

ACTIVITY	FREQUENCY OF OCCURRENCE											
Storm Drain Inlet Labeling	Quarterly											
Illicit Connection Inspections	Initially; optional when flow is present during dry weather											
Outfall Pipe Stream Scouring Inspection	Quarterly											
Street Sweeping	Monthly (weather permitting)											
MTC & AME Water Infiltration System	Semi-Annually											
Catch Basin Inspection and Cleanout	Monthly											
Stormwater Facility Inspection (detention area lot 3)	Formal inspection monthly (lot 3 detention basin)											
Stormwater Facility Inspection (detention area Rt.10 675 & AME)	Formal inspection semi-annually											
Storm Drain Inlet Retrofit	As needed basis (project related)											
De-icing Material and Sand Storage Facility Inspection	As needed basis (following loading/unloading activities)											
Staff Training & Education	Annually											
Yard Trimmings and Wood Waste Management	Monthly											
Gasoline Log Inspection	Monthly (As per Plant & Maintenance SOP)											
Vehicle Washing and Documentation	Monthly											
Dumpster Lid Inspection	Daily											
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Storm Drain Inlet Labeling				X	X					X		
Illicit Connection Inspections	X			X			X			X		
Outfall Pipe Stream Scouring Inspection	X			X			X			X		
Street Sweeping	X	X	X	X	X	X	X	X	X	X	X	X
MTC & AME Water infiltration System				X						X		
Distribution of Education Materials				X								
Catch Basin Inspection and Cleanout	X	X	X	X	X	X	X	X	X	X	X	X
Catch Basin #67 Inspection & Shut Off Valve Test	X	X	X	X	X	X	X	X	X	X	X	X
Stormwater Facility Inspection (Detention area lot #3)	X	X	X	X	X	X	X	X	X	X	X	X
Stormwater Facility Inspection (Detention areas Rt.10 675 & AME)				X						X		
De-icing Material and Facility Storage Inspection **	X	X	X	X							X	X
Yard Trimmings and Wood Waste Management	X	X	X	X	X	X	X	X	X	X	X	X
SPPP Staff Training (Plant)										X		
SPPP Education (College Community & Earth Day)				X								
Gasoline Log Inspection (Signed by UST Class B Operator)	X	X	X	X	X	X	X	X	X	X	X	X
Vehicle Washing and Documentation	X	X	X	X	X	X	X	X	X	X	X	X
Dumpster Lid Inspections	X	X	X	X	X	X	X	X	X	X	X	X
* Catch Basin Inspection and Cleanout begins in January ends in December (weather permitting during each month)												
** De-icing Material and Sand Storage Inspection begins in November and ends in April each year												