Snow	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-067-111	0	STORM	VERIFIED BY INSPECTION	TG	07-Apr-11	Snow	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-067-7	0	STORM	VERIFIED BY INSPECTION	TG	07-Apr-11	Snow	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-067-8	0	STORM	VERIFIED BY INSPECTION	TG	07-Apr-11	Snow	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-059-13	0	STORM	VERIFIED BY INSPECTION	TG	06-Apr-11	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-059-34	0	STORM	VERIFIED BY INSPECTION	TG	06-Apr-11	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-059-5	0	STORM	VERIFIED BY INSPECTION	TG	06-Apr-11	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-059-6	0	STORM	VERIFIED BY INSPECTION	TG	06-Apr-11	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-059-9	0	STORM	VERIFIED BY INSPECTION	TG	06-Apr-11	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-060-54	0	STORM	VERIFIED BY INSPECTION	TG	06-Apr-11	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-060-58	0	STORM	VERIFIED BY INSPECTION	TG	06-Apr-11	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-060-59	0	STORM	VERIFIED BY INSPECTION	TG	06-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-060-60	0	STORM	VERIFIED BY INSPECTION	TG	06-Apr-11	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-067-1	0	STORM	NEEDS FURTHER	TG	06-Apr-11	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-067-100	0	STORM	VERIFIED BY INSPECTION	TG	06-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-067-101	0	STORM	VERIFIED BY INSPECTION	TG	06-Apr-11	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-067-102	0	STORM	VERIFIED BY INSPECTION	TG	06-Apr-11	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-068-14	0	STORM	VERIFIED BY INSPECTION	TG	06-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-068-15	0	STORM	VERIFIED BY INSPECTION	TG	06-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-068-16	0	STORM	VERIFIED BY INSPECTION	TG	06-Apr-11	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-068-23	0	STORM	VERIFIED BY INSPECTION	TG	06-Apr-11	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
DMH-068-123	0	STORM	VERIFIED BY INSPECTION	TG	06-Apr-11	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-068-1	0	STORM	VERIFIED BY INSPECTION	TG	05-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-068-10	0	STORM	VERIFIED BY INSPECTION	TG	05-Apr-11	Light Rain	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-068-11	0	STORM	VERIFIED BY INSPECTION	TG	05-Apr-11	Light Rain	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-068-12	0	STORM	VERIFIED BY INSPECTION	TG	05-Apr-11	Light Rain	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-068-13	0	STORM	VERIFIED BY INSPECTION	TG	05-Apr-11	Light Rain	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-068-19	0	STORM	NEEDS FURTHER	TG	05-Apr-11	Light Rain	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-068-2	0	STORM	VERIFIED BY INSPECTION	TG	05-Apr-11	Light Rain	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-068-20	0	STORM	VERIFIED BY INSPECTION	TG	05-Apr-11	Light Rain	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-068-21	0	STORM	VERIFIED BY INSPECTION	TG	05-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

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Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-052-17	0	STORM	VERIFIED BY INSPECTION	WB	01-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-052-18	0	STORM	VERIFIED BY INSPECTION	WB	01-Apr-11	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-052-2	0	STORM	NEEDS FURTHER	WB	01-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-052-4	0	STORM	VERIFIED BY INSPECTION	WB	01-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-052-7	0	STORM	VERIFIED BY INSPECTION	WB	01-Apr-11	Dry	Not Applicable	Sidewalk	Not Applicable	Conclusive	Not Applicable	1
CB-052-70	0	STORM	VERIFIED BY INSPECTION	WB	01-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-053-6	0	STORM	VERIFIED BY INSPECTION	WB	01-Apr-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-052-69	0	STORM	VERIFIED BY INSPECTION	WB	01-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-052-76	0	STORM	VERIFIED BY INSPECTION	WB	01-Apr-11	Light Rain	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-039-1	0	STORM	VERIFIED BY INSPECTION	TG	31-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-039-10	0	STORM	VERIFIED BY INSPECTION	TG	31-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-039-11	0	STORM	VERIFIED BY INSPECTION	TG	31-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-039-12	0	STORM	VERIFIED BY INSPECTION	TG	31-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-039-13	0	STORM	VERIFIED BY INSPECTION	TG	31-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-039-14	0	STORM	VERIFIED BY INSPECTION	TG	31-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-039-7	0	STORM	VERIFIED BY INSPECTION	TG	31-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-039-8	0	STORM	VERIFIED BY INSPECTION	TG	31-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-039-9	0	STORM	VERIFIED BY INSPECTION	TG	31-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-040-15	0	STORM	VERIFIED BY INSPECTION	TG	31-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-040-16	0	STORM	VERIFIED BY INSPECTION	TG	31-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-040-17	0	STORM	VERIFIED BY INSPECTION	TG	31-Mar-11	Dry	Not Applicable	Alley	Not Applicable	Conclusive	Not Applicable	1
CB-040-49	0	STORM	VERIFIED BY INSPECTION	TG	31-Mar-11	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-046-12	0	STORM	VERIFIED BY INSPECTION	WB	31-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-046-13	0	STORM	VERIFIED BY INSPECTION	WB	31-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-046-14	0	STORM	VERIFIED BY INSPECTION	WB	31-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-046-15	0	STORM	VERIFIED BY INSPECTION	WB	31-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-046-16	0	STORM	VERIFIED BY INSPECTION	WB	31-Mar-11	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-088-19	-3	STORM	VERIFIED BY INSPECTION	TG	29-Mar-11	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-088-20	-3	STORM	VERIFIED BY INSPECTION	TG	29-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-088-34	-3	STORM	VERIFIED BY INSPECTION	TG	29-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-088-37	-3	STORM	VERIFIED BY INSPECTION	TG	29-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-088-38	-3	STORM	VERIFIED BY INSPECTION	TG	29-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-102-131	0	STORM	VERIFIED BY INSPECTION	TG	29-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-101-114	0	STORM	VERIFIED BY INSPECTION	TG	29-Mar-11		Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-102-132	0	STORM	VERIFIED BY INSPECTION	TG	29-Mar-11		Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-088-17	-3	STORM	VERIFIED BY INSPECTION	WB	28-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-088-18	-3	STORM	VERIFIED BY INSPECTION	WB	28-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-088-2	-3	STORM	VERIFIED BY INSPECTION	WB	28-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-088-22	-3	STORM	VERIFIED BY INSPECTION	WB	28-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-102-117	0	STORM	VERIFIED BY INSPECTION	TG	22-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-102-118	0	STORM	VERIFIED BY INSPECTION	TG	22-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-102-151	0	STORM	VERIFIED BY INSPECTION	TG	22-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-111-10	0	STORM	VERIFIED BY INSPECTION	TG	22-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-111-11	0	STORM	VERIFIED BY INSPECTION	TG	22-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-111-12	0	STORM	VERIFIED BY INSPECTION	TG	22-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-111-17	0	STORM	VERIFIED BY INSPECTION	TG	22-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-112-4	0	STORM	VERIFIED BY INSPECTION	TG	22-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-112-5	0	STORM	VERIFIED BY INSPECTION	TG	22-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-102-119	0	STORM	VERIFIED BY INSPECTION	TG	22-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-112-27	0	STORM	VERIFIED BY INSPECTION	TG	22-Mar-11	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
DMH-112-30	0	STORM	VERIFIED BY INSPECTION	TG	22-Mar-11	Dry	Not Applicable	Road Curbside	Needs Cleanout	Conclusive	Not Applicable	1
CB-088-126	0	STORM	VERIFIED BY INSPECTION	WB	21-Mar-11		Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-088-151	0	STORM	VERIFIED BY INSPECTION	WB	21-Mar-11	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-088-26	-3	STORM	VERIFIED BY INSPECTION	WB	21-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-088-5	-3	STORM	VERIFIED BY INSPECTION	WB	21-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-089-162	0	STORM	VERIFIED BY INSPECTION	WB	21-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-081-100	1	STORM	VERIFIED BY INSPECTION	WB	17-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-081-101	0	STORM	VERIFIED BY INSPECTION	TG	17-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-081-22	0	STORM	VERIFIED BY INSPECTION	TG	17-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-081-24	0	STORM	VERIFIED BY INSPECTION	TG	17-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-088-123	0	STORM	VERIFIED BY INSPECTION	TG	17-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-088-127	0	STORM	VERIFIED BY INSPECTION	TG	17-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-081-20	0	STORM	VERIFIED BY INSPECTION	TG	17-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
DMH-088-125	0	STORM	VERIFIED BY INSPECTION	TG	17-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-088-140	0	STORM	VERIFIED BY INSPECTION	WB	15-Mar-11	Dry	Not Applicable	Parking Lot	Not Applicable	Conclusive	Not Applicable	1
CB-088-1	0	STORM	VERIFIED BY INSPECTION	WB	07-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-088-13	0	STORM	NEEDS FURTHER	WB	07-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-088-135	0	STORM	VERIFIED BY INSPECTION	WB	07-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-088-15	0	STORM	VERIFIED BY INSPECTION	WB	07-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-081-10	0	STORM	VERIFIED BY INSPECTION	WB	04-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-081-11	0	STORM	VERIFIED BY INSPECTION	WB	04-Mar-11		Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-081-38	0	STORM	VERIFIED BY INSPECTION	WB	04-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-088-115	0	STORM	VERIFIED BY INSPECTION	WB	04-Mar-11	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	1
CB-095-52B	-5	UNKNOWN	UNKNOWN	MK	30-Jul-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Inconclusive	Inconclusive	0
CB-xxx-xx	1	UNKNOWN	UNKNOWN	MK	27-Jul-12	Dry	Other	Road Curbside	Structurally Deficient	Inconclusive	Not Applicable	0
CB-xxx-xx	1	UNKNOWN	UNKNOWN	MK	27-Jul-12	Dry	Needs Cleanout	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	0
CB-019-107	-1	UNKNOWN	UNKNOWN	MK	26-Jul-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-019-106	-1	UNKNOWN	UNKNOWN	MK	26-Jul-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-019-104	-1	UNKNOWN	UNKNOWN	MK	26-Jul-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-095-13C	1	UNKNOWN	UNKNOWN	MK	26-Jul-12	Dry	Needs Cleanout	Park/Field	Needs Cleanout	Not Applicable	Not Applicable	0
CB-095-13B	1	UNKNOWN	UNKNOWN	MK	26-Jul-12	Dry	Not Applicable	Park/Field	Not Applicable	Inconclusive	Not Applicable	1
CB-095-13A	1	UNKNOWN	UNKNOWN	MK	26-Jul-12	Dry	Not Applicable	Park/Field	Not Applicable	Inconclusive	Not Applicable	1
CB-071-15	-1	UNKNOWN	UNKNOWN	MK	19-Jul-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-73	-1	UNKNOWN	UNKNOWN	MK	19-Jul-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-26	-1	UNKNOWN	UNKNOWN	MK	19-Jul-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-105	-1	UNKNOWN	UNKNOWN	MK	19-Jul-12	Dry	Ownership	Sidewalk		Not Applicable	Not Applicable	0
CB-021-2	-2	UNKNOWN	UNKNOWN	MK	18-Jul-12	Dry	Ownership	Road Curbside	Not Applicable	Not Applicable	Not Applicable	0
CB-021-4	-2	UNKNOWN	UNKNOWN	MK	18-Jul-12	Dry	Ownership	Road Curbside	Not Applicable	Not Applicable	Not Applicable	0
CB-021-6	-2	UNKNOWN	UNKNOWN	MK	18-Jul-12	Dry	Ownership	Road Curbside	Not Applicable	Not Applicable	Not Applicable	0
CB-021-9	-2	UNKNOWN	UNKNOWN	MK	18-Jul-12	Dry	Ownership	Road Curbside	Not Applicable	Not Applicable	Not Applicable	0
CB-021-10	-2	UNKNOWN	UNKNOWN	MK	18-Jul-12	Dry	Ownership	Road Curbside	Not Applicable	Not Applicable	Not Applicable	0
CB-021-14	-2	UNKNOWN	UNKNOWN	MK	18-Jul-12	Dry	Ownership	Road Curbside	Not Applicable	Not Applicable	Not Applicable	0
CB-021-15	-2	UNKNOWN	UNKNOWN	MK	18-Jul-12	Dry	Ownership	Road Curbside	Not Applicable	Not Applicable	Not Applicable	0
CB-021-18	-2	UNKNOWN	UNKNOWN	MK	18-Jul-12	Dry	Ownership	Road Curbside	Not Applicable	Not Applicable	Not Applicable	0
CB-021-20	-2	UNKNOWN	UNKNOWN	MK	18-Jul-12	Dry	Ownership	Road Curbside	Not Applicable	Not Applicable	Not Applicable	0
CB-022-01	-2	UNKNOWN	UNKNOWN	MK	18-Jul-12	Dry	Ownership	Road Curbside	Not Applicable	Not Applicable	Not Applicable	0
CB-022-02	-2	UNKNOWN	UNKNOWN	MK	18-Jul-12	Dry	Ownership	Road Curbside	Not Applicable	Not Applicable	Not Applicable	0
CB-015-103	-1	UNKNOWN	UNKNOWN	MK	18-Jul-12	Dry	Ownership	Road	Not Applicable	Not Applicable	Not Applicable	0
CB-015-104	-1	UNKNOWN	UNKNOWN	MK	18-Jul-12	Dry	Ownership	Road	Not Applicable	Not Applicable	Not Applicable	0
CB-024-01	-1	UNKNOWN	UNKNOWN	MK	18-Jul-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-94	-1	UNKNOWN	UNKNOWN	MK	18-Jul-12	Dry	Ownership	Road Curbside	Not Applicable	Not Applicable	Not Applicable	0
CB-059-54	1	UNKNOWN	UNKNOWN	MK	17-Jul-12	Dry	Other	Parking Lot	Not Applicable	Inconclusive	Inconclusive	0
CB-059-43	1	UNKNOWN	UNKNOWN	MK	17-Jul-12	Dry	Other	Parking Lot	Needs Cleanout	Conclusive	Not Applicable	0
CB-139-1F	1	UNKNOWN	UNKNOWN	MK	17-Jul-12	Dry	Needs Cleanout	Park/Field	Needs Cleanout	Not Applicable	Not Applicable	1
CB-88-39	-5	UNKNOWN	UNKNOWN	MK	16-Jul-12	Dry	Ownership	Park/Field	Not Applicable	Not Applicable	Not Applicable	0
CB-071-50	1	UNKNOWN	UNKNOWN	MK	16-Jul-12			Road Curbside				0
CB-071-51	1	UNKNOWN	UNKNOWN	MK	16-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	0
CB-071-49	1	UNKNOWN	UNKNOWN	MK	16-Jul-12	Dry	Needs Cleanout	Road Curbside	Needs Cleanout	Inconclusive	Not Applicable	0
CB-071-48	1	UNKNOWN	UNKNOWN	MK	16-Jul-12	Dry	Not Applicable	Road Curbside	Not Applicable	Conclusive	Not Applicable	0
CB-086-14	1	UNKNOWN	UNKNOWN	MK	13-Jul-12	Dry	Needs Cleanout	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	0
CB-126-4	1	UNKNOWN	UNKNOWN	MK	11-Jul-12	Dry	Other	Road Curbside	Not Applicable	Inconclusive	Not Applicable	0
CB-126-1	1	UNKNOWN	UNKNOWN	MK	11-Jul-12	Dry	Other	Road Curbside	Needs Cleanout	Inconclusive	Not Applicable	0
CB-126-7	1	UNKNOWN	UNKNOWN	MK	11-Jul-12	Dry	Other	Road Curbside	Not Applicable	Inconclusive	Not Applicable	0
CB-126-6	1	UNKNOWN	UNKNOWN	MK	11-Jul-12	Dry	Other	Road Curbside	Not Applicable	Inconclusive	Not Applicable	0
CB-065-104	1	UNKNOWN	UNKNOWN	MK	10-Jul-12	Dry	Needs Cleanout	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	0
CB-093-173	1	UNKNOWN	UNKNOWN	MK	10-Jul-12	Dry	Needs Cleanout	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	0
CB-071-4	-1	UNKNOWN	UNKNOWN	MK	09-Jul-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0

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Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-045-100	-1	UNKNOWN	UNKNOWN	MK/BM	09-Jul-12	Dry	Ownership	Park/Field	Needs Cleanout	Not Applicable	Not Applicable	0
CB-050-101	-1	UNKNOWN	UNKNOWN	MK/BM	09-Jul-12	Dry	Ownership	Park/Field	Needs Cleanout	Not Applicable	Not Applicable	0
CB-050-35	-1	UNKNOWN	UNKNOWN	MK/BM	09-Jul-12	Dry	Other	Park/Field	Not Applicable	Not Applicable	Not Applicable	0
CB-050-32	-1	UNKNOWN	UNKNOWN	MK/BM	09-Jul-12	Dry	Other	Park/Field	Not Applicable	Not Applicable	Not Applicable	0
CB-059-41	-1	UNKNOWN	UNKNOWN	MK	06-Jul-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-059-51	-1	UNKNOWN	UNKNOWN	MK	06-Jul-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-052-12	-1	UNKNOWN	UNKNOWN	MK	06-Jul-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-059-35	-1	UNKNOWN	UNKNOWN	MK	06-Jul-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-079-3A	1	UNKNOWN	UNKNOWN	MK/BM	03-Jul-12	Dry	Needs Cleanout	Sidewalk	Needs Cleanout	Inconclusive	Inconclusive	0
CB-072-100F	1	UNKNOWN	UNKNOWN	MK/BM	29-Jun-12	Dry	Needs Cleanout	Parking Lot	Needs Cleanout	Not Applicable	Not Applicable	0
CB-066-1	-1	UNKNOWN	UNKNOWN	MK/BM	28-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-136-6	1	UNKNOWN	UNKNOWN	MK/RB	26-Jun-12	Dry	Not Applicable	Driveway		Conclusive	Not Applicable	1
CB-136-5	1	UNKNOWN	UNKNOWN	MK/RB	26-Jun-12	Dry	Needs Cleanout	Road Curbside	Needs Cleanout	Inconclusive	Not Applicable	0
CB-137-2	1	UNKNOWN	UNKNOWN	MK/RB	26-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-032-34F	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-032-34E	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-032-34D	1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-032-34C	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-032-34B	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB087-60C	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-087-60B	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-087-60A	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CZb-110-7E	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-110-7D	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-110-7C	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-110-7B	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-110-7A	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-110-9A	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-118-13A	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-110-26F	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-110-26E	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-110-26C	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-110-26B	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-110-26B	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-110-26A	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-099-6A	-5	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Road	Not Applicable	Not Applicable	Not Applicable	0
CB-093-170A	-5	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Road	Not Applicable	Not Applicable	Not Applicable	0
CB-093-2A	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-093-12E	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0

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Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-093-12D	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-093-12C	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-093-12B	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-093-12A	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-087-78A	-5	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-032-34A	-1	UNKNOWN	UNKNOWN	MK	21-Jun-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-6	1	UNKNOWN	UNKNOWN	MK/RB	20-Jun-12	Dry	Not Applicable	Parking Lot	Needs Cleanout	Inconclusive	Inconclusive	1
CB-071-5	1	UNKNOWN	UNKNOWN	MK/RB	20-Jun-12	Dry	Not Applicable	Parking Lot	Needs Cleanout	Inconclusive	Not Applicable	1
CB-064-11	-3	UNKNOWN	UNKNOWN	MK/RB	20-Jun-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Inconclusive	Not Applicable	1
CB-030-5B	1	UNKNOWN	UNKNOWN	MK/RB	14-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	0
CB-064-16	-3	UNKNOWN	UNKNOWN	MK/RB	07-Jun-12	Dry	Other	Road Curbside	Not Applicable	Not Applicable	Not Applicable	0
CB-064-14	-3	UNKNOWN	UNKNOWN	MK/RB	07-Jun-12	Dry	Other	Road Curbside	Not Applicable	Not Applicable	Not Applicable	0
CB-021-23D	1	UNKNOWN	UNKNOWN	MK/RB	06-Jun-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Inconclusive	Not Applicable	1
CB-021-23C	1	UNKNOWN	UNKNOWN	MK/RB	06-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-021-23B	1	UNKNOWN	UNKNOWN	MK/RB	06-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-21-23A	1	UNKNOWN	UNKNOWN	MK/RB	06-Jun-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-021-17	-2	UNKNOWN	UNKNOWN	MK/RB	05-Jun-12	Dry	Ownership	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	0
CB-021-28	1	UNKNOWN	UNKNOWN	MK/RB	05-Jun-12	Dry	Other	Road Curbside	Needs Cleanout	Inconclusive	Not Applicable	0
CB-074-1A	1	UNKNOWN	UNKNOWN	MK/RB	29-May-12	Dry	Needs Cleanout	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	0
CB-031-45	-3	UNKNOWN	UNKNOWN	MK/RB	29-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-031-38	-3	UNKNOWN	UNKNOWN	MK/RB	29-May-12	Dry	Needs Cleanout	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	0
CB-031-39	-3	UNKNOWN	UNKNOWN	MK/RB	29-May-12	Dry	Traffic	Road Curbside	Structurally Deficient	Not Applicable	Not Applicable	0
CB-031-44	-3	UNKNOWN	UNKNOWN	MK/RB	29-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-031-40	-3	UNKNOWN	UNKNOWN	MK/RB	29-May-12	Dry	Needs Cleanout	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	0
CB-031-43	-3	UNKNOWN	UNKNOWN	MK/RB	29-May-12	Dry	Needs Cleanout	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	0
CB-031-42	-3	UNKNOWN	UNKNOWN	MK/RB	29-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-031-41	-3	UNKNOWN	UNKNOWN	MK/RB	29-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-037-81	-3	UNKNOWN	UNKNOWN	MK/RB	29-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-010-67A	1	UNKNOWN	UNKNOWN	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Inconclusive	Not Applicable	1
CB-015-78	1	UNKNOWN	UNKNOWN	MK/RB	23-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-160-44	1	UNKNOWN	UNKNOWN	MK/RB	15-May-12	Dry	Other	Road Curbside	Not Applicable	Not Applicable	Not Applicable	0
CB-065-128	1	UNKNOWN	NEEDS FURTHER	MK/RB	14-May-12	Dry	Not Applicable	Road Curbside	Needs Cleanout	Inconclusive	Not Applicable	1
CB-065-127	1	UNKNOWN	NEEDS FURTHER	MK/RB	14-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-065-126	1	UNKNOWN	NEEDS FURTHER	MK/RB	14-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-064-111	1	UNKNOWN	UNKNOWN	MK/RB	14-May-12	Dry	Needs Cleanout	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	0
CB-064-110	1	UNKNOWN	UNKNOWN	MK/RB	14-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-071-63	1	UNKNOWN	UNKNOWN	MK/RB	11-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-065-54D	1	UNKNOWN	UNKNOWN	MK/RB	11-May-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Inconclusive	Not Applicable	1
CB-065-54A	1	UNKNOWN	UNKNOWN	MK/RB	11-May-12	Dry	Needs Cleanout	Road Curbside	Structurally Deficient	Inconclusive	Not Applicable	0

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-065-130	1	UNKNOWN	UNKNOWN	MK/RB	11-May-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
DMH-039-35	1	UNKNOWN	UNKNOWN	MK/RB	10-May-12	Light Rain	Other	Road Curbside	Not Applicable	Inconclusive	Not Applicable	0
CB-064-114	1	UNKNOWN	UNKNOWN	MK/RB	09-May-12	Heavy Rain	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-036-1	1	UNKNOWN	UNKNOWN	MK/RB	04-May-12	Light Rain	Other	Road Curbside	Not Applicable	Inconclusive	Not Applicable	0
CB-047-4	1	UNKNOWN	UNKNOWN	MK/RB	25-Apr-12	Dry	Other	Road Curbside	Not Applicable	Inconclusive	Not Applicable	0
CB-033-19	1	UNKNOWN	UNKNOWN	MK/RB	20-Apr-12	Dry	Needs Cleanout	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	0
CB-052-25	1	UNKNOWN	UNKNOWN	MK/RB	19-Apr-12	Dry	Other	Road Curbside	Not Applicable	Not Applicable	Not Applicable	0
DMH-038-9	1	UNKNOWN	UNKNOWN	MK/RB	18-Apr-12	Dry	Needs Cleanout	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	0
CB-010-108	1	UNKNOWN	UNKNOWN	MK/RB	22-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-010-113	1	UNKNOWN	UNKNOWN	MK/RB	22-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-010-106	-1	UNKNOWN	UNKNOWN	MK/RB	22-Mar-12	Dry	Not Applicable	Park/Field	Not Applicable	Inconclusive	Not Applicable	1
CB-010-107	-1	UNKNOWN	UNKNOWN	MK/RB	22-Mar-12	Dry	Not Applicable	Park/Field	Not Applicable	Inconclusive	Not Applicable	1
CB-010-115	-1	UNKNOWN	UNKNOWN	MK/RB	22-Mar-12	Dry	Not Applicable	Park/Field	Not Applicable	Inconclusive	Not Applicable	1
CB-025-12	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-025-13	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-025-14	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-025-15	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-025-16	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-025-17	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-025-18	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-026-2	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-037-95	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-037-96	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-037-97	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-037-99	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-044-43	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-045-10	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-045-8	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-045-9	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-059-36	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-059-37	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Other	Not Applicable	Not Applicable	Not Applicable	0
CB-071-10	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-100	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Sidewalk	Not Applicable	Not Applicable	Not Applicable	0
CB-071-101	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Sidewalk	Not Applicable	Not Applicable	Not Applicable	0
CB-071-102	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Sidewalk	Not Applicable	Not Applicable	Not Applicable	0
CB-071-103	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Sidewalk	Not Applicable	Not Applicable	Not Applicable	0
CB-071-104	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Sidewalk	Not Applicable	Not Applicable	Not Applicable	0
CB-071-106	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Sidewalk	Not Applicable	Not Applicable	Not Applicable	0
CB-071-107	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-071-108	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-109	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-18	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Sidewalk	Not Applicable	Not Applicable	Not Applicable	0
CB-071-19	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-20	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-24	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-28	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-29	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-30	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-31	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-52	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-53	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-54	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-55	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-56	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-57	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-60	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-61	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-65	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-66	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-67	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-68	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-69	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-70	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-71	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-72	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-74	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-75	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-071-80	-1	UNKNOWN	UNKNOWN	MK	21-Mar-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-191-3	0	UNKNOWN	UNKNOWN	MK/RB	16-Mar-12	Dry	Needs Cleanout	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	0
CB-191-4	0	UNKNOWN	UNKNOWN	MK/RB	16-Mar-12	Dry	Needs Cleanout	Road Curbside	Not Applicable	Not Applicable	Not Applicable	0
DMH-032-34	1	UNKNOWN	UNKNOWN	MK/RB	16-Mar-12	Dry	Needs Cleanout	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	0
CB-070-5	0	UNKNOWN	UNKNOWN	MK/RB	02-Mar-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-071-32	0	UNKNOWN	UNKNOWN	MK/RB	02-Mar-12	Dry	Not Applicable	Parking Lot	Not Applicable	Inconclusive	Not Applicable	1
CB-071-35	0	UNKNOWN	UNKNOWN	MK/RB	02-Mar-12	Dry	Not Applicable	Parking Lot	Not Applicable	Inconclusive	Not Applicable	1
CB-071-37	0	UNKNOWN	UNKNOWN	MK/RB	02-Mar-12	Dry	Not Applicable	Parking Lot	Not Applicable	Inconclusive	Not Applicable	1
CB-071-3	1	UNKNOWN	UNKNOWN	MK/RB	24-Feb-12	Dry	Needs Cleanout	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	0
DMH-071-5	1	UNKNOWN	UNKNOWN	MK/RB	24-Feb-12	Dry	Needs Cleanout	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	0
CB-037-84	0	UNKNOWN	UNKNOWN	MK/RB	16-Feb-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1

TABLE F-3

Catch Basin Inspection Records¹

Facility ID	Owned By ²	System	Status	Field Crew	Inspection Date	Weather	Reason Not Inspected	Location	Maintenance Required	Ping Test	Dye Test	Inspection Status ³
CB-037-85	0	UNKNOWN	UNKNOWN	MK/RB	16-Feb-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-037-88	0	UNKNOWN	UNKNOWN	MK/RB	16-Feb-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-037-90	0	UNKNOWN	UNKNOWN	MK/RB	16-Feb-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-037-91	0	UNKNOWN	UNKNOWN	MK/RB	16-Feb-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-038-5	0	UNKNOWN	UNKNOWN	MK/RB	16-Feb-12	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-051-71	0	UNKNOWN	UNKNOWN	MK/RB	16-Feb-12	Dry	Not Applicable	Road Curbside	Structurally Deficient	Inconclusive	Not Applicable	0
CB-051-72	1	UNKNOWN	UNKNOWN	MK/RB	16-Feb-12	Dry	Needs Cleanout	Road Curbside	Structurally Deficient	Not Applicable	Not Applicable	0
CB-049-13	1	UNKNOWN	UNKNOWN	MK/RB	09-Feb-12	Dry	Needs Cleanout	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	0
CB-040-18	-1	UNKNOWN	UNKNOWN	MK/RB	03-Feb-12	Dry	Ownership	Parking Lot	Not Applicable	Not Applicable	Not Applicable	0
CB-044-22	-1	UNKNOWN	UNKNOWN	MK/RB	03-Feb-12	Dry	Ownership	Driveway	Needs Cleanout	Not Applicable	Not Applicable	0
CB-044-24	-1	UNKNOWN	UNKNOWN	MK/RB	03-Feb-12	Dry	Ownership	Driveway	Needs Cleanout	Not Applicable	Not Applicable	0
CB-129-4	1	UNKNOWN	UNKNOWN	MK/RB	02-Feb-12	Dry	Needs Cleanout	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	0
DMH-150-275	1	UNKNOWN	UNKNOWN	MK/RB	26-Jan-12	Dry	Needs Cleanout	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	0
CB-061-1	0	UNKNOWN	UNKNOWN	MK/RB	13-Jan-12	Dry	Not Applicable	Park/Field	Structurally Deficient	Inconclusive	Inconclusive	1
CB-090-10	0	UNKNOWN	UNKNOWN	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-090-9	0	UNKNOWN	UNKNOWN	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Structurally Deficient	Inconclusive	Not Applicable	1
CB-126-10	0	UNKNOWN	UNKNOWN	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-126-9	0	UNKNOWN	UNKNOWN	MK	28-Dec-11	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
DMH-109-9	0	UNKNOWN	UNKNOWN	BM	19-Sep-11	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-109-19	0	UNKNOWN	UNKNOWN	BM	26-Aug-11	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-109-23	0	UNKNOWN	UNKNOWN	BM	26-Aug-11	Dry	Not Applicable	Earthen Ditch	Not Applicable	Inconclusive	Not Applicable	1
CB-109-24	0	UNKNOWN	UNKNOWN	BM	26-Aug-11	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-108-6	1	UNKNOWN	UNKNOWN	MK/BM	23-Aug-11	Dry	Needs Cleanout	Road Curbside	Needs Cleanout	Not Applicable	Not Applicable	0
DMH-093-2	0	UNKNOWN	UNKNOWN	BM	18-Aug-11	Dry	Not Applicable	Earthen Ditch	Not Applicable	Not Applicable	Not Applicable	1
CB-093-6	1	UNKNOWN	UNKNOWN	BM	18-Aug-11	Dry	Other		Not Applicable	Not Applicable	Not Applicable	0
CB-093-7	1	UNKNOWN	UNKNOWN	BM	18-Aug-11	Dry	Other		Not Applicable	Not Applicable	Not Applicable	0
CB-087-34	0	UNKNOWN	UNKNOWN	BM	20-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-071-47	0	UNKNOWN	UNKNOWN	BM	08-Jul-11	Dry	Not Applicable	Road Curbside	Not Applicable	Inconclusive	Not Applicable	1
CB-066-65	1	UNKNOWN	UNKNOWN	BM	22-Jun-11	Dry	Needs Cleanout		Needs Cleanout	Not Applicable	Not Applicable	0
CB-059-11	-1	UNKNOWN	UNKNOWN	WB	04-May-11	Dry	Ownership	Parking Lot	Needs Cleanout	Not Applicable	Not Applicable	0
CB-059-12	-1	UNKNOWN	UNKNOWN	WB	04-May-11	Dry	Ownership	Parking Lot	Needs Cleanout	Not Applicable	Not Applicable	0
CB-088-4	0	UNKNOWN	UNKNOWN	WB	28-Mar-11	Dry	Needs Cleanout			Not Applicable	Not Applicable	0

¹Data presented in this table is based on extraneous flow investigation work completed before July 31, 2012. Catch basins connected to combined system not included in table.²Ownership codes: 1 = City, -1 = Private, -3 = State, -2 = Other; -5/0 = Unknown³Inspection status: 1 = Inspected; 0 = Not Inspected.

Completed CCTV Inspection Report

The data presented in this section is based on extraneous flow investigations work performed before April 2012. Closed-circuit television (CCTV) inspection recorded between May 2009 and April 2012 are reflected in Table F-3.



Prepared July 2012

Note:
Recent Capital Improvement Projects have been completed by the City within the prior 10 years.

This map contains data from historical plans provided by the City of Newport, field observations and data collection, and recent aerial mapping and is subject to revision as more detailed information becomes available.

Legend

<p>Sanitary and Combined Pipe Inspections</p> <ul style="list-style-type: none"> — Inspected 2006-2007, No Defects — Inspected 2006-2007, Defective — Inspected 2010-Present, No Defects — Inspected 2010-Present, Defective — Not Inspected — Storm Main 	<p>Sanitary and Combined Manhole Inspections</p> <ul style="list-style-type: none"> ● Inspected 2006-2007, Good ● Inspected 2006-2007, Fair ● Inspected 2006-2007, Poor ● Inspected 2010-Present, Good ● Inspected 2010-Present, Fair ● Inspected 2010-Present, Poor ● Not Inspected ● Storm Manhole 	<p>Catch Basin Inspections</p> <ul style="list-style-type: none"> ■ Combined Catch Basin ■ Separated Catch Basin ■ Unverified Catch Basin 	<p>Identified Future Rehabilitation Projects</p> <ul style="list-style-type: none"> — Gravity Main — Catch Basin — Recently Completed CIPs — Gravity Main ● Manhole — Ongoing Capital Improvement Projects — Sanitary Sewer Improvements
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<p>Navy Property</p> <ul style="list-style-type: none"> ■ Navy Property ■ Catchments ■ Paved Roads ■ Private Sewer Area ■ Waterbodies ■ Newport Boundary 	<p>0 4,000</p> <p>Feet</p> <p>SCALE 1" = 680'</p>
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**PUBLIC EXTRANEEOUS FLOW INVESTIGATIONS
NEWPORT, RHODE ISLAND**

TABLE F-4
CCTV Inspection Records⁴

Catchment	Pipe ID	US MH ID	DS MH ID	Street	Date	CCTV Length (ft)	Diameter (in)	Pipe Length (ft)	Total SCREAM Score
04	SP-116-5	SMH-116-81	SMH-116-80	Halidon Ave.	5/6/2009	50	10	50	9
04	SP-116-7	SMH-116-80	SMH-108-19.1	Halidon Ave.	5/6/2009	19	10	19	11
		SMH-108-12.1	SMH-108-17	Wellington Ave.	5/7/2009	139	12	139	0
		SMH-108-16	SMH-109-32	Wellington Ave.	5/7/2009	245	12	245	20
		SMH-108-18	SMH-108-12.1	Wellington Ave.	5/7/2009	271	12	271	0
04	SP-108-2	SMH-108-17	SMH-108-16.1	Wellington Ave.	5/7/2009	172	12	172	70
04	SP-108-4	SMH-108-18.1	SMH-108-18	Wellington Ave.	5/7/2009	187	10	187	24
04	SP-108-6	SMH-108-16.1	SMH-108-16	Wellington Ave.	5/7/2009	296	12	296	94
04	SP-109-1127	SMH-109-35	SMH-109-24	Wellington Ave.	5/7/2009	213	15	213	51
04	SP-109-1251	SMH-109-31	SMH-109-35.1	Wellington Ave.	5/7/2009	221	12	221	8
04	SP-109-429	SMH-109-35.1	SMH-109-35	Wellington Ave.	5/7/2009	238	15	238	0
04	SP-109-505	SMH-109-32	SMH-109-31	Wellington Ave.	5/7/2009	50	12	50	0
		None	SMH-117-95.1	Connection St.	5/8/2009	46	8	46	74
04	SP-109-1017	SMH-109-24	SMH-109-25	Wellington Ave.	5/8/2009	72	15	72	48
04	SP-109-1249	SMH-109-26	Wellington P.S.	Wellington Ave.	5/8/2009	104	42	104	4
04	SP-109-1252	SMH-109-25	SMH-109-26	Wellington Ave.	5/8/2009	14	15	14	6
04	SP-117-832	SMH-117-95.1	SMH-117-95	Connection St.	5/8/2009	280	8	280	88
04	SP-117-884	SMH-117-95	SMH-117-107	Connection St.	5/8/2009	392	8	392	95
04	SP-127-1021	SMH-127-65	SMH-127-64	Eastnor Road Ext.	5/8/2009	111	8	111	0
04	SP-127-1062	SMH-127-64	SMH-128-91	Eastnor Road Ext.	5/8/2009	245	8	245	87
04	SP-128-1361	SMH-128-87	SMH-128-84	Eastnor Rd.	5/8/2009	334	8	334	84
04	SP-128-588	SMH-128-91	SMH-128-86	Eastnor Road Ext.	5/8/2009	253	8	253	64
04	SP-128-780	SMH-128-84	SMH-128-77	Eastnor Rd.	5/8/2009	252	8	252	62
		SMH-117-107.1	SMH-117-113	Marchant St.	5/11/2009	150	12	150	0
04	SP-108-3	SMH-108-19.1	SMH-108-19	Halidon Ave.	5/11/2009	202	10	203	5
04	SP-108-4a	SMH-108-19	SMH-108-18.1	Wellington Ave	5/11/2009	213	10	213	8
04	SP-117-1019	SMH-117-107	SMH-117-107.1	Marchant St.	5/11/2009	142	12	142	13
04	SP-117-1095	SMH-117-113	SMH-117-102	Marchant St.	5/11/2009	169	12	169	41
04	SP-117-1129	SMH-117-102	SMH-117-101	Marchant St.	5/11/2009	168	12	168	10
04	SP-117-1163	SMH-117-101	SMH-117-99	Marchant St.	5/11/2009	26	12	26	80
04	SP-117-284	SMH-117-86	SMH-128-76	Atlantic St.	5/11/2009	64	8	65	95
04	SP-117-978	SMH-128-76	SMH-117-107	Marchant St.	5/11/2009	188	18	189	87
04	SP-128-1394	SMH-128-82	SMH-128-83	Marchant St.	5/11/2009	142	18	142	76
04	SP-128-1410	SMH-128-83	SMH-128-77	Marchant St.	5/11/2009	82	18	83	84
04	SP-128-722	SMH-128-77	SMH-128-76	Marchant St.	5/11/2009	220	18	221	63
12	SP-041-1	SMH-041-20	SMH-048-36	Fenner Ave.	5/19/2009	364	8	365	95
12	SP-041-3	SMH-041-19	SMH-041-20	Fenner Ave.	5/19/2009	42	8	42	36
12	SP-048-47	SMH-048-36	SMH-048-44	Fenner Ave.	5/19/2009	298	8	297	95
04	SP-109-976	SMH-117-99	SMH-109-22	Marchant St.	5/20/2009	206	12	206	46
04	SP-117-719	SMH-117-111	SMH-117-91	Houston Ave.	5/20/2009	310	12	310	86
		SMH-109-34	SMH-109-36	Clinton St.	5/21/2009	331	10	331	57
04	SP-109-1250	SMH-109-35.1A	SMH-109-35.1	Houston Ave.	5/21/2009	41	12	41	67
04	SP-109-26	SMH-109-20	SMH-109-24.1	Marchant St.	5/21/2009	240	12	240	51
04	SP-109-262	SMH-109-22	SMH-109-20	Marchant St.	5/21/2009	183	12	183	47
04	SP-109-651	SMH-109-36	SMH-109-35.1A	Houston Ave.	5/21/2009	252	12	252	67
04	SP-109-715	SMH-117-91	SMH-109-36	Houston Ave.	5/21/2009	355	12	103	87
04	SP-109-882	SMH-117-90	SMH-109-34	Clinton St.	5/21/2009	332	10	332	81
04	SP-109-977	SMH-109-24.1	SMH-109-24	Marchant St.	5/21/2009	23	12	23	9
04	SP-117-1250	SMH-117-92	SMH-117-90	Clinton St.	5/21/2009	260	10	260	38
04	SP-117-1451	SMH-117-93	SMH-117-92	Clinton St.	5/21/2009	300	10	300	37
04	SP-117-27	None	SMH-117-91	West Narragansett Ave	5/21/2009	2	8	2	100
04	SP-117-777	SMH-117-95	SMH-117-111	Houston Ave.	5/21/2009	294	12	294	62
		SMH-109-29.1	SMH-109-29	Roseneath Ave.	5/22/2009	209	10	209	45
		SMH-117-96	SMH-109-29.1	Roseneath Ave.	5/22/2009	101	10	101	84
04	SP-109-579	SMH-109-29	SMH-109-32	Roseneath Ave.	5/22/2009	330	10	330	49
04	SP-109-775	SMH-117-96	SMH-109-29	Roseneath Ave.	5/22/2009	18	10	18	86
04	SP-117-13	None	SMH-117-97	Conrad Court	5/22/2009	160	8	160	84
04	SP-117-583	SMH-117-97	SMH-117-96	Roseneath Ave.	5/22/2009	395	10	395	48
04	SP-117-655	SMH-117-98	SMH-117-97	Roseneath Ave.	5/22/2009	98	10	98	47
04	SP-117-933	SMH-118-10	SMH-117-107	Connection St.	5/22/2009	296	10	296	42
04	SP-118-656	SMH-118-11	SMH-118-10	Connection St.	5/22/2009	263	10	263	0
		SMH-151-24	SMH-151-27	Ruggles Ave.	7/13/2009	10	8	10	90
07	SP-139-329	SMH-139-41	SMH-139-40	Old Fort Rd	7/13/2009	211	8	211	52
07	SP-139-590	SMH-139-40	SMH-151-33	Old Fort Rd	7/13/2009	301	8	105	61
07	SP-150-1	SMH-150-21	SMH-150-20	Hazard Road	7/13/2009	315	8	315	47
07	SP-150-12	SMH-162-64	SMH-150-23	Ocean Heights Rd.	7/13/2009	80	8	80	72
07	SP-150-445	SMH-150-20	SMH-150-19	Hazard Road	7/13/2009	117	8	117	24
07	SP-150-520	SMH-150-19	SMH-150-18	Hazard Road	7/13/2009	92	8	92	54
07	SP-150-594	SMH-150-18	SMH-150-17	Ruggles Ave.	7/13/2009	167	8	167	41
07	SP-150-663	SMH-150-17	SMH-151-24	Ruggles Ave.	7/13/2009	119	8	119	0

TABLE F-4
CCTV Inspection Records⁴

Catchment	Pipe ID	US MH ID	DS MH ID	Street	Date	CCTV Length (ft)	Diameter (in)	Pipe Length (ft)	Total SCREAM Score
07	SP-162-1	SMH-173-95	SMH-162-62	Ocean Heights Rd.	7/13/2009	303	8	303	0
07	SP-162-2	SMH-162-62	SMH-162-61	Ocean Heights Rd.	7/13/2009	302	8	302	5
07	SP-162-3	SMH-162-61	SMH-162-63	Ocean Heights Rd.	7/13/2009	289	8	289	13
07	SP-162-5	SMH-162-63	SMH-162-64	Ocean Heights Rd.	7/13/2009	180	8	180	27
07	SP-128-1300	SMH-139-37	SMH-128-73	Old Fort Rd	7/14/2009	464	8	464	87
07	SP-139-168	SMH-139-38	SMH-139-39	Norman Street	7/14/2009	252	8	252	66
07	SP-139-441	SMH-139-31	SMH-139-30	Ernest St	7/14/2009	21	6	3	68
07	SP-139-516	SMH-139-30	SMH-139-40	Ernest St	7/14/2009	55	6	14	78
07	SP-139-836	SMH-139-42	SMH-139-37	Old Fort Rd	7/14/2009	280	8	253	61
07	SP-150-348	SMH-150-16	SMH-150-20	Hazard Road	7/14/2009	172	8	172	32
07	SP-151-165	SMH-151-33	SMH-151-34	Ruggles Ave	7/14/2009	330	8	330	42
07	SP-128-1166	End	SMH-128-67	Norman	7/20/2009	101	8	101	82
07	SP-128-1198	SMH-128-67	SMH-128-68	Norman	7/20/2009	40	8	40	26
07	SP-128-1226	SMH-128-68	SMH-128-72	Palmer	7/20/2009	245	10	245	86
07	SP-128-1252	SMH-128-72	SMH-128-71	Palmer	7/20/2009	187	10	187	63
07	SP-128-1277	SMH-128-71	SMH-128-73	Palmer	7/20/2009	176	10	176	56
07	SP-128-3	SMH-128-68.1	SMH-128-68	Palmer	7/20/2009	126	8	126	5
07	SP-128-887	SMH-139-39	SMH-128-72	Stacey	7/20/2009	115	8	228	89
02	SP-185-32	SMH-194-1	SMH-185-32	Ledge Rd.	7/20/2009	511	12	511	88
02	SP-185-452	SMH-194-40.1	SMH-185-30	Bellevue	7/20/2009	298	10	298	63
02	SP-185-452a	SMH-194-40	SMH-194-40.1	Bellevue	7/20/2009	252	10	252	74
02	SP-194-4	SMH-194-39	SMH-194-3	Bellevue	7/20/2009	236	10	236	55
02	SP-194-5	SMH-194-3.1	SMH-194-40	Bellevue	7/20/2009	262	10	262	41
02	SP-194-5a	SMH-194-3	SMH-194-3.1	Bellevue	7/20/2009	42	10	42	57
02	SP-184-2	SMH-193-38	SMH-184-28	Bellevue Ave	7/22/2009	137	8	137	86
02	SP-184-3	SMH-184-28	SMH-184-29	Coggeshall Ave	7/22/2009	301	12	301	87
02	SP-185-1	SMH-185-31	SMH-185-34	Coggeshall Ave	7/22/2009	266	12	260	50
02	SP-185-19	SMH-185-32	SMH-185-31	Coggeshall Ave	7/22/2009	163	12	163	87
02	SP-185-33	SMH-184-29	SMH-185-31	Coggeshall Ave	7/22/2009	295	12	295	85
02	SP-193-1	SMH-194-41	SMH-193-38	Bellevue Ave	7/22/2009	279	8	279	75
02		SMH-176-24	SMH-176-23	Bellevue Ave	7/24/2009	73	8	73	58
02	SP-175-63	SMH-176-15	SMH-175-7	Maher Ct	7/24/2009	273	8	273	70
02	SP-176-367	SMH-176-23	SMH-185-35	Bellevue Ave	7/24/2009	0	12	0	0
02	SP-176-451	SMH-176-14	SMH-176-13	Bellevue Ave	7/24/2009	256	8	256	41
02	SP-176-525	SMH-176-13	SMH-176-23	Bellevue Ave	7/24/2009	276	8	276	28
02	SP-176-599	SMH-165-84	SMH-176-22	Bellevue Ave	7/24/2009	302	8	302	81
02	SP-176-667	SMH-176-22	SMH-176-14	Bellevue Ave	7/24/2009	257	8	257	26
02	SP-176-728	SMH-185-37	SMH-176-23	Bellevue Ave	7/24/2009	294	12	294	62
02	SP-185-103	SMH-185-35	SMH-185-34	Rovensky Ave	7/24/2009	334	12	334	86
02	SP-185-29	SMH-185-36	SMH-185-36.1	Wheatland Court	7/24/2009	247	8	247	53
02	SP-185-369	SMH-185-30	SMH-185-37	Bellevue Ave	7/24/2009	309	12	309	94
		SMH-173-18	SMH-165-83	Coggeshall Ave	8/18/2009	258	24	258	59
02	SP-153-1	SMH-165-87	SMH-153-53	Coggeshall Ave	8/18/2009	386	24	386	59
02	SP-153-2	SMH-153-53	SMH-153-52	Coggeshall Ave	8/18/2009	219	24	219	18
02	SP-165-3	SMH-165-83	SMH-165-80	Coggeshall Ave	8/18/2009	355	24	355	59
02	SP-165-4	SMH-165-80	SMH-165-87	Coggeshall Ave	8/18/2009	384	24	384	48
02	SP-176-28	SMH-176-21	SMH-176-18	Coggeshall Ave	8/18/2009	350	24	350	53
02	SP-176-37	SMH-176-16	SMH-176-21	Coggeshall Ave	8/18/2009	216	24	216	0
02	SP-176-84	SMH-185-34	SMH-176-16	Coggeshall Ave	8/18/2009	256	24	256	0
		SMH-174-4.1	SMH-174-4	Jeffrey Drive	8/20/2009	99	8	99	29
03	SP-151-595	SMH-163-72	SMH-151-32	Carroll Ave	8/20/2009	280	8	280	5
03	SP-163-17	SMH-163-68	SMH-163-69	Alpond Drive	8/20/2009	260	8	260	5
03	SP-163-30	SMH-174-1	SMH-163-70	Alpond Drive	8/20/2009	208	8	208	60
03	SP-163-359	SMH-163-66	SMH-163-65	Carroll Ave	8/20/2009	128	8	128	0
03	SP-163-37	SMH-163-71	SMH-163-67	Carroll Ave	8/20/2009	139	8	139	62
03	SP-163-41	SMH-163-67	SMH-163-66	Carroll Ave	8/20/2009	229	8	229	74
03	SP-163-42	SMH-163-65	SMH-163-72	Carroll Ave	8/20/2009	234	8	234	47
03	SP-163-448	SMH-163-69	SMH-163-28	Alpond Drive	8/20/2009	161	8	161	78
03	SP-174-1	SMH-174-4	SMH-174-3	Jeffrey Drive	8/20/2009	106	8	106	0
03	SP-174-2	SMH-174-3	SMH-174-2	Jeffrey Drive	8/20/2009	270	8	270	21
03	SP-175-31	SMH-174-2	SMH-175-12	Alpond Drive	8/20/2009	170	8	170	6
03	SP-175-38	SMH-175-12	SMH-174-1	Alpond Drive	8/20/2009	100	8	100	72
03	SP-151-1	SMH-151-30.1	SMH-151-30	Carroll Ave	8/21/2009	132	8	132	19
03	SP-151-521	SMH-151-25	SMH-151-26	Gooseberry Road	8/21/2009	78	8	78	9
03	SP-151-664	SMH-151-26	SMH-151-29	Gooseberry Road	8/21/2009	200	8	200	13
03	SP-151-727	SMH-151-29	SMH-151-30	Carroll Ave	8/21/2009	136	8	136	9
13	SP-065-1490	SMH-065-33	SMH-065-12	Elm Street	8/28/2009	263	8	263	87
03	SP-139-1	SMH-140-57	SMH-151-28	Ruggles Ave	8/28/2009	354	8	354	85
03	SP-139-36	SMH-139-33	SMH-139-32	Ruggles Ave	8/28/2009	109	8	109	27
03	SP-139-99	SMH-139-32	SMH-151-27	Ruggles Ave	8/28/2009	341	8	341	40

TABLE F-4
CCTV Inspection Records⁴

Catchment	Pipe ID	US MH ID	DS MH ID	Street	Date	CCTV Length (ft)	Diameter (in)	Pipe Length (ft)	Total SCREAM Score
03	SP-151-13	SMH-151-30	SMH-151-32	Carroll Ave	8/28/2009	373	8	373	0
03	SP-151-352	SMH-151-27	SMH-151-28	Ruggles Ave	8/28/2009	247	8	247	67
		SMH-129-1	SMH-129-124.2	Kerins Terrace	8/31/2009	186	8	186	87
03	SP-129-314	SMH-140-63	SMH-129-1	Kerins Terrace	8/31/2009	171	8	171	88
07	SP-140-1227	SMH-140-58	SMH-140-64	Florence Ave.	8/31/2009	162	8	162	60
07	SP-128-1132	SMH-139-43	SMH-128-80	Carroll Ave.	9/1/2009	498	10	498	87
07	SP-128-25	SMH-128-80	SMH-128-79.1	Carroll Ave.	9/1/2009	79	10	79	51
07	SP-139-1023	SMH-139-29	SMH-139-43	Carroll Ave.	9/1/2009	149	8	149	61
03	SP-139-659	SMH-151-27	SMH-139-28	Carroll Ave.	9/1/2009	538	8	538	86
07	SP-139-781	SMH-140-64	SMH-139-28	Florence Ave.	9/1/2009	236	8	236	61
07	SP-139-982	SMH-139-28	SMH-139-29	Carroll Ave.	9/1/2009	47	8	47	84
03	SP-140-1	SMH-140-69	SMH-152-43	Shields St.	9/1/2009	253	8	253	48
03	SP-140-442	SMH-140-60	SMH-140-69	Shields St.	9/1/2009	206	8	83	41
03	SP-151-446	SMH-151-31	SMH-151-27	Carroll Ave.	9/1/2009	258	8	258	88
07	SP-128-514	SMH-129-96	SMH-128-80	Bateman Ave.	9/2/2009	406	8	406	77
07	SP-139-16	SMH-139-35	SMH-139-36	Harold St.	9/2/2009	165	8	165	39
07	SP-139-29	None	SMH-139-36	Richmond Place	9/2/2009	104	8	104	40
07	SP-139-723	SMH-139-36	Old Fort Rd.	Harold St.	9/2/2009	156	8	156	44
03	SP-140-1064	SMH-140-55	SMH-140-51	Weatherly Ave.	9/2/2009	263	8	162	87
03	SP-140-179	SMH-140-56	SMH-140-61	Weatherly Ave.	9/2/2009	181	8	181	88
03	SP-140-334	SMH-140-61	SMH-152-45	Weatherly Ave.	9/2/2009	285	8	285	64
03	SP-140-660	SMH-140-50	SMH-140-44	Andrew St.	9/2/2009	264	8	264	5
03	SP-140-724	SMH-140-44	SMH-140-53.1	Andrew St.	9/2/2009	207	8	207	5
		Open Access	End	WWTP	9/3/2009	94	36	94	7
03	SP-140-1099	SMH-140-51	36" interceptor	Vanderbilt Ave.	9/3/2009	24	8	24	57
03	SP-140-16	SMH-140-54	SMH-140-52	Bateman Ave.	9/3/2009	279	8	279	71
03	SP-140-33	SMH-140-52	SMH-140-53	Bateman Ave.	9/3/2009	163	8	107	21
03	SP-151-219	SMH-151-28	SMH-152-43.1	Ruggles Ave.	9/3/2009	151	8	151	20
03	SP-152-1	SMH-152-37	SMH-152-38	Mccormick Rd.	9/3/2009	295	12	295	0
03	SP-152-229	SMH-152-43	SMH-152-44	Ruggles Ave.	9/3/2009	197	8	197	5
03	SP-152-356	SMH-152-39	SMH-152-44	Mccormick Rd.	9/3/2009	308	12	308	42
03	SP-152-44	SMH-152-36	SMH-152-37	Mccormick Rd.	9/3/2009	248	8	248	31
03	SP-152-447	SMH-152-38	SMH-152-39	Mccormick Rd.	9/3/2009	161	12	161	0
03	SP-152-666	SMH-152-43.1	SMH-152-43	Ruggles Ave.	9/3/2009	248	8	248	49
03	SP-152-96	SMH-152-46	SMH-152-37	Mccormick Rd.	9/3/2009	17	10	17	13
		SMH-165-85	SMH-24" Main	Spouting Rock Dr.	9/8/2009	40	8	40	9
03	SP-140-517	SMH-140-65	SMH-140-48	Ruggles Ave.	9/8/2009	374	10	374	84
03	SP-140-517a	SMH-152-45	SMH-140-65	Ruggles Ave.	9/8/2009	215	10	215	85
03	SP-140-591	SMH-140-48	SMH-140-49	Ruggles Ave.	9/8/2009	15	10	15	84
03	SP-152-176	SMH-152-44	SMH-152-45	Ruggles Ave.	9/8/2009	49	10	49	84
02	SP-152-522	SMH-152-41	SMH-152-40	Spouting Rock Dr.	9/8/2009	194	8	194	58
02	SP-152-596	SMH-152-40	SMH-164-76	Spouting Rock Dr.	9/8/2009	219	8	219	18
02	SP-152-665	SMH-152-42	SMH-153-51	Spouting Rock Dr.	9/8/2009	230	8	230	5
02	SP-153-4	SMH-153-51	SMH-24" Main	Spouting Rock Dr.	9/8/2009	53	8	53	0
02	SP-153-5	SMH-153-50	SMH-165-86	Bellevue Ave.	9/8/2009	248	8	248	86
02	SP-164-1	SMH-164-76	SMH-164-75	Spouting Rock Dr.	9/8/2009	174	8	174	46
02	SP-164-17	SMH-164-75	SMH-165-85	Spouting Rock Dr.	9/8/2009	177	8	177	83
02	SP-164-27	SMH-164-73	SMH-164-78	Key Ct.	9/8/2009	193	8	193	81
02	SP-164-34	SMH-165-79	SMH-164-73	Key Ct.	9/8/2009	197	8	197	42
02	SP-164-36	SMH-165-81	SMH-164-74	Almy Ct.	9/8/2009	195	8	195	0
02	SP-164-449	SMH-164-74	SMH-164-77	Almy Ct.	9/8/2009	198	8	198	0
02	SP-165-1	SMH-165-85	SMH-165-86	Bellevue Ave.	9/8/2009	225	8	225	5
03	SP-141-839	SMH-153-48	SMH-141-68	Bellevue Ave.	9/9/2009	513	8	150	84
03	SP-153-6	SMH-153-49	SMH-153-48	Bellevue Ave.	9/9/2009	252	8	252	5
02	SP-165-5	SMH-165-86	SMH-165-87	Bancroft Ave.	9/9/2009	544	8	544	89
03	SP-131-515	SMH-131-10	SMH-131-11	Shepard Ave	9/18/2009	196	8	196	81
03	SP-131-589	SMH-131-11	SMH-131-7	Shepard Ave	9/18/2009	148	8	148	0
03	SP-141-339	SMH 141-70	SMH 141-69	Ruggles Ave	9/18/2009	270	6	270	97
03	SP-141-518	SMH-141-2	SMH-142-12	Victoria Ave	9/18/2009	381	8	381	0
03	SP-142-593	SMH-142-12	SMH-142-11	Victoria Ave	9/18/2009	379	8	379	59
03	SP-130-1	SMH-142-62.1 NODE	SMH-140-62	Bateman Ave	9/21/2009	82	10	82	79
03	SP-140-115	SMH-140-62	SMH140-53	Bateman Ave	9/21/2009	284	10	284	35
03	SP-142-21	SMH-142-9	SMH-142-10	Victoria Ave	9/21/2009	154	8	154	62
03	SP-142-26	SMH-142-10	SMH142-10.1 node	Victoria Ave	9/21/2009	21	8	21	0
03	SP-142-662	SMH-142-11	SMH-142-3	Victoria Ave	9/21/2009	20	8	20	6
03	SP-119-26	SMH-130-6	SMH-119-27	Leroy	9/22/2009	929	12	806	82
03	SP-119-31	SMH-119-27	SMH-120-33	Leroy	9/22/2009	604	12	604	45
03	SP-131-146	SMH-131-9	SMH-131-8	Ochre Point Ave	9/22/2009	52	12	52	0
03	SP-131-319	SMH-131-15	SMH-131-7	Shepard Ave	9/22/2009	292	12	292	32
03	SP-131-440	SMH131-8	SMH131-15	Ochre Point Ave	9/22/2009	292	12	292	18

TABLE F-4
CCTV Inspection Records¹

Catchment	Pipe ID	US MH ID	DS MH ID	Street	Date	CCTV Length (ft)	Diameter (in)	Pipe Length (ft)	Total SCREAM Score
03	SP-131-59	SMH-131-9.1	SMH-131-9	Ochre Point Ave	9/22/2009	158	8	158	0
03	SP-142-143	SMH-143-14	SMH-142-6	Ruggle Ave	9/22/2009	208	8	208	82
03	SP-142-199	SMH-142-6	SMH-142-8	Ruggles Ave	9/22/2009	252	12	252	81
03	SP-112-279	SMH-112-67	SMH-112-35	Narragansett Ave	9/23/2009	303	24	303	33
03	SP-119-23	SMH-119-26	SMH-120-31	Webster St	9/23/2009	255	12	255	28
03	SP-120-1	SMH-120-35	SMH-120-34	Ohcre Point Ave	9/23/2009	197	18	197	38
03	SP-120-13	SMH-120-34	SMH-120-28	Ohcre Point Ave	9/23/2009	260	18	260	5
03	SP-120-19	SMH-120-28	SMH-120-29.1	Webster Street	9/23/2009	30	18	30	0
03	SP-120-20	SMH-120-29.1	SMH-120-29	Webster Street	9/23/2009	204	18	204	0
03	SP-120-24	SMH-120-29	SMH-120-30	Webster Street	9/23/2009	186	18	186	0
03	SP-120-58	SMH-120-31	SMH-120-30	Webster St	9/23/2009	393	12	393	85
		SMH-131-7	SMH-131-7.1	Lawrence Ave	9/24/2009	6	24	6	0
01	SP-101-236	SMH-101-25	SMH-102-3	Parker Ave	9/24/2009	600	12	600	46
01	SP-101-238	SMH-111-66	SMH-101-25	Parker Ave	9/24/2009	243	12	243	13
03	SP-120-299	SMH-120-36	SMH-120-32	Lawrence Ave	9/24/2009	237	24	237	0
03	SP-120-436	SMH-120-32	SMH-120-33	Lawrence Ave	9/24/2009	24	24	225	0
03	SP-120-586	SMH-120-33	SMH-134-14	Lawrence Ave	9/24/2009	213	24	213	0
03	SP-120-83	SMH-120-30	SMH-120-36	Webster Street	9/24/2009	163	24	163	0
03	SP-131-1	SMH-131-7.1	SMH-142-3	Lawrence Ave	9/24/2009	353	24	353	58
03	SP-131-14	SMH-131-14	SMH-131-13	Lawrence Ave	9/24/2009	308	24	308	16
03	SP-131-20	SMH-131-12	SMH-131-7	Lawrence Ave	9/24/2009	248	24	248	5
03	SP-131-25	SMH-131-13	SMH-131-12	Lawrence Ave	9/24/2009	73	24	73	0
03	SP-142-1	SMH-142-3	SMH-142-4	Lawrence Ave	9/24/2009	478	24	478	60
03	SP-142-519	SMH-142-4	SMH-142-5	Ruggles Ave.	9/24/2009	216	48	216	0
		SMH-095-54	SMH-095-54.1	Middleton Ave.	9/30/2009	198	36	198	56
		SMH-095-54.1	SMH-095-46	Middleton Ave.	9/30/2009	198	36	198	16
		SMH-102-3	SMH-102-3.1	Parker Ave.	9/30/2009	99	36	99	0
		SMH-102-3.1	SMH-102-3.2	Parker Ave.	9/30/2009	201	36	201	28
		SMH-112-72.1	SMH-112-74.3	Narragansett Ave.	9/30/2009	328	36	123	67
		SMH-112-74.3	SMH-112-74.2	Narragansett Ave.	9/30/2009	30	36	30	11
01	SP-095-184	SMH-095-46	SMH-102-1	Middleton Ave.	9/30/2009	240	36	240	52
01	SP-102-881	SMH-102-3.2	SMH-112-72	Parker Ave.	9/30/2009	218	36	218	56
01	SP-112-1	SMH-112-72	SMH-112-72.1	Ward Ave.	9/30/2009	179	36	179	74
01	SP-102-234	SMH-102-1	SMH-102-2	Middleton Ave.	10/1/2009	352	36	352	82
01	SP-102-244	SMH-102-2	SMH-102--2.1	Middleton Ave.	10/1/2009	74	36	74	13
01	SP-102-246	SMH-102-4	SMH-102-3	Middleton Ave.	10/1/2009	200	36	200	72
01	SP-102-976	SMH-102-2.1	SMH-102-4	Middleton Ave.	10/1/2009	199	36	199	36
01	SP-089-156	SMH-089-7	SMH-089-6	Middleton Ave.	10/2/2009	46	36	46	0
01	SP-089-170	SMH-089-6	SMH-095-59	Middleton Ave.	10/2/2009	190	36	9	97
01	SP-095-771	SMH-095-59	SMH-095-54	Middleton Ave.	10/2/2009	197	36	197	18
03	SP-141-443	SMH-142-5	SMH-141-69	Ruggles Ave.	10/2/2009	612	48	612	11
03	SP-141-661	SMH-141-70	SMH-141-73	Ruggles Ave.	10/2/2009	199	48	207	88
03	SP-141-838	SMH-141-73	SMH-141-76	Ruggles Ave.	10/2/2009	558	48	558	91
		SMH-175-11	SMH-175-11.1	Murray Ct	10/5/2009	206	8	206	14
		SMH-175-11	SMH-175-10	Murray Ct	10/5/2009	17	8	17	0
		SMH-175-11.2	SMH-175-11.1	Murray Ct	10/5/2009	219	8	219	0
		SMH-175-8	SMH-175-10	Murray Ct	10/5/2009	195	8	195	0
		SMH-175-8	SMH-175-10.1	Murray Ct	10/5/2009	236	8	236	0
02	SP-175-1	SMH-176-17	SMH-175-8	Casey Ct	10/5/2009	298	8	298	0
02	SP-175-598	SMH-176-19	SMH-175-11	Murray Ct	10/5/2009	200	8	200	0
02	SP-176-35	SMH-176-20	SMH-176-19	Murray Ct	10/5/2009	200	8	200	0
		SMH-185-36.2	SMH-175-6	Maier Ct	10/7/2009	150	8	150	8
01	SP-101-224	SMH-101-24	SMH-102-5	Sylvan Terrace	10/7/2009	182	8	184	39
01	SP-101-248	SMH-111-65.1	SMH-111-65	Weld Ct	10/7/2009	148	8	148	0
01	SP-102-428	SMH-102-5	SMH-102-4	Middleton Ave	10/7/2009	27	8	27	84
01	SP-111-1	SMH-111-60.1	SMH-111-60	Clay St	10/7/2009	82	8	82	0
01	SP-111-22	SMH-111-65	SMH-111-60	Weld Ct	10/7/2009	474	8	470	95
02	SP-175-365	SMH-175-6	SMH-175-9	Maier Ct	10/7/2009	51	8	51	0
02	SP-175-43	SMH-175-9	SMH-175-8	Maier Ct	10/7/2009	139	8	142	0
02	SP-175-666	SMH-185-36.1	SMH-185-36.2	Maier Ct	10/7/2009	79	8	79	0
02	SP-141-130a	SMH-153-54	SMH-141-75	Coggeshall Ave	10/26/2009	433	24	433	17
02	SP-153-3	SMH-153-52	SMH-153-54	Coggeshall Ave	10/26/2009	279	24	279	55
03	SP-140-1133	SMH-140-47	SMH-140-49.1	Ruggles Ave	10/27/2009	18	24	18	0
03	SP-140-1167	SMH-141-75	SMH-140-47	Ruggles Ave	10/27/2009	147	24	147	0
03	SP-140-782	SMH-141-77	SMH-140-49	Ruggles Ave	10/27/2009	195	48	195	11
03	SP-140-837	SMH-140-45	SMH-141-1	Coggeshall Ave	10/27/2009	182	8	182	84
03	SP-140-889	SMH-140-46	SMH-140-45	Coggeshall Ave	10/27/2009	169	8	169	38
03	SP-140-938	SMH-141-65	SMH-140-46	Coggeshall Ave	10/27/2009	153	8	153	3
		Node	SMH-111-57	Bellevue Ave	10/28/2009	109	6	109	15
06		SMH-110-37.1	SMH-110-37	Dixon St	10/28/2009	495	8	495	87

TABLE F-4
CCTV Inspection Records⁴

Catchment	Pipe ID	US MH ID	DS MH ID	Street	Date	CCTV Length (ft)	Diameter (in)	Pipe Length (ft)	Total SCREAM Score
06		SMH-111-56	SMH-110-37.1	Dixon St	10/28/2009	274	8	274	94
06		SMH-111-57	SMH-111-56	Bellevue Ave	10/28/2009	188	6	102	93
		SMH-111-57	SMH-110-37	Bellevue Ave	10/28/2009	98	6	98	39
		SMH-141-1	Node	Ruggles Ave	10/28/2009	11	8	11	81
04	SP-117-433	SMH-118-9	SMH-117-109	Lucas Ave.	10/28/2009	38	8	38	65
04	SP-117-509	SMH-117-109	SMH-118-6	Lucas Ave.	10/28/2009	190	8	190	83
03	SP-140-983	SMH-141-66	SMH-140-46	Victoria Ave.	10/28/2009	447	8	447	89
		SMH-119-18	SMH-119-36	Bellevue Ave	10/30/2009	81	10	20	47
04	SP-109-1058	SMH-110-53	SMH-109-30	Grafton St	10/30/2009	92	8	52	72
04	SP-109-33	SMH-110-38	SMH-109-21	Simmons St	10/30/2009	187	8	126	66
04	SP-109-39	SMH-109-21	SMH-109-20	Simmons St	10/30/2009	16	10	16	0
04	SP-110-1164	SMH-110-1	SMH-110-53	Grafton St	10/30/2009	86	8	21	85
06	SP-119-294	SMH-119-36	SMH-119-25	Bellevue Ave	10/30/2009	101	10	101	49
06	SP-119-435	SMH-119-25	SMH-119-19	Bellevue Ave	10/30/2009	102	10	102	0
06	SP-119-511	SMH-119-19	SMH-119-21	Bellevue Ave	10/30/2009	53	12	53	43
04	SP-128-32	SMH-129-2	SMH-128-76	Atlantic St	10/30/2009	301	8	301	65
04	SP-128-35	SMH-128-78	SMH-128-77	Eastnor Rd	10/30/2009	195	8	195	70
06	SP-111-2	SMH-111-61	SMH-111-64	Narragansett Ave	11/2/2009	467	12	467	59
06	SP-111-266	SMH-111-64	SMH-111-64.1	Narragansett Ave	11/2/2009	297	15	297	36
06	SP-119-13	SMH-119-20	SMH-118-122	Bellevue Ave	11/2/2009	755	15	755	86
		SMH-111-64.1	SMH-118-115	Narragansett Ave	11/3/2009	540	15	540	42
06	SP-118-1	Node	SMH-118-121	Webster St	11/3/2009	18	8	18	0
06	SP-118-1096	SMH-118-112	SMH-118-128	Narragansett Ave	11/3/2009	413	15	413	86
06	SP-118-1299	SMH-118-116	SMH-118-112	Narragansett Ave	11/3/2009	420	15	420	94
06	SP-118-1496	SMH-118-121.1	SMH-118-120	Webster St	11/3/2009	365	8	365	45
06	SP-118-289	SMH-118-122	SMH-118-116	Spring St	11/3/2009	485	15	485	85
06	SP-118-833	SMH-118-121	SMH-118-121.1	Webster St	11/3/2009	12	6	12	0
06	SP-118-1020	SMH-118-117	SMH-118-118	Carey St	11/4/2009	195	6	195	94
06	SP-118-1061	Node	SMH-118-117	Carey St	11/4/2009	216	6	216	37
06	SP-118-885	SMH-118-120	SMH-118-8	Webster St	11/4/2009	184	8	131	88
04	SP-118-934	SMH-118-119	SMH-118-6	Carey St	11/4/2009	173	8	173	82
06	SP-118-979	SMH-118-118	SMH-118-119	Carey St	11/4/2009	217	8	217	94
04	SP-118-1471	SMH-118-1	SMH-118-3	West Narragansett	11/5/2009	50	10	50	81
04	SP-118-1498	SMH-118-3	SMH-117-101	West Narragansett	11/5/2009	558	10	558	88
03	SP-118-31	SMH-118-16	SMH-118-123	Morton St	11/5/2009	129	12	129	27
03	SP-118-34	SMH-118-123	SMH-118-124	Morton St	11/5/2009	395	10	395	83
		Node	SMH-118-26	Stockholm St	11/9/2009	2	8	2	100
		SMH-118-26	SMH-117-105	Stockholm St	11/9/2009	61	8	61	42
04	SP-109-1093	SMH-109-30	SMH-109-22	Grafton St	11/9/2009	91	8	91	88
04	SP-117-1195	SMH-118-126	SMH-117-105	Stockholm St	11/9/2009	89	8	89	55
04	SP-117-1275	SMH-118-110	SMH-117-85	West Narragansett	11/9/2009	306	8	306	82
04	SP-117-1376	SMH-117-105	SMH-117-104	Stockholm St	11/9/2009	182	8	72	80
04	SP-117-1408	SMH-117-85	SMH-117-100	West Narragansett Ave	11/9/2009	175	8	2	8
11	SP-034-535	SMH-034-16	SMH-034-19	Broadway St	11/12/2009	357	8	102	55
11	SP-034-608b	SMH-034-19	SMH-040-60	Broadway St	11/12/2009	311	8	311	60
11	SP-040-465	SMH-040-60	SMH-040-3	Broadway St	11/12/2009	181	10	181	21
11	SP-040-539	SMH-040-3	SMH-040-7	Broadway St	11/12/2009	242	10	242	73
11	SP-040-899	SMH-040-7	SMH-040-9	Broadway St	11/12/2009	242	10	242	77
		SMH-052-6	SMH-052-6.1	Broadway St	11/18/2009	45	24	45	0
11	SP-039-1068	SMH-040-9	SMH-039-55	Broadway St	11/18/2009	222	10	222	87
11	SP-039-1303	SMH-039-55	SMH-046-22	Broadway St	11/18/2009	306	10	306	63
11	SP-046-1140	SMH-046-3	SMH-052-15	Broadway St	11/18/2009	329	24	329	55
11	SP-046-949a	SMH-046-1	SMH-046-3	Broadway St	11/18/2009	266	24	266	5
11	SP-046-991	SMH-046-22	SMH-046-1	Broadway St	11/18/2009	424	12	424	79
11	SP-052-1036	SMH-052-4	SMH-052-6	Broadway St	11/18/2009	241	24	241	21
11	SP-052-1074	SMH-052-15	SMH-052-4	Broadway St	11/18/2009	249	24	249	11
11	SP-052-291	SMH-052-114	SMH-059-6	Broadway St	11/18/2009	218	24	205	5
11	SP-052-995	SMH-052-6.1	SMH-052-114	Broadway St	11/18/2009	225	24	225	5
11	SP-059-1148	SMH-059-6	SMH-059-7.1	Broadway St	11/18/2009	253	36	253	13
11	SP-059-1182	SMH-059-7	SMH-059-16	Broadway St	11/18/2009	65	36	65	0
11	SP-059-1309	SMH-059-7.1	SMH-059-7	Broadway St	11/18/2009	176	36	176	5
		SMH-109-23.1	SMH-109-23	Boss Court	11/19/2009	10	8	10	80
10	SP-071-1552	SMH-071-2	SMH-071-18	Long Wharf	11/19/2009	46	30	46	26
10	SP-071-1553	SMH-071-18	SMH-071-16	Long Wharf	11/19/2009	301	30	301	51
10	SP-071-1554	SMH-071-16	SMH-071-61	Long Wharf	11/19/2009	86	30	86	43
04	SP-109-1	SMH-109-23	SMH-109-28	Boss Court	11/19/2009	168	8	168	66
04	SP-109-253	SMH-109-28	SMH-109-25	Wellington Ave.	11/19/2009	171	8	171	0
04	SP-117-1392	SMH-117-104	SMH-117-102	Stockholm St.	11/19/2009	17	8	17	94
04	SP-118-1497	SMH-118-4	SMH-117-113	Potter St.	11/19/2009	193	12	189	86
04	SP-118-720	SMH-118-5	SMH-118-4	Potter St.	11/19/2009	5	12	5	0

TABLE F-4
CCTV Inspection Records⁴

Catchment	Pipe ID	US MH ID	DS MH ID	Street	Date	CCTV Length (ft)	Diameter (in)	Pipe Length (ft)	Total SCREAM Score
11	SP-082-52	SMH-089-71	SMH-082-17	Gibbs Ave.	1/4/2010	634	12	634	66
11	SP-089-1012	SMH-089-69	SMH-089-2	Cliff Ave.	1/4/2010	286	10	286	94
11	SP-089-125	SMH-089-2	SMH-089-79	Cliff Ave.	1/4/2010	90	10	90	94
11	SP-089-140	SMH-089-79	SMH-089-71	Gibbs Ave.	1/4/2010	685	12	685	68
11	SP-089-970	SMH-095-65	SMH-089-69	Cliff Ave.	1/4/2010	309	10	309	64
11	SP-095-1055	SMH-095-64	SMH-095-65	Cliff Ave.	1/4/2010	12	10	12	37
11	SP-095-927	SMH-095-66	SMH-095-64	Cliff Ave.	1/4/2010	253	8	253	57
		SMH-061-9.1	SMH-061-9.2	Bliss Mine Rd.	1/6/2010	210	8	210	48
12	SP-048-303	SMH-048-42	SMH-048-43	Bliss Mine Rd.	1/6/2010	63	6	22	67
12	SP-048-393	SMH-048-43	SMH-054-50	Bliss Mine Rd.	1/6/2010	292	6	171	61
12	SP-048-802	SMH-048-47	SMH-048-42	Bliss Mine Rd.	1/6/2010	58	6	58	17
12	SP-054-1180	SMH-054-40	SMH-061-9	Bliss Mine Rd.	1/6/2010	310	8	310	63
12	SP-054-285	SMH-054-43	SMH-054-40	Kay Street Extension	1/6/2010	185	8	185	85
12	SP-054-301	SMH-054-51	SMH-054-50	Guthrie St.	1/6/2010	207	8	207	54
12	SP-054-302	SMH-054-50	SMH-054-52	Bliss Mine Rd.	1/6/2010	319	8	319	61
12	SP-054-333	SMH-054-53	SMH-054-52	Barbara St	1/6/2010	256	8	60	86
12	SP-054-399	SMH-054-52	SMH-054-40	Bliss Mine Rd.	1/6/2010	326	8	326	95
12	SP-054-477	SMH-061-9	SMH-061-9.1	Bliss Mine Rd.	1/6/2010	310	8	310	70
11	SP-068-561	SMH-068-36	SMH-068-52	Gibbs Ave.	1/6/2010	160	15	160	60
11	SP-068-815	SMH-074-34	SMH-068-36	Gibbs Ave.	1/6/2010	306	15	306	74
11	SP-074-6	SMH-082-17	SMH-074-34	Gibbs Ave.	1/6/2010	433	15	196	89
		SMH-061-9.2	SMH-061-21	Ellery Rd.	1/8/2010	69	8	69	5
12	SP-048-271	SMH-048-30	SMH-054-35	Kay Blvd.	1/8/2010	358	8	50	77
12	SP-048-618	SMH-048-31	SMH-054-45	Keeher Ave.	1/8/2010	70	8	59	58
12	SP-054-1038	SMH-054-44	SMH-054-37	Keeher Ave.	1/8/2010	263	8	125	95
12	SP-054-1076	SMH-054-37	SMH-054-38	Keeher Ave.	1/8/2010	35	8	35	0
12	SP-054-136	SMH-054-42	SMH-054-39	Kay Street Extension	1/8/2010	210	8	210	65
12	SP-054-149	SMH-054-41	SMH-054-39	Kay Blvd.	1/8/2010	356	8	313	87
12	SP-054-551	SMH-054-35	SMH-054-41	Kay Blvd.	1/8/2010	369	8	308	66
12	SP-054-997	SMH-054-45	SMH-054-44	Keeher Ave.	1/8/2010	364	8	10	87
12	SP-055-1	SMH-055-57	SMH-055-58	Friends Dr.	1/8/2010	194	8	194	0
12	SP-055-2	SMH-055-58	SMH-062-10	Friends Dr.	1/8/2010	202	8	202	0
12	SP-061-10	SMH-062-10	SMH-061-3	Friends Dr.	1/8/2010	101	8	101	0
12	SP-061-212	SMH-061-3	SMH-061-9	Friends Dr.	1/8/2010	98	8	98	0
12	SP-061-404	SMH-061-1	SMH-061-10	Kay Blvd.	1/8/2010	362	8	362	0
		SMH-060-7	SMH-060-9	Aborn St.	1/12/2010	246	8	246	18
		SMH-060-9.1	SMH-060-9	Ellery Rd.	1/12/2010	86	24	86	0
12	SP-048-471	SMH-048-32	SMH-048-33	Toppa Blvd.	1/12/2010	294	8	277	78
12	SP-048-545	SMH-048-33	SMH-054-46	Toppa Blvd.	1/12/2010	246	8	95	66
12	SP-048-801	SMH-048-45	SMH-048-31	Keeher Ave.	1/12/2010	274	8	274	62
12	SP-054-1	SMH-061-2	SMH-054-36	Marion St.	1/12/2010	185	8	185	86
12	SP-054-908	SMH-054-36	SMH-054-38	Kay St.	1/12/2010	202	8	202	86
12	SP-054-955	SMH-054-39	SMH-054-36	Kay St.	1/12/2010	185	8	67	60
12	SP-060-1042	SMH-060-24	SMH-060-7	Aborn St.	1/12/2010	246	8	246	48
12	SP-060-959	SMH-060-9	SMH-061-7	Ellery Rd.	1/12/2010	206	24	206	46
12	SP-061-315	SMH-061-2.1	SMH-061-10	Ellery Rd.	1/12/2010	282	24	282	36
12	SP-061-331	SMH-061-6	SMH-061-7	Daniel St.	1/12/2010	237	8	237	78
12	SP-061-332	SMH-061-10	SMH-061-21.1	Ellery Rd.	1/12/2010	176	24	176	5
12	SP-061-556	SMH-061-5	SMH-061-6	Daniel St.	1/12/2010	240	8	240	87
12	SP-061-629	SMH-061-4	SMH-061-5	Greenlaw Blvd.	1/12/2010	103	8	103	0
12	SP-061-630	SMH-061-21.1	SMH-061-21	Ellery Rd.	1/12/2010	190	24	190	0
12	SP-061-631	SMH-061-11	SMH-061-2.1	Ellery Rd.	1/12/2010	243	24	243	23
12	SP-061-632	SMH-061-7	SMH-061-11	Ellery Rd.	1/12/2010	145	24	145	18
12	SP-047-392	SMH-047-22	SMH-047-20	Manning Terr	1/15/2010	170	8	10	58
12	SP-047-470	SMH-048-34	SMH-047-20	Manning Terr	1/15/2010	168	8	168	63
12	SP-047-544	SMH-048-35	SMH-047-24	Loyola Terr	1/15/2010	127	8	127	66
12	SP-047-617	SMH-047-24	SMH-047-25	Loyola Terr	1/15/2010	29	8	29	27
12	SP-047-683	SMH-047-20	SMH-047-24	Holton Ave	1/15/2010	235	8	235	64
12	SP-047-903	SMH-047-17	SMH-047-20	Holton Ave	1/15/2010	177	8	177	87
12	SP-053-1429	SMH-047-25	SMH-053-11	Holten Ave	1/15/2010	185	8	88	73
12	SP-053-1443	SMH-053-11	SMH-053-10	Holten Ave	1/15/2010	196	8	196	60
12	SP-053-805	SMH-053-26	SMH-047-25	Loyola Terr	1/15/2010	240	8	240	65
12	SP-054-1111	SMH-054-55	SMH-054-56	Kay St	1/15/2010	94	8	94	86
12	SP-054-624	SMH-054-46	SMH-054-47	Toppa Blvd.	1/15/2010	167	8	76	79
12	SP-054-690	SMH-054-47	SMH-054-48	Toppa Blvd.	1/15/2010	229	8	229	87
12	SP-054-751	SMH-054-54	SMH-054-55	Kay St	1/15/2010	60	8	60	65
12	SP-054-806	SMH-054-48	SMH-054-54	Kay St	1/15/2010	290	8	161	86
12	SP-054-859	SMH-054-38	SMH-054-54	Kay St	1/15/2010	273	8	64	80
12	SP-053-1075	SMH-053-23	SMH-053-20	Hazard St.	1/21/2010	188	8	188	55
12	SP-053-1144	SMH-053-21	SMH-053-11	Xavier Terrace	1/21/2010	184	8	184	73

TABLE F-4
CCTV Inspection Records⁴

Catchment	Pipe ID	US MH ID	DS MH ID	Street	Date	CCTV Length (ft)	Diameter (in)	Pipe Length (ft)	Total SCREAM Score
12	SP-053-1207	SMH-053-9	SMH-053-8	Holten Ave.	1/21/2010	227	8	104	84
12	SP-053-1234	SMH-053-8	SMH-054-56	Holten Ave.	1/21/2010	295	8	295	67
12	SP-053-1346	SMH-053-13	SMH-053-14.1	Kempesen Terrance	1/21/2010	176	8	176	93
12	SP-053-1381	SMH-053-12	SMH-053-8	Kempesen Terrance	1/21/2010	78	8	78	0
12	SP-053-1413	SMH-053-10	SMH-053-24	Leonard Terrance	1/21/2010	383	8	252	77
12	SP-053-1489	SMH-047-28	SMH-053-22	Wilbur Ave. Easement	1/21/2010	186	8	186	0
12	SP-053-1496	SMH-053-22	SMH-053-34	Wilbur Ave. Easement	1/21/2010	171	8	171	0
12	SP-053-1502	SMH-053-34	SMH-053-19	Wilbur Ave. Easement	1/21/2010	176	8	176	16
12	SP-053-550	SMH-053-29	SMH-053-19	Taber St. Easement	1/21/2010	257	10	257	86
12	SP-053-996	SMH-053-19	SMH-053-16	Taber St.	1/21/2010	249	10	249	85
		SMH-053-16	SMH-053-33	Eustis Ave.	1/22/2010	66	8	66	69
12	SP-047-1257	SMH-047-19	SMH-053-20	Eustis Ave.	1/22/2010	385	8	385	88
12	SP-053-1	SMH-053-14	SMH-060-19	Eustis Ave.	1/22/2010	314	12	314	77
12	SP-053-1037	SMH-053-18	SMH-053-14	Michael Terrance	1/22/2010	230	8	230	0
12	SP-053-1328	SMH-053-20	SMH-053-15	Eustis Ave.	1/22/2010	196	8	196	70
12	SP-053-137	SMH-053-17	SMH-053-14	Eustis Ave.	1/22/2010	71	12	71	86
12	SP-053-1397	SMH-053-24	SMH-053-33	Eustis Ave.	1/22/2010	183	8	183	50
12	SP-053-1455	SMH-054-56	SMH-060-21	Kay St.	1/22/2010	75	8	75	63
12	SP-053-1464	SMH-053-15	SMH-053-16	Eustis Ave.	1/22/2010	163	8	163	67
12	SP-053-1473	SMH-053-16	SMH-053-17	Eustis Ave.	1/22/2010	223	12	223	64
12	SP-053-954	None	SMH-053-15	Dana St.	1/22/2010	152	8	152	0
12	SP-060-1349	SMH-060-21	SMH-060-20	Kay St.	1/22/2010	331	8	331	88
12	SP-060-1367	SMH-060-20	SMH-060-1	Eustis Ave	1/22/2010	642	15	642	88
12	SP-060-1384	SMH-060-19	SMH-060-26	Eustis Ave.	1/22/2010	339	12	339	94
12	SP-060-1400	SMH-060-26	SMH-060-10	Eustis Ave.	1/22/2010	325	12	325	67
12	SP-047-744	None	SMH-047-23	Brightman St.	1/25/2010	144	8	144	60
12	SP-047-853	SMH-047-23	Main	Wilbur Ave.	1/25/2010	25	8	25	40
12	SP-048-745	SMH-048-40	SMH-048-41	Bliss Rd.	1/25/2010	240	8	240	84
12	SP-048-800	SMH-048-41	SMH-048-44	Bliss Rd.	1/25/2010	294	8	294	78
12	SP-053-121	SMH-053-33	SMH-053-17	Eustis Ave.	1/25/2010	26	8	26	70
12	SP-054-1179	SMH-054-49	SMH-054-55	Kempesen Terrance Easement	1/25/2010	90	6	2	96
		DMH-053-88	DMH-053-37	Taber St	2/8/2010	277	30	277	82
12	SP-047-1	SMH-047-4	SMH-047-5	Bliss Rd.	2/8/2010	119	10	119	90
12	SP-047-1072	SMH-047-18	SMH-047-21	Bliss Rd.	2/8/2010	221	10	221	45
12	SP-047-1107	SMH-047-13	SMH-047-18	Brooks Ave Extension	2/8/2010	340	8	340	84
12	SP-047-1141	SMH-047-15	NODE-047-15	Brooks Ave	2/8/2010	238	8	238	73
12	SP-047-1204	SMH-047-27	SMH-047-4	Bliss Rd.	2/8/2010	539	10	539	86
12	SP-047-1232	SMH-048-44	SMH-047-27	Bliss Rd.	2/8/2010	290	8	290	79
12	SP-047-950	SMH-047-5	SMH-047-18	Bliss Rd.	2/8/2010	253	10	253	63
12	SP-047-992	SMH-047-16	SMH-047-21	Haskell	2/8/2010	260	8	260	61
		SMH-053-7	SMH-060-16	Friendship Street	2/9/2010	233	12	235	0
12	SP-053-1259	SMH-047-21	SMH-053-4	Bliss Rd	2/9/2010	282	8	282	71
11	SP-053-1481	SMH-053-25	SMH-053-31	Gibbs Ave	2/9/2010	230	8	230	83
11	SP-053-280	SMH-053-28	SMH-053-25	Robinson St	2/9/2010	137	8	138	5
12	SP-053-296	SMH-053-4	SMH-053-5	Whitewell Ave	2/9/2010	299	10	299	31
12	SP-053-398	SMH-053-5	SMH-053-29	Whitewell Ave	2/9/2010	286	10	286	87
12	SP-053-476	SMH-053-28	SMH-053-28 NODE	Robinson St	2/9/2010	62	8	62	65
11	SP-053-858	SMH-053-7	SMH-060-16	Friendship Street	2/9/2010	233	12	235	87
11	SP-053-907	SMH-053-31	SMH-053-7	Friendship Place	2/9/2010	207	8	207	94
12	SP-060-403	SMH-060-2	SMH-060-18	Kay St	2/9/2010	231	8	156	86
12	SP-060-481	SMH-060-18 NODE	SMH-060-18	Gibbs Ave	2/9/2010	173	8	173	87
11	SP-060-555	SMH-060-23	SMH-060-2	Friendship Street	2/9/2010	286	8	286	87
12	SP-053-1110	SMH-053-32	SMH-060-28	Whitewell Pl	2/12/2010	397	8	397	89
12	SP-053-1306	SMH-053-30 NODE	SMH-053-30	Watson St	2/12/2010	137	8	138	72
12	SP-053-689	SMH-053-32 NODE	SMH-053-32	Watson St	2/12/2010	4	8	4	80
12	SP-053-750	SMH-053-30	SMH053-32	Watson St	2/12/2010	79	8	85	65
11	SP-059-1237	SMH-060-16	SMH-059-3	Powell Ave	2/12/2010	226	12	226	55
11	SP-059-1309a	SMH-059-3	SMH-060-3	Kay St	2/12/2010	0	8	0	0
12	SP-060-1310	SMH-060-28	SMH-060-19	Kay St	2/12/2010	341	8	341	100
12	SP-060-755	SMH-060-2	SMH-060-3	Kay St	2/12/2010	228	8	228	86
		SMH-047-26	SMH-047-30	Caswell Ave	2/23/2010	246	8	246	63
12		SMH-048-38	SMH-048-39	Gibson Park Rd	2/23/2010	32	8	32	62
12	SP-040-612	SMH-040-11	SMH-047-10	Almay St	2/23/2010	245	8	61	87
12	SP-040-678d	SMH-040-17	SMH-047-26	Caswell Ave	2/23/2010	359	8	359	88
12	SP-040-946	SMH-040-16	SMH-040-18	Freeborn St	2/23/2010	157	8	157	50
12	SP-040-988	SMH-040-18	SMH-047-7	Freeborn St	2/23/2010	304	8	304	78
12	SP-047-1175b	SMH-047-26	SMH-047-27	Bliss Rd	2/23/2010	141	8	141	9
12	SP-047-298	SMH-047-7	Node-047-3	Freeborn St	2/23/2010	19	8	19	49
12	SP-048-1	SMH-048-39	SMH-048-41	Gibson Park Rd	2/23/2010	89	8	89	56
12	SP-048-270	SMH-048-37	SMH-048-38	Gibson Park Rd	2/23/2010	105	8	105	84

TABLE F-4
CCTV Inspection Records⁴

Catchment	Pipe ID	US MH ID	DS MH ID	Street	Date	CCTV Length (ft)	Diameter (in)	Pipe Length (ft)	Total SCREAM Score
12	SP-048-9	SMH-048-38	SMH-048-39	Gibson Park Rd	2/23/2010	20	8	20	82
12	SP-060-1001	SMH-060-29	SMH-060-30	Ellery Rd	2/23/2010	117	24	117	0
		SMH-040-12 NODE	SMH-040-12	Princeton St	2/24/2010	25	8	25	0
11	SP-039-1202	SMH-039-48.1	SMH-039-48	Greene Ln	2/24/2010	364	8	364	86
11	SP-039-898	SMH-039-56	SMH-046-22	Mumford Ave	2/24/2010	229	8	229	68
11	SP-039-945	SMH-039-51	SMH-039-56	Mumford Ave	2/24/2010	219	8	219	55
11	SP-039-987	SMH-039-48	SMH-039-51	Porter Ave	2/24/2010	216	8	216	46
11	SP-040-108	SMH-040-2	SMH-040-60	Vernon Ave	2/24/2010	250	10	250	60
11	SP-040-193	SMH-040-5	SMH-040-2	Vernon Ave	2/24/2010	133	10	133	59
11	SP-040-225	SMH-040-15	SMH-040-5	Vernon Ave	2/24/2010	302	8	274	86
11	SP-040-227	SMH-040-8	SMH-040-6	Elliot St	2/24/2010	183	8	183	64
11	SP-040-273	SMH-040-12	SMH-040-9	Princeton St	2/24/2010	306	8	187	86
11	SP-040-739	SMH-040-6	SMH-040-4	Elliot Pl	2/24/2010	245	8	245	95
12	SP-047-799	SMH-047-10	SMH-047-5	Almay St	2/24/2010	362	8	362	87
		SMH-039-56.1	SMH-046-8	Mumford Ave	2/25/2010	188	8	188	77
11	SP-034-14	SMH-034-1	SMH-040-15	Freeborne St	2/25/2010	236	8	236	52
11	SP-034-239	SMH-034-20	SMH-040-2	Vernon Ave	2/25/2010	254	8	254	75
11	SP-039-1028	SMH-039-56 NODE	SMH-039-56	Mumford Ave	2/25/2010	180	8	180	64
11	SP-039-793	SMH-039-43 NODE	SMH-039-43	Thurston Ave	2/25/2010	210	8	210	73
11	SP-039-848	SMH-039-43	SMH-040-7	Thurston Ave	2/25/2010	310	8	310	86
11	SP-040-1	SMH-040-14	SMH-040-15	Vernon Ave	2/25/2010	302	8	48	95
11	SP-046-1032	SMH-046-20	SMH-046-23	Boughton Rd	2/25/2010	272	8	272	63
11	SP-046-1071	SMH-046-23	SMH-046-23 NODE	Boughton Rd	2/25/2010	5	8	5	15
11	SP-046-1175	SMH-046-8	SMH-046-22	Mumford Ave	2/25/2010	40	8	40	25
		SMH-033-1.1	SMH-033-1	Blackwell Pl	3/3/2010	292	8	292	68
		SMH-033-4.1	SMH-033-4 NODE	Bedlow Pl	3/3/2010	21	8	21	47
		SMH-033-7	SMH-033-4	Bedlow Ave	3/3/2010	10	8	10	7
		SMH-033-7.1	SMH-033-7	Bedlow Ave	3/3/2010	349	8	349	87
10	SP-033-163	SMH-033-4.1	SMH-033-4	Bedlow Pl	3/3/2010	288	8	288	83
10	SP-033-166	SMH-033-7	SMH-033-1	Bedlow Ave	3/3/2010	394	8	394	95
10	SP-033-986b	SMH-033-7	SMH-040-1	Bedlow Ave	3/3/2010	198	8	198	86
10	SP-034-177	SMH-034-12	SMH-040-1	Bedlow Ave	3/3/2010	343	8	343	95
11	SP-040-387	SMH-040-1	SMH-040-3	Bedlow Ave	3/3/2010	227	8	227	86
		SMH-033-6	SMH-033-6.1	Thurston Ave	3/5/2010	201	8	201	59
		SMH-033-6.2	SMH-033-6	Thurston Ave	3/5/2010	327	8	332	85
		SMH-039-39.1 NODE	SMH-039-39	Thurston Ave	3/5/2010	103	8	103	10
		SMH-039-50 Node	SMH-039-50	Peckham Ave	3/5/2010	158	8	158	71
10	SP-033-1027	SMH-039-38	SMH-033-6	Thurston Ave	3/5/2010	231	8	231	100
10	SP-039-1103	SMH-039-38	SMH-039-39	Thurston Ave	3/5/2010	94	8	94	69
10	SP-039-1137	SMH-039-45	SMH-039-44	Peckham Ave	3/5/2010	235	8	235	67
12	SP-039-1255	SMH-039-59	SMH-047-9	Ledyard St	3/5/2010	373	8	373	0
10	SP-039-464	SMH-039-45 Node	SMH-039-45	Peckham Ave	3/5/2010	29	8	29	33
11	SP-039-538	SMH-039-50	SMH-040-9	Peckham Ave	3/5/2010	177	8	177	61
11	SP-040-849	SMH-040-10	SMH-040-7	County St	3/5/2010	470	8	470	88
10	SP-038-207	SMH-038-24	SMH-038-25	Garfield St	4/8/2010	298	18	90	66
10	SP-038-261	SMH-038-23	SMH-038-24	Garfield St	4/8/2010	393	18	393	62
10	SP-038-385	SMH-038-25	SMH-038-26	Garfield St	4/8/2010	178	18	48	95
10	SP-038-610	SMH-039-47	SMH-038-23	Garfield St	4/8/2010	348	18	348	76
		House 55	Main	55 Garfield	4/9/2010	21	6	21	83
10	SP-038-205	SMH-038-29	SMH-038-30	Sheffield Ave	4/26/2010	117	12	16	71
10	SP-038-39	SMH-045-58	SMH-038-33	Sheffield Ave	4/26/2010	141	8	108	85
10	SP-038-676	SMH-039-52	SMH-038-29	Sheffield Ave	4/26/2010	160	10	160	53
10	SP-038-70	SMH-038-30	SMH-038-32	Sheffield Ave	4/26/2010	251	12	251	37
10	SP-038-792	SMH-038-32	SMH-038-33	Sheffield Ave	4/26/2010	251	12	58	62
10	SP-045-1	SMH-0945-59	SMH-045-53	Armstrong Pl.	4/26/2010	106	8	106	51
10	SP-045-1031	SMH-045-57	SMH-045-52	Longwood Pl..	4/26/2010	129	8	129	0
10	SP-045-1070	SMH-045-52	SMH-045-53	Evarts St.	4/26/2010	141	8	141	83
10	SP-045-1105	SMH-045-51	SMH-045-52	Evarts St	4/26/2010	147	8	147	5
10	SP-045-1139	SMH-045-50	SMH-045-51	Evarts St	4/26/2010	196	8	196	49
10	SP-045-1173	SMH-046-21	SMH-045-50	Evarts St	4/26/2010	220	8	212	72
10	SP-045-1304	SMH-045-53	SMH-045-14	Evarts St.	4/26/2010	157	8	157	62
10	SP-045-390	SMH-045-55	SMH-045-53	Armstrong Pl.	4/26/2010	211	8	211	86
10	SP-038-537	SMH-038-22	SMH-038-26	Homer St	4/27/2010	145	8	41	69
10	SP-038-737	SMH-038-21	SMH-038-28	Halsey St	4/27/2010	264	8	264	95
10	SP-038-847	SMH-038-33	SMH-038-34	Sheffield Ave	4/27/2010	230	12	230	66
10	SP-045-1281	SMH-045-14	SMH-045-60	Evarts St	4/27/2010	237	12	237	65
10	SP-045-1463	SMH-045-60.1	SMH-045-60	Homer St	4/27/2010	259	12	259	57
10	SP-045-18	Node-045-62.1	SMH-045-62	Evarts St	4/27/2010	170	10	170	32
10	SP-045-223	SMH-045-62	SMH-045-56	Halsey St	4/27/2010	340	12	340	49
10	SP-045-252	SMH-045-60	SMH-045-54	Homer St	4/27/2010	338	12	338	41

TABLE F-4
CCTV Inspection Records⁴

Catchment	Pipe ID	US MH ID	DS MH ID	Street	Date	CCTV Length (ft)	Diameter (in)	Pipe Length (ft)	Total SCREAM Score
10	SP-045-288	SMH-045-61	SMH-045-60	Evarts St	4/27/2010	172	10	172	61
10	SP-045-681	SMH-045-4	SMH-045-62	Halsey St	4/27/2010	347	12	347	56
10	SP-045-990	SMH-045-1	SMH-045-14	Hall Ave	4/27/2010	344	12	344	79
08		SMH-044-33	SMH-044-36	Southmayd St	4/29/2010	174	8	174	0
10	SP-037-536	SMH-037-16	SMH-038-28	Garfield St	4/29/2010	166	8	166	0
10	SP-038-897	SMH-038-28	SMH-045-56	Halsey St	4/29/2010	336	10	336	89
10	SP-038-944	SMH-038-27	SMH-038-28	Garfield St	4/29/2010	113	8	113	55
10	SP-044-741	SMH-044-46	SMH-044-41	Butler St	4/29/2010	266	12	266	21
10	SP-044-850	SMH-044-41.1 NODE	SMH-044-41	Evarts St	4/29/2010	146	10	146	43
10	SP-044-900	SMH-045-64	SMH-044-31	Prescott Hall Ave	4/29/2010	337	12	337	55
10	SP-045-7	SMH-045-7	SMH-045-64	Prescott Hall Ave	4/29/2010	341	12	341	54
10	SP-038-1	SMH-038-34	SMH-045-54	Homer St	5/3/2010	100	18	100	0
10	SP-038-463	SMH-038-26	SMH-038-34	Homer St	5/3/2010	143	18	143	63
10	SP-045-251	SMH-045-54	SMH-045-56	Homer St	5/3/2010	235	18	235	74
10	SP-037-8	SMH-037-17	SMH-044-31	Prescott Hall Ave	5/4/2010	283	8	283	95
		SMH-049-47.1	SMH-049-47	Van Zant Ave	5/6/2010	219	8	219	85
13	SP-049-1	SMH-049-47	SMH-049-51	Second St	5/6/2010	170	8	30	70
13	SP-049-257	SMH-049-53	SMH-049-54	Battery St	5/6/2010	339	12	339	61
13	SP-049-276	SMH-049-51	SMH-049-53	Second St	5/6/2010	288	8	288	61
08	SP-049-546	SMH-049-45	SMH-049-46	Second St	5/6/2010	37	8	37	53
08	SP-049-619	SMH-049-46	SMH-049-47	Second St	5/6/2010	93	8	93	83
13	SP-049-685	SMH-049-54	SMH-049-55	Washington St	5/6/2010	231	8	231	85
13	SP-049-801	SMH-049-55	SMH-056-59	Washington St	5/6/2010	241	8	241	33
13	SP-056-1	SMH-056-64	SMH-064-19	Washington St	5/6/2010	235	10	235	53
13	SP-056-306	SMH-056-61	SMH-056-62	Washington St	5/6/2010	234	8	234	87
13	SP-056-307	SMH-056-60	SMH-056-61	Chestnut St	5/6/2010	226	8	226	66
13	SP-056-338	SMH-056-59	SMH-056-61	Washington St	5/6/2010	234	8	2	100
13	SP-056-8	SMH-056-62	SMH-056-64	Washington St	5/6/2010	232	8	232	66
13	SP-064-1	SMH-064-19	SMH-064-21	Washington St	5/6/2010	247	12	247	52
		SMH-057-15	SMH-057-15.1	Second St	5/7/2010	39	8	39	93
		SMH-057-15.1	SMH-065-35	Second St	5/7/2010	250	8	250	85
		SMH-057-19.1	SMH-057-9	Second St	5/7/2010	289	8	28	87
13	SP-049-746	SMH-049-56	SMH-049-56.1 NODE	Second St	5/7/2010	100	8	100	9
13	SP-049-854	SMH-049-56	SMH-057-19	Second St	5/7/2010	269	8	269	84
13	SP-056-160	SMH-056-63	SMH-056-62	Walnut St	5/7/2010	267	8	267	85
13	SP-056-290	SMH-056-65	SMH-056-64	Willow St	5/7/2010	195	8	195	64
13	SP-056-339	SMH-056-65	SMH-057-15	Willow St	5/7/2010	68	8	68	77
13	SP-057-1260	SMH-057-19	SMH-057-19.1	Second St	5/7/2010	19	8	19	65
13	SP-057-860	SMH-057-9	SMH-057-15	Second St	5/7/2010	297	8	297	86
13	SP-057-909b	SMH-057-15	SMH-065-35	Second St	5/7/2010	183	8	183	61
13	SP-065-325	SMH-065-35	SMH-064-20	Elm St	5/7/2010	328	8	328	86
13	SP-065-341	SMH-065-46	SMH-064-19	Poplar St	5/7/2010	6	8	6	15
13	SP-050-263	SMH-050-69	SMH-057-4	Third St	5/12/2010	233	8	233	0
13	SP-050-282	SMH-050-67	SMH-050-68	Third St	5/12/2010	226	8	152	71
13	SP-050-313	SMH-050-68	SMH-050-69	Third St	5/12/2010	91	10	91	45
13	SP-050-395	SMH-050-65	SMH-050-68	Third St	5/12/2010	143	8	143	0
13	SP-050-473	SMH-050-66	SMH-050-65	Third St	5/12/2010	161	8	75	53
13	SP-050-547	SMH-050-60	SMH-050-62	Third St	5/12/2010	212	8	212	31
13	SP-050-620	SMH-050-62	SMH-050-65	Third St	5/12/2010	230	8	230	50
13	SP-050-747	SMH-050-64	SMH-050-67	Gladding Ct	5/12/2010	81	8	4	74
13	SP-057-1146	SMH-057-3	SMH-057-4	Cherry St	5/12/2010	222	8	222	60
13	SP-065-232	SMH-065-32	SMH-065-34	Second St	5/12/2010	191	10	191	87
		SMH-057-14.2 NODE	SMH-057-14	Willow St	5/13/2010	42	8	42	5
		SMH-057-6	SMH-057-7	Katzman Place	5/13/2010	117	8	117	64
13		SMH-065-18.1	SMH-065-12	Third St	5/13/2010	102	10	102	85
13	SP-057-1077	SMH-057-4	SMH-057-7	Third St	5/13/2010	240	10	240	61
13	SP-057-1329	SMH-057-14	SMH-057-14.1 NODE	Willow St	5/13/2010	112	8	112	5
13	SP-057-752	SMH-057-2	SMH-057-25	Third St	5/13/2010	258	10	258	86
13	SP-057-807	SMH-057-25	SMH-065-18	Third St	5/13/2010	232	10	232	87
13	SP-057-956	SMH-057-8	SMH-057-7	Chestnut St	5/13/2010	186	8	186	84
13	SP-057-998	SMH-057-7	SMH-057-2	Third St	5/13/2010	237	10	237	83
13	SP-065-1385	SMH-065-38	SMH-065-39	Poplar St	5/13/2010	239	8	239	87
13	SP-065-1401	SMH-065-39	SMH-065-18	Poplar St	5/13/2010	38	8	38	79
13	SP-065-1497	SMH-065-18	SMH-065-18.1	Third St	5/13/2010	129	10	129	86
		SMH-039-42.1 NODE	SMH-039-42	Burdick Ave	5/24/2010	103	8	103	55
10	SP-039-90	SMH-039-42	SMH-039-47	Burdick Ave	5/24/2010	65	8	65	66
		SMH-015-6.1	SMH-015-6	Hillside Ave	5/25/2010	51	12	0	42
10	SP-015-455	SMH-016-25	SMH-015-6	Sgt Weidman St	5/26/2010	178	8	178	0
10	SP-015-603	SMH-015-5	SMH-015-6.1	Hillside Ave	5/26/2010	130	12	130	42
10	SP-015-670	SMH-015-6	SMH-016-22	Hillside Ave	5/26/2010	339	12	168	66

TABLE F-4
CCTV Inspection Records⁴

Catchment	Pipe ID	US MH ID	DS MH ID	Street	Date	CCTV Length (ft)	Diameter (in)	Pipe Length (ft)	Total SCREAM Score
10	SP-016-158	SMH-016-14	SMH-016-16	Beacon Ct	5/26/2010	158	8	158	8
10	SP-016-27	SMH-016-17	SMH-016-12	Beacon Ct	5/26/2010	266	8	266	0
10	SP-016-377	SMH-016-16	SMH-016-20	Beacon Ct	5/26/2010	236	8	236	0
10	SP-016-456	SMH-016-18	SMH-016-20	Beacon St	5/26/2010	236	8	236	48
10	SP-016-55	SMH-016-12	SMH-016-13	Beacon Ct	5/26/2010	94	8	94	0
10	SP-016-60	SMH-016-13	SMH-016-14	Beacon Ct	5/26/2010	50	8	50	0
10	SP-016-843	SMH-016-21	SMH-016-23	Truman Rd	5/26/2010	159	8	159	64
		SMH-016-22.1	SMH-016-24	Hillside Ave	6/7/2010	107	12	107	0
10	SP-016-1	SMH-016-26	SMH-021-65	Service Drive	6/7/2010	162	8	162	68
10	SP-016-530	SMH-016-22	SMH-016-22.1	Hillside Ave	6/7/2010	153	12	153	16
10	SP-016-604	SMH-016-24	SMH-021-44	Hillside Ave	6/7/2010	360	12	360	16
10	SP-016-788	SMH-016-27	SMH-021-38	Service Drive	6/7/2010	263	8	263	3
10	SP-016-893	MH-016-23	SMH-021-34	Truman Rd	6/7/2010	157	8	157	85
10	SP-021-100	SMH-021-50	SMH-021-51	Hillside Ave	6/7/2010	76	12	76	8
10	SP-021-1200	SMH-021-44	SMH-021-47	Hillside Ave	6/7/2010	169	12	169	84
10	SP-021-1228	SMH-021-34	SMH-021-35	Truman Rd	6/7/2010	57	8	57	72
10	SP-021-1253	SMH-021-42	SMH-021-39	Truman Rd	6/7/2010	70	8	70	69
10	SP-021-1278	SMH-021-39	SMH-021-35	Truman Rd	6/7/2010	109	8	109	0
10	SP-021-13	SMH-021-36	SMH-021-39	Truman Rd	6/7/2010	189	8	150	56
10	SP-021-1301	SMH-021-35	SMH-021-65	Service Drive	6/7/2010	62	8	62	23
10	SP-021-1323	SMH-021-65	SMH-021-38	Service Drive	6/7/2010	151	8	151	11
10	SP-021-21	SMH-021-64	SMH-021-41	Service Drive	6/7/2010	270	8	270	27
10	SP-021-733	SMH-021-38	SMH-021-41	Service Drive	6/7/2010	145	8	79	94
10	SP-021-789	SMH-021-41	SMH-021-44	Service Drive	6/7/2010	96	8	96	80
10	SP-021-97	SMH-021-47	SMH-021-50	Hillside Ave	6/7/2010	284	12	284	60
		SMH-016-20.1	SMH-016-24	Beacon St	6/8/2010	130	8	130	8
		SMH-027-78	SMH-027-78.1	Dexter St	6/8/2010	29	6	9	94
10	SP-016-671	SMH-016-20	SMH-016-20.1	Beacon St	6/8/2010	276	8	276	67
10	SP-021-1026	SMH-021-45	SMH-021-48	Truman St	6/8/2010	247	8	247	70
10	SP-021-1066	SMH-021-48	SMH-021-54	Truman St	6/8/2010	240	8	60	50
10	SP-021-1101	SMH-021-59	SMH-021-55	Eisenhower	6/8/2010	188	8	188	11
10	SP-021-1135	SMH-021-61	SMH-021-53	Eisenhower	6/8/2010	132	8	132	5
10	SP-021-1169	SMH-021-60	SMH-021-52	Eisenhower	6/8/2010	130	8	130	26
10	SP-021-457	SMH-021-49	SMH-021-56	Rosedale Ave	6/8/2010	204	8	204	70
10	SP-021-531	SMH-021-46	SMH-021-49	Rosedale Ave	6/8/2010	244	8	244	34
10	SP-021-605	SMH-021-55	SMH-021-54	Eisenhower	6/8/2010	100	8	100	9
10	SP-021-672	SMH-021-54	SMH-021-53	Eisenhower	6/8/2010	76	8	76	21
10	SP-021-844	SMH-021-57	SMH-021-56	Eisenhower	6/8/2010	105	8	105	62
10	SP-021-894	SMH-021-56	SMH-021-55	Eisenhower	6/8/2010	155	8	155	28
10	SP-021-942	SMH-021-53	SMH-021-52	Eisenhower	6/8/2010	150	8	150	37
10	SP-021-985	SMH-021-53	SMH-021-51	Eisenhower	6/8/2010	289	8	289	53
		SMH-027-78.1	SMH-027-77	Dexter St	6/9/2010	26	8	26	84
10	SP-027-1	SMH-027-77	SMH-027-76	Dexter St	6/9/2010	240	8	240	95
10	SP-027-128	SMH-027-83	SMH-027-81	Dudley Ave	6/9/2010	114	8	23	92
10	SP-027-131	SMH-027-81	SMH-027-80	Dudley Ave	6/9/2010	205	8	149	51
10	SP-027-45	SMH-028-86	SMH-027-78	Dexter St	6/9/2010	183	6	183	94
10	SP-027-75	MH-027-78.1	SMH-027-77	Dexter St	6/9/2010	369	8	369	80
10		SMH-021-51	SMH-021-58	Hillside Ave.	6/10/2010	126	12	126	44
		SMH-034-18.1	SMH-034-18	Canonicus Ave.	6/10/2010	167	8	167	85
10	SP-021-378	SMH-021-58	SMH-027-76	Hillside Ave.	6/10/2010	185	12	185	94
10	SP-027-200	SMH-027-80	SMH-027-79	Dudley Ave	6/10/2010	200	8	168	91
10	SP-027-380	SMH-027-82	SMH-027-75	Hillside Ave.	6/10/2010	296	12	296	87
10	SP-027-459	SMH-027-79	SMH-027-82	Hillside Ave.	6/10/2010	199	12	199	77
10	SP-027-6	SMH-027-76	SMH-027-79	Hillside Ave.	6/10/2010	319	12	319	57
10	SP-033-1411	SMH-034-17	SMH-033-25	Canonicus Ave.	6/10/2010	235	8	235	85
10	SP-033-1427	SMH-033-25	SMH-033-26	Canonicus Ave.	6/10/2010	242	8	242	88
10	SP-033-895	SMH-027-75	SMH-033-16	Hillside Ave.	6/10/2010	420	12	420	86
10	SP-034-735	SMH-034-18	SMH-034-17	Canonicus Ave.	6/10/2010	249	8	249	95
		SMH-043-13	SMH-034-17	King Phillip Rd	6/11/2010	3	8	3	100
10	SP-033-1344	SMH-034-14	SMH-033-10	Admiral Kalbfus Rd	6/11/2010	550	8	550	64
10	SP-033-1362	SMH-033-10	SMH-033-9	Admiral Kalbfus Rd	6/11/2010	8	8	8	0
10	SP-033-1379b	SMH-033-26NODE	SMH-033-26	Sagamore St	6/11/2010	212	8	212	61
10	SP-033-1395	SMH-033-26	SMH-033-11	Sagamore St	6/11/2010	3	8	3	7
10	SP-034-382	SMH-034-15	SMH-034-18	Rowland Rd	6/11/2010	231	8	19	85
10	SP-034-674	SMH-034-13	SMH-034-17	King Phillip Rd	6/11/2010	214	8	214	94
		SMH-033-4	SMH-033-1	Bedlow Ave	6/14/2010	8	8	8	15
10		SMH-033-9	SMH-027-85	Admiral Kalbfus Rd	6/14/2010	148	8	67	84
10	SP-027-533	SMH-027-85	SMH-027-82	Admiral Kalbfus Rd	6/14/2010	136	8	136	50
10	SP-032-1	SMH-033-17.1	SMH-033-17	Malbone Rd	6/14/2010	431	8	156	94
10	SP-032-2	SMH-033-17.1 NODE	SMH-033-17.1	Malbone Rd	6/14/2010	6	8	6	0

TABLE F-4
CCTV Inspection Records⁴

Catchment	Pipe ID	US MH ID	DS MH ID	Street	Date	CCTV Length (ft)	Diameter (in)	Pipe Length (ft)	Total SCREAM Score
10	SP-033-126	SMH-033-1	SMH-033-22	Bedlow Ave	6/14/2010	154	8	154	93
10	SP-033-1302	SMH-027-85	SMH-033-9	Admiral Kalbfus Rd	6/14/2010	263	8	263	77
10	SP-033-1324	SMH-027-84	SMH-033-9	Sagamore St	6/14/2010	208	8	208	25
10	SP-033-943	SMH-034-11	SMH-033-7	Apthorp Ave	6/14/2010	357	8	58	86
10	SP-034-174	SMH-034-11	SMH-034-11 NODE	Apthorp Ave	6/14/2010	92	8	92	5
		SMH-045-6	SMH-045-10	Channing St	6/15/2010	44	8	44	69
10	SP-027-606	SMH-028-89	SMH-027-84	Dudley Ave	6/15/2010	269	8	269	94
10	SP-033-790	SMH-033-11	SMH-033-13	Pennacook St	6/15/2010	344	8	344	94
10	SP-033-845	SMH-033-13	SMH-027-75	Pennacook St	6/15/2010	139	8	127	77
10	SP-039-1	SMH-039-54	SMH-046-19	Madeline Dr	6/15/2010	257	8	257	90
10	SP-039-65	SMH-039-54	SMH-039-57	Madeline Dr	6/15/2010	2	8	2	0
10	SP-045-1345	SMH-045-10	SMH-045-11	Channing St	6/15/2010	160	8	121	64
10	SP-045-1363	SMH-045-11	SMH-051-100	Channing St	6/15/2010	60	8	13	32
10	SP-045-1380	SMH-051-82	SMH-045-11	Newport Ave	6/15/2010	319	8	319	93
10	SP-045-1412	SMH-046-6	SMH-045-10	Channing St	6/15/2010	64	8	64	52
10	SP-045-1454	SMH-051-99	SMH-045-10	Dartmouth St	6/15/2010	133	8	133	94
10	SP-046-1	SMH-046-19	SMH-046-17	Madeline Dr	6/15/2010	116	8	116	0
10	SP-046-293	SMH-048-5	SMH-046-6	Channing St	6/15/2010	74	8	74	28
10	SP-033-381	SMH-033-15	SMH-033-22	Harvard St	6/18/2010	61	8	61	17
10	SP-033-673	SMH-033-14	SMH-033-14NODE	Yale St	6/18/2010	83	8	83	68
10	SP-039-1171	SMH-039-44	SMH-039-46	Russel Ave	6/18/2010	214	12	214	63
10	SP-039-386	SMH-039-46	SMH-039-49	Russel Ave	6/18/2010	200	12	200	53
10	SP-033-1201	SMH-039-37 NODE	SMH-039-37	Malbone Rd	6/21/2010	428	8	428	95
10	SP-033-6	SMH-033-12	SMH-039-37	Cummings Rd	6/21/2010	297	8	297	86
10	SP-033-734	SMH-033-20	SMH-033-12	Cummings Rd	6/21/2010	133	8	133	87
10	SP-039-267	SMH-039-49	SMH-039-52	Russel Ave	6/21/2010	413	12	413	65
10	SP-039-677	SMH-039-37	SMH-039-36	Malbone Rd	6/21/2010	280	8	280	95
10	SP-039-738	SMH-046-17	SMH-039-52	Malbone Rd	6/21/2010	282	8	196	94
10	SP-045-1326	SMH-045-63	SMH-045-65	Van Zandt Ave	6/21/2010	218	12	218	100
10	SP-045-468	SMH-045-8	SMH-045-65	Albro St	6/21/2010	262	8	262	78
10	SP-045-851	SMH-045-65	SMH-045-1	Van Zandt Ave	6/21/2010	172	12	172	61
10	SP-046-8	SMH-046-15	SMH-046-17	Malbone Rd	6/21/2010	38	8	38	77
		SMH-068-37	SMH-068-42	Prarie Ave	6/30/2010	281	10	281	60
		SMH-074-29	SMH-066-37	Prarie Ave	6/30/2010	315	10	315	69
		SMH-074-30 NODE	SMH-074-30	Rhode Island Ave	6/30/2010	184	8	184	61
12	SP-060-1	SMH-068-42	SMH-060-13	Hunter St	6/30/2010	179	8	179	63
11	SP-060-9	SMH-068-40	SMH-060-13	Ellery Rd	6/30/2010	117	8	117	64
11	SP-068-1	SMH-074-33	SMH-068-4	Hunter St	6/30/2010	583	8	583	95
11	SP-068-256	SMH-068-44	SMH-068-4	Champlain St	6/30/2010	131	8	131	85
11	SP-068-353	SMH-068-39	SMH-068-41	Prarie Ave	6/30/2010	262	10	262	94
11	SP-068-487	SMH-068-37	SMH-068-39	Prarie Ave	6/30/2010	160	10	160	85
11	SP-074-5	SMH-074-30	SMH-074-28	Catherine St	6/30/2010	339	8	339	86
12	SP-060-1115	SMH-068-51	SMH-060-6	Champlain St	7/1/2010	435	8	435	88
12	SP-060-1238	SMH-060-5	SMH-060-6	Ellery Rd	7/1/2010	207	8	207	68
12	SP-060-1416	SMH-060-50	SMH-060-5	Gibbs Ave	7/1/2010	274	8	109	95
12	SP-060-2	SMH-060-13	SMH-060-5	Ellery Rd	7/1/2010	279	8	279	88
12	SP-060-202	SMH-060-27	SMH-060-6	N Champlain Pl	7/1/2010	530	8	425	68
12	SP-060-2a	SMH-060-13	SMH-060-5	Ellery Rd	7/1/2010	279	8	279	88
12	SP-068-370	SMH-068-1	SMH-068-50	Gibbs Ave	7/1/2010	255	8	255	88
11	SP-073-564	SMH-073-22	SMH-073-20	Greenough Pl	7/1/2010	503	12	99	94
11	SP-073-702	SMH-073-23	SMH-073-22	Greenough Pl	7/1/2010	487	10	272	0
		SMH-075-35	SMH-074-35	Eustis Ave	7/2/2010	452	8	452	73
12	SP-060-1211	SMH-060-6	SMH-060-11	Ellery Rd	7/2/2010	234	12	234	94
11	SP-068-1083	SMH-068-47	SMH-0068-48	Rhode Island	7/2/2010	103	8	103	42
11	SP-068-760	SMH-068-48	SMH-068-48 NODE	Champlain St	7/2/2010	9	8	9	15
12	SP-075-2	SMH-083-21	SMH-075-35	Eustis Ave	7/2/2010	527	8	527	86
12	SP-075-3	SMH-075-35	SMH-075-36	Eustis Ave	7/2/2010	48	8	48	10
12	SP-083-48	SMH-083-20	SMH-083-19	Eustis Ave	7/2/2010	287	8	287	57
12	SP-083-76	SMH-083-18	SMH-083-21	Eustis Ave	7/2/2010	97	8	97	32
12	SP-083-98	SMH-090-9	SMH-083-18	Eustis Ave	7/2/2010	91	8	91	9
12	SP-090-421	SMH--090--13	SMH-090-9	Eustis Ave	7/2/2010	296	8	296	48
01	SP-089-1	SMH-089-70	SMH-095-62	Rhode Island Ave South	9/30/2010	262	8	262	84
11	SP-089-1124	SMH-089-73	SMH-089-74	Beach Ave	9/30/2010	212	8	212	80
11	SP-089-1158	SMH-089-74	SMH-089-69	Beach Ave	9/30/2010	142	8	142	85
11	SP-089-153	SMH-089-8	SMH-089-2	Memorial Blvd	9/30/2010	0	8	486	90
01	SP-095-196	End of Line	SMH-095-56	Dresser St	9/30/2010	39	8	215	65
11	SP-095-21	SMH-095-63	SMH-095-64	Merton Ave	9/30/2010	320	8	320	87
01	SP-095-500	SMH-102-9	SMH-095-58	Annandale Rd	9/30/2010	183	8	183	24
01	SP-095-574	End of Line	SMH-102-9	Faxon Green Rd	9/30/2010	4	8	415	76
11	SP-095-972a	End of Line	SMH-095-55	Dresser St	9/30/2010	28	6	101	20

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CCTV Inspection Records⁴

Catchment	Pipe ID	US MH ID	DS MH ID	Street	Date	CCTV Length (ft)	Diameter (in)	Pipe Length (ft)	Total SCREAM Score
		SMH-089-4	SMH-095-61	Annandale Rd	10/4/2010	164	8	235	64
		SMH-094-48	SMH-095-60	East Bowery St	10/4/2010	17	12	720	89
01	SP-082-101	SMH-082-11	SMH-082-10	Oakwood Terrace	10/4/2010	116	8	83	47
01	SP-082-79	SMH-082-9	SMH-082-11	Oakwood Terrace	10/4/2010	117	8	117	55
01	SP-095-1	SMH-095-68	SMH-095-69	Weaver Ave	10/4/2010	5	8	363	100
01	SP-095-198	SMH-095-56	SMH-095-57	Dresser St	10/4/2010	24	8	398	77
01	SP-095-211	SMH-095-57	SMH-095-61	Annandale Rd	10/4/2010	443	8	443	85
01	SP-095-424	SMH-095-58-A	SMH-095-57	Annandale Rd	10/4/2010	250	8	250	75
01	SP-095-501	SMH-095-58	SMH-095-58-A	Annandale Rd	10/4/2010	14	8	14	0
01	SP-095-646	SMH-095-67	T-Connector	Lowndes St	10/4/2010	8	8	246	100
01	SP-095-826	SMH-095-61	SMH-095-60	Merton Ave	10/4/2010	444	8	444	73
01	SP-095-878	SMH-095-60	SMH-095-59	Merton Ave	10/4/2010	2	8	29	0
01	SP-102-93	SMH-102-8	SMH-102-1	East Bowery St	10/4/2010	2	10	353	0
		SMH-093-22A	SMH-093-23	King St	10/8/2010	77	8	77	76
		SMH-093-24	T-Connector	King St	10/8/2010	55	8	264	51
01	SP-081-1121	SMH-081-6	SMH-088-65	Tews Ct	10/8/2010	245	8	245	78
01	SP-082-17	SMH-082-14	SMH-089-1.1	Red Cross Ave	10/8/2010	445	15	445	86
01	SP-082-417	SMH-082-10	SMH-082-13	Oakwood Ter	10/8/2010	142	8	142	20
01	SP-082-494	SMH-082-13	SMH-082-14	Red Cross Ave	10/8/2010	49	12	49	0
01	SP-082-568	SMH-082-16	SMH-082-15	Red Cross Ave	10/8/2010	171	12	171	17
01	SP-082-641	SMH-082-15	SMH-082-13	Red Cross Ave	10/8/2010	216	12	216	0
01	SP-089-1159	SMH-089-1.1	SMH-089-1	Red Cross Ave	10/8/2010	396	15	396	87
06	SP-093-1192	SMH-093-22	SMH-093-22A	King St	10/8/2010	96	8	96	66
06	SP-093-1220	SMH-093-23	SMH-093-24	King St	10/8/2010	251	8	251	58
01	SP-094-1	SMH-094-49	SMH-094-48	Freebody St	10/8/2010	178	8	178	42
01	SP-094-499	SMH-094-53	SMH-094-48	East Bowery St	10/8/2010	18	15	567	37
01	SP-081-10	SMH-081-4	SMH-081-3	Redwood St	10/11/2010	155	8	155	76
01	SP-081-1155	SMH-081-92	SMH-088-67	Chapel St	10/11/2010	290	8	290	86
01	SP-081-2	SMH-081-4.2	SMH-081-4.1	Redwood St	10/11/2010	199	8	199	0
01	SP-081-3	SMH-081-4.1	SMH-081-4	Redwood St	10/11/2010	6	8	6	0
01	SP-081-567	SMH-081-5	SMH-081-91	Old Beach Rd	10/11/2010	229	15	229	65
01	SP-081-82	SMH-081-3	Tee-connector	Cottage St	10/11/2010	216	8	216	62
01	SP-081-967	SMH-081-91	SMH-081-10	Old Beach Rd	10/11/2010	158	15	158	46
01	SP-088-1538	SMH-088-67	SMH-088-46	Chapel St	10/11/2010	147	8	147	87
01	SP-088-160	SMH-088-31.1	SMH-088-31	Edgar Ct	10/11/2010	355	12	355	94
01	SP-088-570	SMH-088-51	SMH-088-31	Edgar Ct	10/11/2010	24	12	100	51
01	SP-088-643	SMH-088-31	SMH-088-38	Edgar Ct	10/11/2010	187	12	187	51
01	SP-088-707	SMH-088-38	SMH-088-37	Edgar Ct	10/11/2010	113	12	113	70
		SMH-081-93	SMH-081-8	Old Beach Rd	10/14/2010	232	12	232	95
		SMH-087-44	SMH-087-47	John St	10/14/2010	463	12	463	68
		SMH-088-25 A	SMH-088-64	Liberty St	10/14/2010	214	8	214	65
01	SP-081-1009	SMH-081-10	SMH-081-10 A	Sunnyside Pl	10/14/2010	295	15	295	61
01	SP-081-22	SMH-088-25	SMH-081-93	Liberty St	10/14/2010	355	12	355	75
01	SP-088-1356	SMH-088-47	SMH-088-63	Liberty St	10/14/2010	121	8	121	5
01	SP-088-1374	SMH-088-63	SMH-088-34	Chapel St	10/14/2010	157	10	157	54
01	SP-088-1407	SMH-088-64	SMH-088-47	Liberty St	10/14/2010	65	8	65	6
01	SP-088-1532	SMH-088-65	SMH-088-66	Tews Ct	10/14/2010	13	8	100	24
01	SP-088-1550	SMH-088-46	SMH-088-31.1	Chapel St	10/14/2010	135	8	135	87
01	SP-088-159	SMH-088-34	SMH-088-31.1	Chapel St	10/14/2010	165	10	165	74
06	SP-080-1049	SMH-081-95	SMH-080-80	Mill St	10/19/2010	390	8	390	74
06	SP-080-1405	SMH-081-90	SMH-080-59	Church St	10/19/2010	132	6	34	88
06	SP-080-1421	SMH-080-59	SMH-080-59A	Church St	10/19/2010	269	8	269	0
06	SP-081-1217	SMH-081-88	SMH-088-90	Bellevue Ave	10/19/2010	100	8	100	48
06	SP-087-1478	SMH-088-43	SMH-088-43A	Prospect Hill St	10/19/2010	708	12	708	76
01	SP-088-1	SMH-088-52	SMH-089-7	Memorial Blvd	10/19/2010	35	36	35	6
06	SP-088-110	SMH-088-39	SMH-088-41	Bellevue Ave	10/19/2010	301	8	305	100
06	SP-088-1157	SMH-088-42	SMH-088-43	Prospect Hill St	10/19/2010	103	12	103	26
06	SP-088-1423	SMH-088-50	SMH-088-39	Bellevue Ave	10/19/2010	45	8	51	75
		SMH-089-5	SMH-089-7	Memorial Blvd	10/20/2010	155	12	290	60
01	SP-088-496	SMH-088-30	SMH-088-53	Memorial Blvd	10/20/2010	54	12	54	32
01	SP-088-768	SMH-088-37	SMH-088-30	Edgar Ct	10/20/2010	142	12	142	28
01	SP-088-823	SMH-088-56	SMH-088-53	Memorial Blvd	10/20/2010	479	12	244	95
01	SP-088-824	SMH-088-56	SMH-088-53	Memorial Blvd	10/20/2010	479	12	244	95
01	SP-088-875	SMH-088-53	SMH-089-7	Memorial Blvd	10/20/2010	171	12	16	93
01	SP-088-876	SMH-088-53	SMH-089-7	Memorial Blvd	10/20/2010	171	12	16	93
01	SP-088-969	SMH-088-57	SMH-088-56	Memorial Blvd	10/20/2010	225	12	225	99
01	SP-088-970	SMH-088-57	SMH-088-56	Memorial Blvd	10/20/2010	225	12	225	99
01	SP-089-497a	SMH-089-10	SMH-089-7	Memorial Blvd	10/20/2010	92	12	54	64
		SMH-093-3	SMH-093-3A	Bowery St	10/27/2010	213	10	213	50
		SMH-093-3A	SMH-093-33	Bowery St	10/27/2010	354	10	354	55

TABLE F-4
CCTV Inspection Records⁴

Catchment	Pipe ID	US MH ID	DS MH ID	Street	Date	CCTV Length (ft)	Diameter (in)	Pipe Length (ft)	Total SCREAM Score
01	SP-081-766	SMH-082-8	SMH-081-96	Old Beach Rd	10/27/2010	250	8	250	41
01	SP-081-821	SMH-081-96	SMH-082-16	Red Cross Ave	10/27/2010	44	8	44	25
01	SP-081-922	SMH-081-97	SMH-081-10	Old Beach Rd	10/27/2010	29	8	225	100
01	SP-088-1487	SMH-088-60	SMH-088-57	Memorial Blvd	10/27/2010	536	12	541	39
01	SP-088-1488	SMH-088-60	SMH-088-57	Memorial Blvd	10/27/2010	536	12	541	39
06	SP-093-1013	SMH-094-47	SMH-093-3	Bowery St	10/27/2010	127	10	245	100
11	SP-073-1	SMH-073-15	SMH-073-14	Catherine St	10/28/2010	260	8	260	82
11	SP-073-376	SMH-073-11	SMH-073-12	Kay St	10/28/2010	355	8	355	71
11	SP-073-412	SMH-073-12	SMH-073-16	Kay St	10/28/2010	46	8	46	91
11	SP-073-490	SMH-073-21	SMH-073-12	Pell St	10/28/2010	428	8	428	68
11	SP-073-818	SMH-073-14	SMH-073-13	Ayrault St	10/28/2010	19	8	19	0
01	SP-089-497	SMH-089-5	SMH-089-10	Memorial Blvd	10/28/2010	286	12	250	64
01	SP-089-644	SMH-089-3	SMH-089-5	Memorial Blvd	10/28/2010	11	12	11	15
01	SP-094-201	SMH-094-50	SMH-095-59	Merton Ave	10/28/2010	27	8	290	72
12	SP-096-17	SMH-096-73	SMH-096-70	Sea View Ave Easement	10/28/2010	232	8	232	65
12	SP-096-206	SMH-096-72	SMH-096-73	Sea View Ave Easement	10/28/2010	103	8	230	0
06	SP-087-923	SMH-088-62	SMH-087-8	William St	11/1/2010	35	8	35	70
		SMH-068-2	SMH-068-52	Champlain St	11/3/2010	353	8	368	95
12	SP-068-634	SMH-074-32	SMH-068-35	Eustis Ave	11/3/2010	265	8	265	70
12	SP-068-867	SMH-068-35	SMH-068-52	Eustis Ave	11/3/2010	431	8	431	78
11	SP-073-19	SMH-081-1.2	SMH-073-24	Brinley St	11/3/2010	143	10	323	18
11	SP-081-493	SMH-081-1.1	SMH-081-1.2	Brinley St	11/3/2010	74	10	160	17
01	SP-095-11	SMH-095-62	SMH-095-61	Merton St	11/3/2010	357	6	357	27
11	SP-095-972	SMH-095-55	SMH-095-66	Dresser St	11/3/2010	159	6	159	61
		SMH-052-106	SMH-046-2	Bradford Ave	11/16/2010	137	8	392	94
11	SP-046-798	SMH-046-2	SMH-046-18	Bliss Rd	11/16/2010	254	8	254	84
11	SP-052-1109	SMH-052-3	SMH-052-5	Gibbs Ave	11/16/2010	74	10	74	72
11	SP-052-1143	SMH-052-5	SMH-053-25	Gibbs Ave	11/16/2010	328	10	328	58
11	SP-052-1177	SMH-052-2	SMH-052-7	Friendship St	11/16/2010	98	8	98	0
11	SP-052-1206	SMH-052-7	SMH-053-7	Friendship St	11/16/2010	426	8	350	88
11	SP-052-749	SMH-052-105	SMH-052-107	Friendship St	11/16/2010	153	8	153	37
11	SP-052-804	SMH-052-107	SMH-052-108	Friendship St	11/16/2010	92	8	92	79
11	SP-046-1174	SMH-046-18	SMH-052-3	Gibbs Ave	11/17/2010	351	8	351	94
11	SP-052-292	SMH-052-109	SMH-052-5	Gardiner St	11/17/2010	42	8	250	70
11	SP-052-688	SMH-052-8	SMH-052-14	Powell Ave	11/17/2010	26	8	235	11
11	SP-052-953	SMH-052-14	SMH-059-1	Powell Ave	11/17/2010	270	8	270	94
11	SP-059-1287	SMH-059-1	SMH-059-3	Powell Ave	11/17/2010	197	8	197	62
12	SP-060-912	SMH-060-3 NODE	SMH-060-3	Powell Ave	11/17/2010	181	8	181	85
11	SP-067-106	SMH-067-13	SMH-067-12	Kay Ter	11/17/2010	204	8	204	42
11	SP-067-106b	SMH-067-14	SMH-067-13	Kay Ter	11/17/2010	7	8	7	15
		SMH-067-21	SMH-067-11	Kay St	11/18/2010	105	8	105	20
		SMH-067-33	SMH-067-12	Kay St	11/18/2010	222	10	222	21
		SMH-067-33 Node	SMH-067-33	Kay St	11/18/2010	9	8	305	43
11		SMH-073-10	SMH-072-40	Bull St	11/18/2010	401	12	401	87
		SMH-158	SMH-081-1.2	Brinley St	11/18/2010	158	8	1	77
11	SP-073-363	SMH-073-19	SMH-073-18	Marin St	11/18/2010	58	8		69
11	SP-073-919	SMH-080-81	SMH-073-10	Kay St	11/18/2010	486	12	486	94
		SMH-072-40	SMH-072-39	Bull St	11/22/2010	283	12	283	41
		SMH-073-17	SMH-073-18	Mount Vernon	11/22/2010	1	8	30	0
11		SMH-073-18	SMH-072-40	Mount Vernon	11/22/2010	298	8	298	31
11	SP-072-10	SMH-072-25	SMH-072-37	Mount Vernon	11/22/2010	270	8	270	58
11	SP-072-1119	SMH-072-2	SMH-072-4	Sherman St	11/22/2010	63	18		85
11	SP-072-1153	SMH-072-37	SMH-072-36	Barney St	11/22/2010	296	12	296	87
11	SP-072-1187	SMH-072-36	SMH-072-32	Barney St	11/22/2010	287	12	287	95
11	SP-072-1215	SMH-072-4	SMH-072-5	Sherman St	11/22/2010	57	15	60	50
11	SP-072-20	SMH-072-1	SMH-072-37	Barney St	11/22/2010	204	10	204	86
11	SP-072-28	SMH-072-42	SMH-072-36	Barney Ct	11/22/2010	176	8	176	68
11		SMH-072-3	SMH-072-40	Mount Vernon	11/23/2010	110	8	113	74
		SMH-072-5	SMH-072-5.1	Sherman St	11/23/2010	61	15	61	19
		SMH-072-9.1	SMH-072-9	Alan Ct	11/23/2010	126	8	126	0
11	SP-066-1483	SMH-072-8.1	SMH-072-8	Spring St	11/23/2010	53	8		87
11	SP-072-1007	End of Line	SMH-072-8	Spring St	11/23/2010	3	8	113	0
11	SP-072-1085	SMH-073-9	SMH-072-2	Sherman St	11/23/2010	158	6		89
11	SP-072-1371	SMH-072-8	SMH-072-6	Spring St	11/23/2010	95	8	95	95
11	SP-072-1388	SMH-072-32	SMH-072-10	Spring St	11/23/2010	102	12	102	5
11	SP-072-1404	SMH-072-6	SMH-072-9	Spring St	11/23/2010	149	8	149	94
11	SP-072-1420	SMH-072-9	SMH-072-10	Spring St	11/23/2010	20	8	20	92
06	SP-072-1459	SMH-072-35	SMH-072-34	Touro	11/29/2010	319	12	319	13
06	SP-072-1526	SMH-072-34	SMH-072-31	Touro	11/29/2010	224	12	224	0
06	SP-080-566	SMH-087-34	SMH-080-78	Pelham St	12/3/2010	236	10	410	89

TABLE F-4
CCTV Inspection Records⁴

Catchment	Pipe ID	US MH ID	DS MH ID	Street	Date	CCTV Length (ft)	Diameter (in)	Pipe Length (ft)	Total SCREAM Score
06	SP-087-1	End of Line	SMH-087-38	Corne St	12/3/2010	2	8	230	90
06	SP-087-1316	SMH-087-38	SMH-087-37	Prospect Hill St	12/3/2010	151	12	151	74
06	SP-087-1337	SMH-087-37	Tee connector	Prospect Hill St	12/3/2010	203	12	203	94
06	SP-087-1422	SMH-087-36	SMH-087-33	Prospect Hill St	12/3/2010	330	8	373	67
06	SP-087-1531	SMH-087-35	SMH-087-34	Pelham St	12/3/2010	322	10	322	71
06	SP-087-495	End of Line	SMH-087-21	Franklin St	12/3/2010	68	15	68	43
06	SP-087-569	SMH-087-21	SMH-087-22	Franklin St	12/3/2010	159	15	159	41
06	SP-087-642	SMH-087-22	SMH-087-22.1	Franklin St	12/3/2010	242	15	242	26
		SMH-044-37	SMH-044-32	Southmayd St	1/6/2011	243	18	243	16
10	SP-044-1	SMH-044-42	SMH-050-74	Brandt St	1/6/2011	344	18	344	14
10	SP-044-680	SMH-044-32	SMH-044-41	Butler St	1/6/2011	337	18	337	87
10	SP-044-796	SMH-044-41	SMH-044-42	Evarts St	1/6/2011	236	18	236	100
10	SP-044-947	SMH-045-056	SMH-044-31	Southmayd St	1/6/2011	240	18	243	60
10	SP-050-1	SMH-050-76	SMH-050-58	Van Zandt	1/6/2011	310	18	310	4
10	SP-050-1034	SMH-050-58	SMH-050-59	Van Zandt	1/6/2011	224	18	224	4
10	SP-050-66	SMH-050-74	SMH-050-76	Van Zandt	1/6/2011	264	18	264	76
10	SP-050-91	SMH-050-59	SMH-057-1	Van Zandt	1/6/2011	470	18	470	53
10	SP-050-951	SMH-050-74	SMH-050-75	Van Zandt	1/6/2011	26	18	26	57
		SMH-050-59.1	SMH-057-1	Walnut St	1/7/2011	286	18	286	36
		SMH-065-33	SMH-065-31	Elm St	1/7/2011	118	18	118	21
		SMH-065-37	SMH-065-33	Poplar St	1/7/2011	235	18	154	95
		SMH-065-37	SMH-065-33	Poplar St	1/7/2011	154	18	154	0
10	SP-057-171	SMH-057-1	SMH-065-37	Poplar St	1/7/2011	368	18	16	16
10	SP-065-1212	SMH-065-42	SMH-065-42.1	Elm St	1/7/2011	22	18	22	0
10	SP-065-1548	SMH-065-31	SMH-065-42	Elm St	1/7/2011	143	18	143	0
06	SP-079-11	SMH-080-85	SMH-079-45	Pelham St	1/7/2011	251	10	251	95
06	SP-080-415	SMH-080-86.1	SMH-080-85	Pelham St	1/7/2011	258	10	258	88
11	SP-051-1108	SMH-058-24	SMH-051-96	Warner St	1/10/2011	339	8	339	95
11	SP-051-905	SMH-051-98	SMH-058-24	Kingston Ave	1/10/2011	47	8	226	10
11	SP-051-994	SMH-051-90	SMH-051-95	Warner Pl	1/10/2011	307	8	307	87
11	SP-058-347	SMH-058-28	SMH-058-35	Kingston Ave	1/10/2011	232	8	232	60
11	SP-058-401	SMH-058-24	SMH-058-28	Kingston Ave	1/10/2011	227	8	227	58
11	SP-058-479	SMH-058-27	SMH-058-24	Warner St	1/10/2011	210	8	210	0
06	SP-079-491	SMH-083-83	SMH-079-44.1.1	Mill St	1/10/2011	192	8	192	73
06	SP-079-491b	SMH-079-44.1.1	SMH-079-44.1	Mill St	1/10/2011	276	8	295	65
06	SP-080-1008	SMH-080-80	SMH-080-79	Mill St	1/10/2011	191	8		88
06	SP-080-1293	SMH-080-66	SMH-080-84	Mill St	1/10/2011	11	8	273	15
06	SP-080-24	SMH-080-79-NODE	SMH-080-79	Corne St	1/10/2011	76	8	76	52
06	SP-080-966	SMH-080-79	SMH-080-66	Mill St	1/10/2011	220	8	220	86
11	SP-058-1209	SMH-058-25	SMH-058-28	Johnson Ct	1/11/2011	249	8	166	63
11	SP-058-316	SMH-058-35	SMH-058-43	Kingston Ave	1/11/2011	230	8	230	84
11	SP-058-317	SMH-058-29	SMH-058-35	Heath St	1/11/2011	131	8		68
11	SP-058-553	SMH-058-33	SMH-058-28	Johnson Ct	1/11/2011	190	8	190	59
06	SP-087-1245	SMH-088-44	SMH-087-39.1	John St	1/11/2011	462	12	462	87
		SMH-058-46.1	SMH-058-46	Tilden St	1/14/2011	75	8	75	72
		SMH-058-46.2	SMH-058-46.1	Tilden St	1/14/2011	51	8	51	0
11	SP-051-952	SMH-051-96	SMH-058-26	Pond Ave	1/14/2011	278	12	278	77
10	SP-057-1398	SMH-058-42	SMH-057-13	Warner St	1/14/2011	241	8	240	61
10	SP-057-1414	SMH-057-13	SMH-057-13-Node	Warner St	1/14/2011	116	8	132	91
11	SP-058-1040	SMH-058-43	SMH-058-47	Kingston Ave	1/14/2011	179	12	243	64
11	SP-058-1261	SMH-058-34	SMH-058-42	Warner St	1/14/2011	214	8	218	63
10	SP-058-1286	SMH-058-46	SMH-058-42	Tilden St	1/14/2011	200	8	200	61
11	SP-058-300	SMH-058-36	SMH-058-43	Pearl St	1/14/2011	18	8		44
11	SP-058-626	SMH-058-32	SMH-058-37	Callender Ave	1/14/2011	236	8	236	61
11	SP-058-808	SMH-058-44	SMH-058-43	Pearl St	1/14/2011	99	8		65
10	SP-058-910	SMH-058-31-Node	SMH-058-31	Warner St	1/14/2011	11	8	11	44
11	SP-058-957	SMH-058-31	SMH-058-34	Warner St	1/14/2011	135	8	135	45
		End of Line	SMH-058-48	Burnside Ave	1/17/2011	202	8	685	69
11	SP-058-692	SMH-058-37	SMH-058-45	Callender Ave	1/17/2011	275	8	275	80
11	SP-058-861	SMH-058-45	Tee connector	Callender Ave	1/17/2011	5	8	358	0
11	SP-058-999	SMH-058-48	SMH-066-40	Burnside Ave	1/17/2011	170	10	285	64
11	SP-066-1312	SMH-066-38	Tee connector	Tilden St	1/17/2011	11	8	343	0
11		SMH-058-30	SMH-058-38	Pond Ave	1/18/2011	281	12	281	87
11	SP-051-1258	SMH-052-11	SMH-051-101	Clinton Ave	1/18/2011	249	8	249	67
11	SP-051-803	SMH-051-101	SMH-051-91	Clinton Ave	1/18/2011	183	8	183	31
11	SP-052-906	SMH-052-12	SMH-052-11	Clinton Ave	1/18/2011	246	8		62
11	SP-058-1113	SMH-058-38	SMH-058-41	Pond Ave	1/18/2011	67	12	67	82
11	SP-058-1181	SMH-058-23	SMH-058-30	Pond Ave	1/18/2011	180	12	285	87
		SMH-059-16.1	SMH-059-16	Gould St	1/19/2011	312	15	312	93
11	SP-051-1142	SMH-051-87	SMH-051-93	Gould St	1/19/2011	240	8	240	77

TABLE F-4
CCTV Inspection Records⁴

Catchment	Pipe ID	US MH ID	DS MH ID	Street	Date	CCTV Length (ft)	Diameter (in)	Pipe Length (ft)	Total SCREAM Score
11	SP-051-1283	SMH-051-79	SMH-058-49	Gould St	1/19/2011	54	15	54	66
11	SP-051-687	SMH-051-93	SMH-051-79	Gould St	1/19/2011	363	8	363	70
11	SP-051-748	SMH-051-97	SMH-051-79	Park St	1/19/2011	58	10		96
11	SP-051-856	SMH-059-5	SMH-051-97	Park St	1/19/2011	434	10	434	63
11	SP-058-1430	SMH-058-49	SMH-059-16.1	Gould St	1/19/2011	257	15	257	64
10		SMH-066-54	SMH-066-8	Farewell St	1/25/2011	34	8	348	5
		SMH-087-11	SMH-087-28	Ann St	1/25/2011	101	12	101	5
06		SMH-087-12	SMH-087-11	Ann St	1/25/2011	20	12	20	65
		SMH-087-28	SMH-087-5	Ann St	1/25/2011	163	12	328	76
		SMH-100-18	SMH-100-18.1-Node	Extension St	1/25/2011	167	8	448	59
		SMH-100-18-Node	SMH-100-18	Extension St	1/25/2011	67	8	67	0
10	SP-057-552	SMH-057-11	SMH-057-20	Madison Ct	1/25/2011	244	8	244	63
10	SP-057-625	SMH-057-20-NODE	SMH-057-20	Madison Ct	1/25/2011	139	10	139	62
10	SP-065-1002	SMH-066-46	SMH-065-28	Farewell St	1/25/2011	116	8	116	9
10	SP-065-1150	SMH-065-28	SMH-065-27	Farewell St	1/25/2011	73	8		8
10	SP-066-1213	SMH-066-46	SMH-066-50	Farewell St	1/25/2011	259	8	259	57
10	SP-057-1365	SMH-057-20	SMH-057-18	Madison Ct	1/26/2011	145	12	145	85
10	SP-057-1382	SMH-057-18	SMH-065-13	America'S Cup	1/26/2011	108	12	108	72
10	SP-065-1350	SMH-065-13 Node	SMH-065-13	Poplar St	1/26/2011	343	15	491	100
10	SP-065-812	SMH-065-29	SMH-065-6	Cross St	1/26/2011	159	8	200	94
10	SP-065-864	SMH-065-24	SMH-065-6	Cross St	1/26/2011	121	8	247	94
11	SP-066-961	SMH-066-43	SMH-066-52	Edward St	1/26/2011	238	10	238	60
		SMH-065-34.1	SMH-065-34	Bridge St	1/28/2011	21	24	21	80
13	SP-065-1289	SMH-065-19.1	SMH-065-19	Bridge St	1/28/2011	168	12	168	100
13	SP-065-1311	SMH-065-19	SMH-065-34	Bridge St	1/28/2011	212	24	212	89
10	SP-065-1456	SMH-065-6	SMH-065-16	Elm St	1/28/2011	329	12	329	95
13	SP-065-1550	SMH-065-34	SMH-064-1	Bridge St	1/28/2011	302	24	302	87
10	SP-065-631	SMH-065-13	SMH-065-16	America'S Cup	1/28/2011	230	15	236	63
10	SP-065-1417	SMH-065-10	SMH-065-1	Bridge St	2/4/2011	146	8	146	0
10	SP-065-1432	SMH-065-9	SMH-065-10	Bridge St	2/4/2011	178	8	178	0
10	SP-065-1445	SMH-065-25	SMH-065-9	Bridge St	2/4/2011	132	8	132	93
10	SP-065-1514	SMH-065-16	SMH-065-40	Americas Cup Ave	2/4/2011	267	18	267	56
10	SP-065-1519	SMH-065-40	SMH-065-1	Americas Cup Ave	2/4/2011	14	18	14	0
10	SP-071-1334	SMH-071-67	SMH-071-68	West Marlborough St	2/4/2011	37	18	85	13
10	SP-071-1352	SMH-071-66	SMH-071-67	West Marlborough St	2/4/2011	381	18	381	55
10	SP-065-1524	SMH-065-57	SMH-065-8	Thames St	2/7/2011	185	18	182	61
10	SP-065-1533	SMH-065-22	SMH-065-57	Thames St	2/7/2011	141	8	427	94
10	SP-065-1539	SMH-065-8	SMH-065-11	Thames St	2/7/2011	163	18	162	85
10	SP-071-1047	SMH-071-70	SMH-071-84	America'S Cup Ave	2/7/2011	239	18	239	13
10	SP-071-1291	SMH-071-69	SMH-071-70	America'S Cup Ave	2/7/2011	117	18	117	0
		SMH-046-4	SMH-046-1	Malbone Rd	2/8/2011	196	8	196	86
11	SP-046-15	End of Line	SMH-046-4	Malbone Rd	2/8/2011	133	8	250	71
11	SP-046-258	SMH-046-1	SMH-052-9	Warner St	2/8/2011	244	8	244	74
11	SP-051-269a	SMH-051-88	SMH-051-91	Warner St	2/8/2011	223	12	223	74
11	SP-051-396	SMH-052-110	SMH-051-83	Newport Ave	2/8/2011	100	8	355	65
11	SP-051-474	SMH-052-1	SMH-051-88	Warner St	2/8/2011	486	8	486	87
11	SP-052-105	SMH-052-9	SMH-052-10	Warner St	2/8/2011	54	8	54	0
11	SP-052-124	SMH-052-10	SMH-052-1	Warner St	2/8/2011	131	8	131	63
10	SP-045-1396	SMH-051-85	SMH-045-6	Vicksburg Pl	2/11/2011	580	12	580	74
10	SP-045-1428	SMH-051-80	SMH-045-3	Tilley Ave	2/11/2011	399	12	399	60
10	SP-045-615	SMH-045-3	SMH-045-4	Van Zandt Ave	2/11/2011	74	12	74	0
10	SP-045-742	SMH-045-2	SMH-045-3	Van Zandt Ave	2/11/2011	190	12	190	14
11	SP-051-269	SMH-051-83.1	SMH-051-91	Warner St	2/11/2011	405	8	405	95
11	SP-051-286	SMH-051-91	SMH-051-92	Warner St	2/11/2011	16	8	15	0
11	SP-051-287	SMH-051-92	Tee connector	Warner St	2/11/2011	116	12	116	16
10	SP-045-1203	SMH-051-81	SMH-045-12	Congdon Ave	2/14/2011	291	8	218	82
10	SP-045-1231	SMH-045-9	SMH-045-7	Van Zandt Ave	2/14/2011	128	10	128	65
10	SP-045-1256	SMH-045-6	SMH-045-7	Van Zandt Ave	2/14/2011	82	12	82	34
10	SP-045-1442	SMH-046-15	SMH-045-63	Van Zandt Ave	2/14/2011	341	12	341	53
10	SP-045-542	SMH-045-5	SMH-045-4	Van Zandt Ave	2/14/2011	97	10	97	60
10	SP-045-797	SMH-045-12	SMH-045-2	Congdon Ave	2/14/2011	261	8	261	88
10	SP-045-901	SMH-051-100	SMH-045-1	Hall Ave	2/14/2011	345	12	345	62
10	SP-045-948	SMH-045-1	SMH-045-2	Van Zandt Ave	2/14/2011	216	12	216	88
10	SP-051-1205	SMH-051-84	SMH-051-81	Congdon Ave	2/14/2011	70	8	70	100
11	SP-051-87	SMH-051-77	SMH-051-100	Hall Ave	2/14/2011	304	12	304	66
04		SMH-126-45	SMH-126-44	Harrison Ave	2/15/2011	213	8	213	25
04	SP-126-1	SMH-126-47	SMH-126-45	Harrison Ave	2/15/2011	197	8	197	25
04	SP-126-2	SMH-126-45	SMH-126-44	Harrison Ave	2/21/2011	197	8	197	87
04	SP-126-3	SMH-126-44	SMH-126-43	Harrison Ave	2/21/2011	209	8	209	86
04	SP-126-5	SMH-126-43	SMH-126-41	Harrison Ave	2/21/2011	84	10	84	49

TABLE F-4
CCTV Inspection Records⁴

Catchment	Pipe ID	US MH ID	DS MH ID	Street	Date	CCTV Length (ft)	Diameter (in)	Pipe Length (ft)	Total SCREAM Score
04	SP-127-102	SMH-127-59	SMH-127-58	Harrison Lane	2/21/2011	186	8	186	61
04	SP-127-14	SMH-127-52	SMH-127-48	Halidon Ave	2/21/2011	422	10	229	64
04	SP-127-304	SMH-127-58	SMH-127-54	Harrison Lane	2/21/2011	243	8	243	54
04	SP-127-437	SMH-127-56 NODE	SMH-127-56	Chastellux Ave	2/21/2011	94	8	94	3
04	SP-127-513	SMH-127-53	SMH-127-52	Harrison Ave	2/21/2011	272	8	272	51
04	SP-127-587	SMH-127-56	SMH-127-54	Chastellux Ave	2/21/2011	242	8	242	25
04	SP-127-657	SMH-127-54	SMH-127-53	Harrison Ave	2/21/2011	220	8	266	56
04	SP-116-1	SMH-127-48	SMH-116-84	Hallidon Ave	2/24/2011	300	8	300	58
04	SP-127-1097	SMH-126-43	SMH-127-52	Harrison Ave	2/24/2011	649	10	649	100
07	SP-127-35	SMH-127-63	SMH-127-60	Sullivan St	2/24/2011	299	8	299	100
07	SP-127-886	SMH-127-60 NODE	SMH-127-60	Harrison Ave	2/24/2011	179	8	179	93
07	SP-127-935	SMH-127-60	SMH-127-61	Harrison Ave	2/24/2011	2	8	10	0
07	SP-127-980	SMH-128-88.1	SMH-128-88	Harrison Ave	2/24/2011	295	8	295	93
07	SP-127-980a	SMH-127-61	SMH-128-88.1	Harrison Ave	2/24/2011	80	8	80	0
07	SP-128-835	SMH-128-88	SMH-128-90	Harrison Ave	2/24/2011	284	8	284	94
		End of Line	SMH-110-41	Mcallister St	3/14/2011	4	12	4	0
		End of Pipe_1	SMH-110-49	Spring St	3/14/2011	41	8	92	5
		End of Pipe_2	SMH-110-49	Spring St	3/14/2011	147	8	147	0
06	SP-100-1193	SMH-100-16	SMH-100-3	Dean Ave	3/14/2011	135	10	266	74
06	SP-100-1221	SMH-100-3	SMH-100-22	Dean Ave	3/14/2011	232	10	331	77
06	SP-110-268	SMH-110-49	SMH-110-48	Lee Ave	3/14/2011	99	12	429	84
06	SP-110-580	SMH-110-41	Tee connector	Mcallister St	3/14/2011	276	12	276	42
06	SP-110-831	SMH-110-54	SMH-110-52	Byrnes St	3/14/2011	94	10	91	95
06	SP-110-977	SMH-110-52	SMH-110-51	Byrnes St	3/14/2011	180	10	175	87
06	SP-100-1057	SMH-100-15	SMH-100-2	Dearborn St	3/15/2011	213	12	268	57
06	SP-100-1092	SMH-100-4	SMH-100-15	Dearborn St	3/15/2011	315	12	315	42
06	SP-100-1126	SMH-100-11	SMH-100-4	Spring St	3/15/2011	53	12	5	64
06	SP-100-1340	SMH-100-5	SMH-100-17	South Baptist St	3/15/2011	75	8	390	78
06	SP-100-1358	End of Pipe	SMH-100-5	Spring St	3/15/2011	80	8	115	23
06	SP-100-2	SMH-100-12.1	SMH-100-12	Holland St	3/15/2011	7	12	74	0
06	SP-100-426	SMH-100-13	SMH-100-9	Holland St	3/15/2011	296	12	296	78
06	SP-100-502	SMH-100-12	SMH-100-13	Holland St	3/15/2011	318	12	318	49
10	SP-065-1529	SMH-065-11	SMH-071-65	Thames St	3/17/2011	235	18	235	85
06	SP-100-12	SMH-100-17	SMH-100-20	South Baptist St	3/17/2011	58	8	58	64
06	SP-100-1248	SMH-100-18	Tee connector	Extension St	3/17/2011	164	8	450	64
06	SP-100-1273	End of Pipe	SMH-100-18	Extension St	3/17/2011	67	8	67	0
06		SMH-099-77	SMH-099-76	Goodwin St	3/24/2011	87	8	164	70
06	SP-099-1	SMH-100-7	SMH-099-75	Harrington St	3/24/2011	288	8	288	0
06	SP-099-11	SMH-099-76	SMH-099-78	Kirwins Lane	3/24/2011	76	8	76	0
06	SP-099-18	SMH-099-75	SMH-099-76	Kirwins Lane	3/24/2011	117	8	117	0
06	SP-099-204	SMH-099-81	SMH-099-80	Coddington Wharf	3/24/2011	9	8	54	0
06	SP-099-216	SMH-100-1	SMH-099-81	Coddington Wharf	3/24/2011	12	8	263	45
06	SP-099-218	SMH-099-78	SMH-099-79	Kirwins Lane	3/24/2011	52	8	52	0
06	SP-099-827	SMH-099-82	SMH-099-81	Waites Wharf	3/24/2011	213	8	213	58
06	SP-099-879	SMH-100-19	SMH-99-82.1	Waites Wharf	3/24/2011	162	8	162	13
06	SP-099-879a	SMH-99-82.1	SMH-99-82	Waites Wharf	3/24/2011	66	8	66	0
06	SP-099-928	SMH-099-1	SMH-099-84	Waites Wharf	3/24/2011	7	6	25	0
06	SP-099-973	SMH-099-84	SMH-099-83	Waites Wharf	3/24/2011	246	8	246	68
		SMH-099-83.1	SMH-099-83	Waites Wharf	3/25/2011	185	8	185	8
06	SP-099-772	SMH-099-83	SMH-099-82	Waites Wharf	3/25/2011	46	8	46	6
06	SP-100-1160	SMH-101-20	SMH-100-11	Perry St	3/25/2011	258	12	936	99
06	SP-101-577	End of Line	SMH-101-20	Bellevue Ave	3/25/2011	180	8	89	0
06	SP-110-1018	SMH-110-51	SMH-110-41	Byrnes St	3/25/2011	4	10	32	0
06	SP-110-1163	SMH-110-37.1	SMH-110-37	Dixon St	3/25/2011	494	8	494	76
06	SP-110-776	SMH-111-56	SMH-110-37.1	Bellevue Ave	3/25/2011	410	6	95	85
		SMH-1	2	Marchand St	3/28/2011	6	8	6	100
06	SP-093-162	End of Line	SMH-100-23	Anthony St	3/28/2011	299	8	324	64
06	SP-100-1016	SMH-100-14	SMH-100-6	Pope St	3/28/2011	74	8	206	68
06	SP-100-974	SMH-100-23	SMH-100-14	Pope St	3/28/2011	250	8	119	87
06		SMH-100-10	SMH-100-25	East St	3/29/2011	58	8	100	91
06	SP-087-1122	SMH-093-39	SMH-087-40	Golden Hill St	3/29/2011	207	8	207	86
06	SP-087-1156	SMH-087-40	SMH-087-10	Golden Hill St	3/29/2011	40	8	210	71
06	SP-093-175	SMH-093-34	SMH-093-25	Fountain St	3/29/2011	206	8	182	85
06	SP-093-645	SMH-093-31	SMH-093-30	Young St	3/29/2011	129	12	211	62
06	SP-093-709a	SMH-093-31.1	SMH-093-31	Young St	3/29/2011	251	12	251	87
06	SP-100-773	SMH-100-24	SMH-100-23	Pope St	3/29/2011	92	8		79
		SMH-111-56	Tee connector	Bellevue Ave	3/30/2011	99	6	99	69
06	SP-087-1373	SMH-087-42	SMH-087-41	William St	3/30/2011	61	10	61	29
06	SP-087-1406	SMH-087-43	SMH-087-42	William St	3/30/2011	177	10	177	32
06	SP-111-274	End of Line	SMH-111-57	Bellevue Ave	3/30/2011	111	6	111	51

TABLE F-4
CCTV Inspection Records⁴

Catchment	Pipe ID	US MH ID	DS MH ID	Street	Date	CCTV Length (ft)	Diameter (in)	Pipe Length (ft)	Total SCREAM Score
06	SP-111-431	SMH-111-57	SMH-111-56	Bellevue Ave	3/30/2011	507	6	254	62
07	SP-128-1378	SMH-128-81	SMH-128-79	Harrison Ave	3/30/2011	249	10	249	67
07	SP-128-438	SMH-128-92	SMH-128-81	Harrison Ave	3/30/2011	63	10	250	79
		SMH-087-10	SMH-087-9	Golden Hill St	3/31/2011	5	8	15	0
		SMH-087-11	SMH-087-28	Ann St	3/31/2011	102	12	102	9
06		SMH-087-13	SMH-087-14	William St	3/31/2011	15	12	15	0
06		SMH-087-14	SMH-087-12	Spring St	3/31/2011	118	12	8	76
06		SMH-093-21	SMH-093-39	Golden Hill St	3/31/2011	35	8	10	0
06	SP-087-1051	SMH-087-8	SMH-087-43	William St	3/31/2011	197	8	168	73
06	SP-087-132	SMH-087-9	SMH-087-12	Spring St	3/31/2011	25	8	25	0
06	SP-087-1355	SMH-087-41	SMH-087-13	William St	3/31/2011	316	12	316	85
06	SP-087-148	SMH-087-12	SMH-087-11	Ann St	3/31/2011	21	12	21	41
06	SP-087-418	SMH-087-28	SMH-087-5	Ann St	3/31/2011	64	12	345	70
06		SMH-094-47	SMH-093-33	Bowery St	4/4/2011	7	10	571	0
06	SP-093-1247	SMH-093-24	SMH-093-33	Bowery St	4/4/2011	53	10	311	23
06	SP-093-1357	End of Pipe	SMH-093-44	Dennison St	4/4/2011	186	12	221	60
06	SP-093-1375	SMH-093-44	SMH-093-36	Dennison St	4/4/2011	205	12	205	58
06	SP-093-178	End of Line	SMH-093-25	Spring St	4/4/2011	95	8	95	63
06	SP-093-191	SMH-093-25	SMH-093-26	Spring St	4/4/2011	104	12	104	49
06	SP-093-422	SMH-093-35	SMH-092-20.1	Howard St	4/4/2011	95	12	178	44
06	SP-093-498	SMH-093-26	SMH-093-2	Howard St	4/4/2011	22	12	22	43
06	SP-093-498a	SMH-093-2	SMH-093-35	Howard St	4/4/2011	444	12	127	62
06	SP-093-926	SMH-093-32	SMH-093-31.1	Bowery St	4/4/2011	303	10	324	87
06	SP-093-971	SMH-093-33	SMH-093-32	Bowery St	4/4/2011	293	10	254	86
		SMH-578	SMH-087-7	Memorial Blvd Extension	4/5/2011	125	10	5	54
10	SP-066-1457	SMH-066-34	SMH-072-27	Marlborough St	4/5/2011	28	8	28	0
10	SP-066-1466	SMH-066-9	SMH-066-34	Marlborough St	4/5/2011	140	8	247	94
10	SP-071-1403	SMH-072-27	SMH-071-64	Marlborough St	4/5/2011	92	8	92	7
10	SP-071-1419	SMH-071-64	SMH-071-65	Marlborough St	4/5/2011	107	8	107	14
06	SP-087-1010	SMH-087-4	SMH-087-3	Fair St	4/5/2011	8	18	8	85
06	SP-087-1437	SMH-087-7	SMH-087-21.2	Memorial Blvd Extension	4/5/2011	580	10	580	0
06	SP-087-1500	SMH-087-16	SMH-087-2	Gidley St	4/5/2011	366	8	320	86
06	SP-087-1506	SMH-087-2	SMH-087-1	Gidley St	4/5/2011	9	8	24	100
06	SP-087-822	End of Pipe	SMH-087-16	Gidley St	4/5/2011	12	6	12	100
06	SP-087-968	SMH-087-17	SMH-087-4	Fair St	4/5/2011	255	18	238	86
06	SP-099-575	SMH-100-21	SMH-099-2	West Extension St	4/5/2011	3	10	230	100
11		SMH-073-18	SMH-072-40	Mt. Vernon St	4/6/2011	301	8	301	38
13	SP-057-1208	SMH-057-6	SMH-057-7	Katzman Pl	4/6/2011	227	6	108	75
13	SP-057-1235	SMH-057-6	SMH-057-7	Katzman Pl	4/6/2011	227	6	108	75
11	SP-058-1078	SMH-058-30	SMH-058-38	Pond Ave	4/6/2011	287	12	287	74
11	SP-058-1330	SMH-058-14	SMH-058-47	Dr Marcus Wheatland Blvd	4/6/2011	320	36	320	54
11	SP-058-1383	SMH-058-47	SMH-066-35	Dr Marcus Wheatland Blvd	4/6/2011	254	36	254	58
11	SP-058-1444	SMH-059-16.2	SMH-059-16.1	Dr Marcus Wheatland Blvd	4/6/2011	173	36	173	26
11	SP-058-1444a	SMH-059-16	SMH-059-16.1	Dr Marcus Wheatland Blvd	4/6/2011	69	36	69	26
11	SP-058-182	SMH-059-16	SMH-058-41	Dr Marcus Wheatland Blvd	4/6/2011	213	36	213	42
11	SP-059-321	SMH-059-2	SMH-059-15	Tyler St	4/6/2011	144	8	325	78
11	SP-066-1265	SMH-066-40	SMH-066-44	Dr Marcus Wheatland Blvd	4/6/2011	190	36	190	83
11	SP-066-1290	SMH-066-44	SMH-066-53	Dr Marcus Wheatland Blvd	4/6/2011	180	36	180	55
11	SP-066-1351	SMH-066-53	SMH-066-6	Dr Marcus Wheatland Blvd	4/6/2011	145	36	145	13
11	SP-066-241	SMH-066-6	SMH-066-7	Dr Marcus Wheatland Blvd	4/6/2011	152	36	152	5
11	SP-066-241b	SMH-066-7	SMH-066-3	Dr Marcus Wheatland Blvd	4/6/2011	100	36	100	5
11	SP-066-865	SMH-066-35	SMH-066-40	Dr Marcus Wheatland Blvd	4/6/2011	146	36	146	57
11	SP-068-1046	SMH-068-455	SMH-068-45	Rhode Island Ave	4/6/2011	254	8	254	56
11	SP-068-340	SMH-068-3	SMH-068-43.1	Champlain St	4/6/2011	196	24	196	77
06	SP-072-1448	SMH-072-23	072-31TEE	Division St	4/6/2011	17	6	17	87
		SMH-059-14.1	Tee connector	Hoffman Pl	4/7/2011	114	8	114	68
		SMH-066-10.1	SMH-066-10.2	Dr Marcus Wheatland Blvd	4/7/2011	24	36	24	39
		SMH-066-10.2	SMH-066-10.3	Marcus Wheatland Blvd	4/7/2011	140	36	140	56
		SMH-066-10.3	SMH-066-10.4	Dr Marcus Wheatland Blvd	4/7/2011	65	36	65	22
11	SP-059-1210	SMH-059-15	SMH-059-7	Cranston Ave	4/7/2011	254	10	254	85
11	SP-059-322	SMH-059-12	SMH-059-15	Cranston Ave	4/7/2011	230	10	230	76
11	SP-059-351	SMH-059-12.1	SMH-059-12	Lincoln St	4/7/2011	369	8	369	70
11	SP-059-402	SMH-067-27	SMH-059-9	Calvert St	4/7/2011	400	8	42	71
11	SP-059-480	SMH-059-9	SMH-059-11	Calvert St	4/7/2011	5	8	358	0
11	SP-059-862	End of Pipe	SMH-059-12	Cranston Ave	4/7/2011	104	10	270	85
11	SP-059-911	SMH-059-14	SMH-059-14.1	Hoffman Pl	4/7/2011	101	8	101	56
13	SP-065-1498	SMH-065-18.1	SMH-065-12	Third St	4/7/2011	100	10	100	76
10	SP-066-1185	SMH-066-54	SMH-066-8	Farewell St	4/7/2011	30	8	120	0
11	SP-071-1447	SMH-071-73.2	SMH-071-90	Washington Square	4/7/2011	188	36	188	85
11	SP-072-374	SMH-072-24.1	SMH-071-73.1	River Lane	4/7/2011	122	36	122	58

TABLE F-4
CCTV Inspection Records⁴

Catchment	Pipe ID	US MH ID	DS MH ID	Street	Date	CCTV Length (ft)	Diameter (in)	Pipe Length (ft)	Total SCREAM Score
11	SP-072-411	SMH-072-24	SMH-072-24.1	River Lane	4/7/2011	156	36	156	62
11	SP-072-762	SMH-071-73.1	SMH-071-73.2	Colonial St	4/7/2011	191	36	191	57
11		SMH-067-23	SMH-067-24	Bush St	4/8/2011	253	8	144	79
		SMH-22	SMH-066-55	Mann St	4/8/2011	22	12	318	31
10	SP-057-400	SMH-057-17	SMH-065-23	Farewell St	4/8/2011	13	8	120	90
11	SP-059-192	SMH-067-16	SMH-059-20	Everett St	4/8/2011	18	8	312	85
10	SP-065-1116	SMH-065-23	SMH-065-28	Farewell St	4/8/2011	245	8	245	74
	SP-067-333a	SMH-073-12	SMH-067-25	Mann St	4/8/2011	123	12	315	73
11	SP-067-335	SMH-067-25	SMH-067-24	Mann St	4/8/2011	69	12	69	41
11	SP-067-350	End of Pipe	SMH-067-25	Mt Vernon St	4/8/2011	177	8	177	60
11	SP-067-560	SMH-067-17	SMH-067-16	Everett St	4/8/2011	134	8	77	72
11	SP-058-1366	SMH-059-19	SMH-066-36	Broadway	12/19/2011	180	8	180	85
11	SP-059-809	SMH-059-20	SMH-059-19	Broadway	12/19/2011	34	8	110	60
11	SP-066-1003a	SMH-066-41	SMH-066-48	Broadway	12/21/2011	166	12	166	76
11	SP-066-1369	SMH-066-56	SMH-066-1	Broadway	12/21/2011	295	12	295	87
11	SP-066-1386	SMH-066-48	SMH-066-56	Broadway	12/21/2011	276	12	276	89
11	SP-066-407	SMH-067-24	SMH-066-55	Mann	12/21/2011	303	8	303	86
11	SP-066-758	SMH-066-36	SMH-066-41	Broadway	12/21/2011	210	8	210	68
11	SP-067-633a	SMH-073-16	SMH-067-25	Mann	12/21/2011	302	8	322	95
11	SP-072-817	SMH-073-18	SMH-072-40	Mt Vernon	12/21/2011	295	8	295	31
11	SP-073-28	SMH-073-17	SMH-073-18	Mt Vernon	12/21/2011	31	8	31	0
11	SP-072-1292	SMH-073-10	SMH-072-40	Bull St	12/22/2011	399	8	399	86
11	SP-072-869	SMH-072-3	SMH-072-40	Mt Vernon	12/22/2011	105	8	135	100
11	SP-072-918	SMH-072-40	SMH-072-39	Bull St	12/22/2011	283	8	283	52
11	SP-072-1353	SMH-072-11	SMH-072-26	Broadway	12/27/2011	182	15	182	90
		SMH-066-37	SMH-066-42	Broadway	12/29/2011	241	24		87
11	SP-066-632	SMH-067-18	SMH-066-37	Ayrault St	12/29/2011	280	24	280	87
11	SP-067-349	SMH-067-23	SMH-067-24	Ayrault St	12/29/2011	248	8	248	95
11	SP-067-368	SMH-067-28	SMH-067-22	Ayrault St	12/29/2011	353	24	353	86
11	SP-067-408	SMH-067-22	SMH-067-18	Broadway	12/29/2011	363	24	363	98
08	SP-031-1	SMH-031-7	SMH-037-9	Halsey St	1/3/2012	116	8	116	48
08	SP-031-220	SMH-031-8	SMH-031-7.1	Halsey St	1/3/2012	141	8	141	48
	SP-031-220.1	SMH-031-7.1	SMH-031-7	Halsey St	1/3/2012	226	8	226	16
11	SP-066-1044	SMH-066-45	SMH-066-42	Broadway	1/3/2012	121	18	121	52
11	SP-066-1117	SMH-066-47	SMH-066-45	Broadway	1/3/2012	22	18	22	49
11	SP-066-697	SMH-066-37	SMH-066-58	Broadway	1/4/2012	133	24	133	97
	SP-066-697.1	SMH-066-58	SMH-066-42	Broadway	1/4/2012	116	18	116	76
08	SP-037-46	SMH-037-9	SMH-037-18	Halsey St	1/5/2012	127	8		20
08	SP-037-675	SMH-037-18	SMH-037-10	Halsey St	1/5/2012	350	8	350	23
08	SP-044-1030	SMH-044-33	SMH-044-36	Southmayd St	1/6/2012	173	8	173	0
08	SP-044-19	SMH-044-36	SMH-044-37	Southmayd St	1/6/2012	37	8	37	0
08	SP-044-213	SMH-044-37	SMH-044-38	Southmayd St	1/6/2012	190	8	190	95
08	SP-044-389	SMH-044-38	SMH-044-35	Farewell St	1/6/2012	65	8	65	0
08	SP-044-467	SMH-044-40	SMH-044-38	Farewell St	1/6/2012	169	8	169	0
08	SP-019-1	SMH-019-30	SMH-019-31	J.T. Oconell Rd	1/10/2012	186	10	186	32
08	SP-037-1	SMH-037-14	SMH-037-14.1	J.T. Oconell Hwy	1/10/2012	338	8	338	95
08	SP-037-195	SMH-037-14.1	SMH-037-11	J.T. Oconell Hwy	1/10/2012	142	8	142	43
08	SP-044-283	SMH-044-35	SMH-044-30	J.T. Oconell Hwy	1/10/2012	248	8	248	43
08	SP-019-169	SMH-019-29	SMH-019-29.1	J. T. Oconell Rd	1/24/2012	100	10	100	37
	SP-019-169.1	SMH-019-29.1	SMH-025-69	J. T. Oconell Rd	1/24/2012	199	10	199	20
08	SP-019-81	SMH-019-32	SMH-019-32.1	J. T. Oconell Rd	1/24/2012	34	10	34	0
08	SP-025-116	SMH-025-68	SMH-025-74	J. T. Oconell Rd	1/24/2012	55	10	61	0
08	SP-025-190	SMH-025-70	SMH-025-68	J. T. Oconell Rd	1/24/2012	157	10	157	0
08	SP-025-379	SMH-025-69	SMH-025-70	J. T. Oconell Rd	1/24/2012	84	10	84	0
08	SP-025-51	SMH-025-74	SMH-025-71	J. T. Oconell Rd	1/24/2012	141	12	141	49
08	SP-025-113	SMH-025-71	SMH-025-73	J. T. Oconell Rd	1/25/2012	308	12	308	58
08	SP-025-14	SMH-025-73	SMH-031-5	J. T. Oconell Rd	1/25/2012	253	12	253	24
08	SP-031-111	SMH-031-5	SMH-031-4	J. T. Oconell Rd	1/25/2012	296	12	296	31
08	SP-031-7	SMH-031-6	SMH-031-2	Admiral Kalbfus Rd	1/25/2012	226	10	226	49
10	SP-064-483	SMH-064-17	SMH-064-18	Washington St	1/26/2012	12	18	12	0
10	SP-064-695	SMH-064-12	SMH-070-53	Washington St	1/26/2012	70	18	70	31
10	SP-064-812c	SMH-070-53	SMH-070-54	Washington St	1/26/2012	280	18	280	4
10	SP-065-1264	SMH-065-44	SMH-065-59	Marsh St	1/26/2012	145	24	145	79
10	SP-065-1551	SMH-065-59	SMH-065-2	Marsh St	1/26/2012	82	24	82	11
10	SP-065-342	SMH-065-36	SMH-065-2	Second St	1/26/2012	172	8	176	94
10	SP-065-67	SMH-065-2.1	SMH-065-17	Marsh St	1/26/2012	329	24	329	21
	SP-065-67.1	SMH-065-2	SMH-065-2.1	Marsh St	1/26/2012	7	24	7	0
08	SP-019-5	SMH-019-31	SMH-019-32	Jt Oconnell Hwy	1/30/2012	135	10	135	69
08	SP-025-1	SMH-031-2	SMH-025-72	Jt Oconnell Hwy	1/30/2012	148	8	148	63
08	SP-031-152	SMH-031-3	SMH-037-10	Jt Oconnell Hwy	2/3/2012	187	15	187	22

TABLE F-4
CCTV Inspection Records⁴

Catchment	Pipe ID	US MH ID	DS MH ID	Street	Date	CCTV Length (ft)	Diameter (in)	Pipe Length (ft)	Total SCREAM Score
08	SP-031-18	SMH-031-4	SMH-031-3	Jt Oconnell Hwy	2/3/2012	298	15	298	40
08	SP-037-161	SMH-037-10	SMH-037-11	Jt Oconnell Hwy	2/3/2012	112	15	112	52
08	SP-037-462	SMH-037-11	SMH-037-12	Jt Oconnell Hwy	2/3/2012	318	15	318	54
10	SP-064-222	SMH-064-16	SMH-064-22	Washington St	2/3/2012	112	18	112	0
10	SP-070-4	SMH-070-60	SMH-070-56	Washington St	2/3/2012	279	18	279	60
10	SP-064-320	SMH-064-22	SMH-070-62	Washington Ave	2/6/2012	226	18	226	58
10	SP-064-361	SMH-063-11	SMH-064-13	Goat Island Connector	2/6/2012	0	8		0
10	SP-070-1	SMH-070-57	SMH-070-58	Washington Ave	2/6/2012	33	18	33	0
10	SP-070-2	SMH-070-55	SMH-070-57	Washington Ave	2/6/2012	256	18	256	35
10	SP-070-3a	SMH-070-62	SMH-070-55	Washington Ave	2/6/2012	204	18	204	45
10	SP-071-1534	SMH-070-58	SMH-071-9	Washington Ave	2/6/2012	279	18	279	30
10	SP-071-1537	SMH-070-56	SMH-071-6	Longwharf	2/6/2012	358	18	358	28
10	SP-064-337	SMH-064-13	SMH-064-14	Goat Island Connector	2/7/2012	0	8		0
10	SP-064-813	SMH-064-14	SMH-064-813	Goat Island Connector	2/7/2012	0	8		0
10	SP-071-700	SMH-071-3	SMH-071-100.1	Longwharf	2/7/2012	192	8	192	53
10	SP-071-917a	SMH-071-85	SMH-071-3	Longwharf	2/7/2012	272	8	272	100
06	SP-086-117	SMH-086-1.1	SMH-086-1	Americas Cup Ave	2/7/2012	42	42	42	0
	SP-086-117.1	SMH-086-1.1	SMH-87-23.1	Americas Cup Ave	2/7/2012	89	42	89	0
03	SP-118-1409	SMH-140-53	SMH-129.2A	Kerrins Ter	2/7/2012	240	37	240	58
03	SP-118-1410	SMH-129.2B	SMH-129-124.1	Kerrins Ter	2/7/2012	481	37	481	62
03	SP-118-1411	SMH-129.2A	SMH-129.2B	Kerrins Ter	2/7/2012	196	37	196	16
03	SP-118-1412	SMH-129-124.1	SMH-118-124	Kerrins Ter	2/7/2012	297	37	297	16
03	SP-140-26	SMH-140-49	SMH-140-53.1	George St	2/7/2012	388	37	388	65
03	SP-140-27	SMH-140-53.1	SMH-140-53	George St	2/7/2012	372	37	372	34
09	SP-079-21	SMH-079-52	SMH-079-51	Americas Cup Ave	2/14/2012	294	42	294	0
09	SP-079-29	SMH-079-53	SMH-079-52	Americas Cup Ave	2/14/2012	165	42	165	11
09	SP-079-32	SMH-086-26	SMH-079-53	Americas Cup Ave	2/14/2012	111	42	111	0
09	SP-079-414	SMH-079-49	SMH-079-50	Americas Cup Ave	2/14/2012	94	42	94	79
09	SP-079-565	SMH-079-51	SMH-079-54	Americas Cup Ave	2/14/2012	210	42	210	81
09	SP-079-638	SMH-079-54	SMH-079-49	Americas Cup Ave	2/14/2012	84	42	84	80
09	SP-086-1	SMH-086-28	SMH-086-27	Americas Cup Ave	2/14/2012	70	42	70	52
09	SP-086-135	SMH-086-29	SMH-086-30	Americas Cup Ave	2/14/2012	202	42	202	53
09	SP-086-137	SMH-086-2	SMH-086-28	Americas Cup Ave	2/14/2012	32	42	32	0
09	SP-086-42	SMH-086-27	SMH-086-26	Americas Cup Ave	2/14/2012	66	42	66	0
09	SP-071-1152	SMH-071-13	SMH-071-8	Americas Cup Ave	2/15/2012	296	42	296	47
09	SP-071-37	SMH-079-48	SMH-071-13	Americas Cup Ave	2/15/2012	99	42	99	84
09	SP-079-819	SMH-079-56	SMH-079-48	Americas Cup Ave	2/15/2012	186	42	186	37
03	SP-118-1377	SMH-118-14	SMH-118-13	Morton Ave	2/15/2012	42	48	42	51
03	SP-118-1452	SMH-118-124	SMH-118-125	Morton Ave	2/15/2012	216	48	216	57
03	SP-118-1462	SMH-118-125	SMH-118-14	Morton Ave	2/15/2012	282	48	282	34
09	SP-071-23	SMH-071-14	SMH-071-13	Americas Cup Ave	2/16/2012	76	12	76	0
09	SP-079-703	SMH-079-47	SMH-071-14	Americas Cup Ave	2/16/2012	207	12	207	93
02	SP-164-362	SMH-164-79	SMH-175-15	Key Ct	2/16/2012	212	8	212	0
02	SP-164-362a	SMH-164-77	SMH-164-79	Key Ct	2/16/2012	210	8	210	42
02	SP-164-362b	SMH-175-15	SMH-175-14	Key Ct	2/16/2012	204	8	204	0
02	SP-164-37	SMH-164-78	SMH-164-77	Key Ct	2/16/2012	242	8	242	0
02	SP-165-3a	SMH-165-83	SMH-165-80	Cogshell Ave	2/16/2012	352	24	352	0
02	SP-176-18	SMH-176-18	SMH-165-83	Cogshell Ave	2/16/2012	254	24	254	41
06	SP-071-1	SMH-071-1	SMH-071-8	Thames St	2/17/2012	498	54	498	49
12	SP-096-1	SMH-096-70	SMH-090-16	Seaview Ave	2/17/2012	259	8	259	16
12	SP-090-138	SMH-090-17	SMH-090-19	Cliff Terrace	2/20/2012	343	8	343	11
12	SP-090-151	SMH-090-19	SMH-090-10	Cliff Terrace	2/20/2012	156	8	156	53
06	SP-093-1091	SMH-093-21	SMH-093-1	Golden Hill St	2/21/2012	52	8	52	42
06	SP-099-425	SMH-100-8	SMH-099-77	Goodwin St	2/21/2012	100	8	215	66
06	SP-099-501	SMH-099-77	SMH-099-76	Goodwin St	2/21/2012	170	8	170	87
06	SP-119-62	SMH-119-18	SMH-119-17	Bellvue Ave	2/21/2012	81	10	81	49
02	SP-165-2	SMH-165-89	SMH-TEE	Spouting Rock	2/21/2012	38	8	38	22
02	SP-176-1	SMH-116-24	SMH-185-37.1	Yzanga Ave	2/21/2012	161	8	161	84
06	SP-080-1	SMH-080-1.1	SMH-080-65	Church St	2/22/2012	99	8	99	94
06	SP-080-1154	SMH-080-74	SMH-080-73	Mary St	2/22/2012	113	12	113	0
06	SP-087-1218	SMH-087-13	SMH-087-14	Spring St	2/22/2012	16	12	16	38
06	SP-087-129	SMH-087-14	SMH-087-11	Spring St	2/22/2012	121	12	121	0
06	SP-100-1297	SMH-100-10	SMH-100-25	East St	2/22/2012	56	8	135	30
	SP-010-1177A	SMH-010-45	SMH-010-50	John Chaffee Blvd	2/23/2012	199	8	199	13
08	SP-010-1183	SMH-015-27	SMH-010-45	John Chaffee Blvd	2/23/2012	195	10	195	42
06	SP-080-1436	SMH-080-1.1	SMH-080-65	Church St	2/23/2012	420	10	420	94
06	SP-080-20	SMH-080-63	SMH-080-70	Church St	2/23/2012	272	8	272	95
08	SP-010-1178	SMH-010-52	SMH-010-48	Ranger Rd	2/27/2012	82	8	82	0
08	SP-010-1180	SMH-010-55	SMH-010-52	Ranger Rd	2/27/2012	179	8	179	0
08	SP-010-1181	SMH-010-56	SMH-010-55	Ranger Rd	2/27/2012	223	8	223	0

TABLE F-4
CCTV Inspection Records¹

Catchment	Pipe ID	US MH ID	DS MH ID	Street	Date	CCTV Length (ft)	Diameter (in)	Pipe Length (ft)	Total SCREAM Score
08	SP-010-1182	SMH-10-57	SMH-10-56	Evans St	2/27/2012	141	8	141	0
08	SP-015-942	SMH-015-24	SMH-010-56	Ranger Rd	2/27/2012	81	8	81	0
08	SP-015-943	SMH-015-19	SMH-015-24	Ranger Rd	2/27/2012	144	8	144	0
10	SP-015-948	SMH-015-28	SMH-015-32	Sunset Blvd	2/27/2012	62	8	62	0
08	SP-015-949	SMH-015-25	SMH-015-31	Shimoda Rd	2/27/2012	185	8	185	0
	SP-015-949.1	SMH-015-31	SMH-015-31.1	Shimoda Rd	2/27/2012	201	8	201	0
10	SP-015-950	SMH-015-32	SMH-015-33	Sunset Blvd	2/27/2012	235	8	235	0
	SP-015-950.1	SMH-015-33	SMH-015-33.1	Sunset Blvd	2/27/2012	53	8	53	0
08	SP-010-1065	SMH-010-3	SMH-010-1	Evans St	2/28/2012	280	8	280	85
08	SP-010-1170	SMH-010-43	SMH-010-42	Robert H Douglas St	2/28/2012	219	8	219	12
08	SP-010-1171	SMH-010-44	SMH-010-4	Shimoda Rd	2/28/2012	245	8	245	20
08	SP-010-1172	SMH-010-45	SMH-010-44	Shimoda Rd	2/28/2012	229	8	229	16
08	SP-010-1175	SMH-010-49	SMH-010-46	John H Chaffee	2/28/2012	75	8	75	0
08	SP-010-1176	SMH-010-50	SMH-010-46	John H Chaffee	2/28/2012	127	8	127	0
08	SP-010-1177	SMH-010-45	SMH-010-50	John H Chaffee	2/28/2012	118	8	118	13
08	SP-010-1185	SMH-010-58	SMH-010-59	Beech Tree St	2/28/2012	255	8	255	16
08	SP-010-528	SMH-010-59	SMH-010-7	Beech Tree St	2/28/2012	246	8	246	80
08	SP-010-1025	SMH-015-17	SMH-010-1	Hillside Ave	2/29/2012	211	8	211	50
08	SP-010-1173	SMH-010-42	SMH-010-46	Maple Ave	2/29/2012	236	8	236	11
	SP-010-1173.1	SMH-010-46	SMH-010-47	Maple Ave	2/29/2012	156	8	156	0
08	SP-010-940	SMH-010-21	SMH-010-7	Hillside Ave	2/29/2012	162	8	162	100
08	SP-010-984	SMH-010-1	SMH-010-21	Hillside Ave	2/29/2012	177	8	177	68
08	SP-015-892	SMH-015-31.1	SMH-015-17	Hillside Ave	2/29/2012	135	8	135	64
02	SP-175-18	SMH-175-8	SMH-175-13	Casey Ct	2/29/2012	230	8	230	0
02	SP-175-667	SMH-175-13	SMH-175-10	Casey Ct	2/29/2012	191	8	191	11
08	SP-009-19	SMH-010-16	SMH-009-7	Maple Ave	3/5/2012	261	12	261	82
08	SP-009-29	SMH-009-7	SMH-009-5	Maple Ave	3/5/2012	269	12	269	34
08	SP-009-527	SMH-009-5	SMH-009-10	Connell Hwy	3/5/2012	427	12	427	57
08	SP-010-1174	SMH-010-47	SMH-010-48	Maple Ave	3/5/2012	62	8	62	16
08	SP-010-1179	SMH-010-48	SMH-010-53	Maple Ave	3/5/2012	257	8	257	10
08	SP-010-3	SMH-010-53	SMH-010-54	Maple Ave	3/5/2012	305	8	305	28
08	SP-010-4	SMH-010-7	SMH-010-5	Hillside Ave	3/5/2012	90	8	110	81
08	SP-025-5	SMH-025-72	SMH-025-73	Admiral Kalbfus Rd	3/9/2012	187	8	187	16
11	SP-046-852	SMH-047-14	SMH-046-22	Brooks Ave	3/9/2012	251	8	404	58
09	SP-079-764	SMH-079-56	SMH-079-50	Americas Cup Ave	3/9/2012	92	42	92	84

¹Data presented in this table is based on extraneous flow investigation work completed before April 2012.

Private and Public Infiltration/Inflow Source Counts

The following tables (F-5 through F-7) show the actual and projected counts for private and public sources of inflow and infiltration (I/I). The actual and projected counts for downspouts, sump pumps, and catch basins are reflected in Section 5.2.1.1 Infiltration and Inflow Reduction Technologies of this report.

TABLE F-5

Inflow Source Counts (Private)¹

Meter	Catchment	Total E911 Addresses	Existing Sources (known to be currently connected to the sanitary sewer)						Actual and Projected Sources (Removes ALL sources that have been abated)					
			Area Drains	Driveway Drains	Foundation Drains	Stairwell Drains	Uncapped Cleanouts	Window Well Drains	Area Drains	Driveway Drains	Foundation Drains	Stairwell Drains	Uncapped Cleanouts	Window Well Drains
CH-01	3	474	36	40	0	14	0	30	56	51	0	22	0	37
CH-02	4	387	14	17	0	4	0	0	18	21	0	5	0	0
CH-03	Middletown	0	0	0	0	0	0	0	0	0	0	0	0	0
CH-04	6	987	51	54	1	22	3	3	61	69	1	29	3	4
CH-05	7	373	0	0	0	0	0	0	10	7	0	4	7	5
CH-07	6	89	5	0	0	1	4	3	7	0	0	2	8	6
CH-08	10, 13 (Goat Island)	28	0	0	0	0	0	0	1	1	0	0	1	0
CH-09	10	14	0	0	0	0	0	0	0	0	0	0	0	0
CH-10	6	325	21	18	0	7	1	3	25	22	0	8	2	4
CH-11	Private	35	0	0	0	0	0	0	1	1	0	0	1	0
CH-12	Private	20	0	0	0	0	0	0	1	0	0	0	0	0
CH-13	7	32	0	0	0	0	0	0	1	1	0	0	1	0
CH-14	11	99	1	0	0	0	4	0	2	0	0	0	7	0
CH-15	10	571	0	0	0	0	4	0	0	0	0	0	10	0
CH-16	8	266	0	0	0	0	0	0	7	5	0	3	5	3
CH-17	6	73	1	3	0	7	0	0	1	3	0	9	0	0
CH-18	13	385	1	0	1	0	6	2	2	0	2	0	12	2
CH-19	10	136	0	0	0	0	1	0	0	0	0	0	2	0
CH-20	10	684	0	0	0	0	0	0	18	13	1	7	12	9
CH-21	8, Navy	175	0	0	0	0	0	0	0	0	0	0	0	0
CH-22	10	23	0	0	0	0	0	0	1	0	0	0	0	0
CH-23	8	22	0	0	0	0	0	0	1	0	0	0	0	0
CH-23	Middletown	0	0	0	0	0	0	0	0	0	0	0	0	0
CH-24	7	25	0	0	0	0	0	0	1	0	0	0	0	0
CH-25	1	448	0	0	0	0	0	0	26	5	0	3	3	4
CH-26	2	225	24	6	0	2	2	6	6	4	0	2	4	3
CH-30	11	1541	0	0	0	0	0	0	51	19	2	2	117	9
CH-31	10	52	27	10	1	1	63	5	0	0	0	0	0	0
CH-32	10	230	0	0	0	0	0	0	0	0	0	5	0	41
CH-33	12	49	0	0	0	1	0	9	1	1	0	0	1	1
CH-34	12	894	0	0	0	0	0	0	24	17	1	9	16	11
CH-35	8 (Navy)	49	0	0	0	0	0	0	0	0	0	0	0	0
CH-36	1	208	0	0	0	0	0	0	13	9	2	2	1	26
CH-37	11	212	14	8	2	2	1	21	2	0	1	0	29	0
CH-38	4	224	1	0	1	0	16	0	3	2	0	21	0	3
LongWharf	10	11	3	1	0	13	0	2	0	0	0	0	0	0
WPCP	8	99	0	0	0	0	0	0	0	0	0	0	0	0
WPCP	Navy	70	0	0	0	0	0	0	0	0	0	0	0	0
Totals		9535	199	157	6	74	105	84	340	251	10	133	242	168

¹Data presented in this table is based on extraneous flow investigation work completed before July 31, 2012.

TABLE F-6

Inflow Source Counts (Public)¹

Meter	Catchment	Total Manhole Count	Existing Sources (known to be currently connected to the sanitary sewer)				Actual and Projected Sources (Removes ALL sources that have been abated)			
			Cover to Rim	Vented Cover	Indirect Storm	Frame Seal	Cover to Rim	Vented Cover	Indirect Storm	Frame Seal
CH-01	3	146	0	0	0	0	0	0	0	0
CH-02	4	76	0	0	0	0	0	0	0	0
CH-03	Middletown	0	0	0	0	0	0	0	0	0
CH-04	6	184	3	1	0	14	3	1	1	14
CH-05	7	48	0	0	0	0	0	1	0	0
CH-07	6	22	0	0	0	1	0	0	0	1
CH-08	10, 13 (Goat Island)	7	0	0	0	0	0	0	0	0
CH-09	10	32	0	0	0	0	0	0	0	0
CH-10	6	62	0	0	0	1	0	0	0	1
CH-11	Private	3	0	0	0	0	0	0	0	0
CH-12	Private	33	0	0	0	0	0	0	0	0
CH-13	7	12	0	0	0	0	0	0	0	0
CH-14	11	15	0	0	0	1	0	0	0	2
CH-15	10	77	0	2	0	17	2	2	1	17
CH-16	8	74	0	0	0	0	0	2	1	0
CH-17	6	18	0	0	1	1	0	0	1	1
CH-18	13	58	0	5	0	7	0	5	0	7
CH-19	10	48	2	0	0	0	2	0	0	0
CH-20	10	132	0	3	0	10	0	3	1	10
CH-21	8, Navy	46	0	0	0	0	0	0	0	0
CH-22	10	13	0	0	0	2	0	0	0	2
CH-23	8	6	0	0	0	0	0	0	0	0
CH-23	Middletown	0	0	0	0	0	0	0	0	0
CH-24	7	10	0	0	0	0	0	0	0	0
CH-25	1	47	0	1	4	0	0	1	4	0
CH-26	2	70	0	0	0	0	0	2	1	0
CH-30	11	248	1	8	4	32	1	9	4	35
CH-31	10	7	0	0	0	1	0	0	0	1
CH-32	10	61	0	1	0	4	0	1	0	4
CH-33	12	14	0	0	0	0	0	0	0	0
CH-34	12	183	0	0	0	2	0	5	1	3
CH-35	8 (Navy)	0	0	0	0	0	0	0	0	0
CH-36	1	63	0	1	1	4	0	1	1	4
CH-37	11	29	0	3	0	6	0	3	0	6
CH-38	4	44	0	0	0	1	0	0	0	1
LongWharf P	10	20	0	0	0	3	0	0	0	3
WPCP	8	48	0	0	0	0	0	2	1	0
WPCP	Navy	9	0	0	0	0	0	0	0	0
Totals		1,965	6	25	10	107	6	38	17	112

¹Data presented in this table is based on extraneous flow investigation work completed before July 31, 2012.

TABLE F-7

Infiltration Source Counts (Private and Public)¹

Meter	Catchment	Total Manhole Count	Existing Sources (known to be currently connected to the sanitary sewer)							Actual and Projected Sources (Removes ALL sources that have been abated)						
			Private			Public				Private			Public			
			Service Laterals	Line Defect	Bench	Chimney	Corbel	Wall	Pipe Seal	Service Laterals	Line Defect	Bench	Chimney	Corbel	Wall	Pipe Seal
CH-01	3	146	0	0	10	0	74	24	0	0	0	10	0	76	25	0
CH-02	4	76	0	0	8	0	44	21	0	0	0	12	0	55	23	0
CH-03	Middletown	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CH-04	6	184	1	0	34	6	42	17	10	1	0	34	6	42	17	10
CH-05	7	48	0	0	11	0	27	10	0	2	0	11	2	27	10	1
CH-07	6	22	0	0	1	0	4	0	1	0	0	3	0	4	1	1
CH-08	10, 13 (Goat Island)	7	0	0	0	0	1	0	0	0	0	1	0	3	2	0
CH-09	10	32	0	0	4	0	2	2	0	0	0	4	1	7	4	0
CH-10	6	62	0	0	5	1	12	4	1	0	0	11	2	14	6	4
CH-11	Private	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CH-12	Private	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CH-13	7	12	0	0	4	0	5	3	0	0	0	4	0	5	3	0
CH-14	11	15	3	0	1	1	3	2	1	3	0	2	1	3	3	1
CH-15	10	77	0	0	19	16	24	19	14	0	0	19	16	34	19	14
CH-16	8	74	0	0	0	0	0	0	0	2	0	8	2	23	13	2
CH-17	6	18	0	0	1	0	0	2	3	0	0	2	0	2	2	3
CH-18	13	58	3	0	9	6	12	19	1	4	0	9	6	12	19	2
CH-19	10	48	0	0	6	1	5	6	4	0	0	6	1	16	9	4
CH-20	10	132	0	0	7	9	16	10	10	4	0	17	9	48	27	10
CH-21	8, Navy	46	0	0	0	0	0	0	0	0	2	0	0	0	0	0
CH-22	10	13	0	0	2	2	2	3	2	0	0	2	2	2	3	2
CH-23	8	6	0	0	0	0	0	0	0	0	0	1	0	2	1	0
CH-23	Middletown	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CH-24	7	10	0	0	6	0	8	7	0	0	0	6	0	8	7	0
CH-25	1	47	0	0	1	0	34	23	0	12	0	13	0	44	23	1
CH-26	2	70	14	0	7	0	7	7	6	1	0	10	3	28	16	6
CH-30	11	248	0	2	30	23	43	40	13	25	2	35	23	44	40	13
CH-31	10	7	20	0	2	0	1	0	2	0	0	2	0	3	2	2
CH-32	10	61	0	0	5	3	5	5	1	0	0	5	3	15	8	1
CH-33	12	14	0	0	0	0	0	0	0	0	0	2	1	7	4	0
CH-34	12	183	0	0	7	2	15	8	0	5	0	26	7	74	42	5
CH-35	8 (Navy)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CH-36	1	63	0	0	21	1	35	14	2	8	2	21	1	35	17	2
CH-37	11	29	9	0	8	1	1	1	0	6	0	8	3	6	6	2
CH-38	4	44	4	0	9	0	32	12	0	0	0	9	0	32	12	0
LongWharf	10	20	0	0	1	2	4	0	1	0	0	1	2	4	2	1
WPCP	8	48	0	0	0	0	1	0	0	0	0	9	2	26	15	2
WPCP	Navy	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals		1,965	54	2	219	74	459	259	72	73	6	303	93	701	381	89

¹Data presented in this table is based on extraneous flow investigation work completed before July 31, 2012.