

*September 14, 2020*

# **M E M O R A N D U M**

To: City of White House Stormwater Advisory Board

From: Derek Watson, City Recorder

Re: Meeting of the Stormwater Advisory Board

---

The Stormwater Advisory Board of the City of White House will meet on Monday, September 14, 2020. The meeting will take place at 4:00 pm in the Boardroom of the Billy S. Hobbs Municipal Center located at 105 College Street.

If you have any questions or are unable to attend please contact me at 615-672-4350, ext. 2111.



**CITY OF WHITE HOUSE**  
**Stormwater Advisory Board**  
**Agenda**  
**September 14, 2020**  
**4:00 p.m.**

- I. Call to Order by Chairman
- II. Roll Call
- III. Adoption of the Agenda
- IV. Approval of June 8, 2020 Meeting Minutes
- V. Reports
- VI. New Business or Discussion Items
  - a. Current Stormwater Project List
- VII. Other Business
- VIII. Adjournment

**CITY OF WHITE HOUSE**  
**Stormwater Advisory Board**  
**Minutes**  
**June 8, 2020**  
**4:00 p.m.**

I. Call to Order by Chairman

Meeting was called to order at 4:01 pm by Chairman Gerald Herman.

II. Roll Call

Ald. Clif Hutson - Present; Mr. Gerald Herman - Present; Mr. Andy Cieslak – Present; Mr. Drew Christenson – Present; Mr. Ceagus Clark - Present; Mr. Rob Dorris – Present; Mr. Jason Barnes – Present; **Quorum – Present.**

III. Adoption of the Amended Agenda

Motion was made by Mr. Clark, second by Mr. Barnes to approve the agenda. A voice vote was called for with all members voting aye. **Motion passed.**

IV. Approval of March 9, 2020 Meeting Minutes

Motion was made by Mr. Christenson, second by Mr. Clark to approve the minutes from the December 9, 2019 meeting. A voice vote was called for with all members voting aye. **March 9, 2020 minutes were approved.**

V. Reports

VI. New Business or Discussion Items

a. Current Stormwater Project List

Stormwater Manager Ajuah Jackson was present and reviewed stormwater projects that have been completed in White House since the last Board meeting.

b. Nomination for Chair and Vice-Chair (1-year term)

Mr. Ceagus Clark was nominated for Chair. Mr. Andy Cieslak was nominated for vice-chair.

c. Voting for Chair and Vice-Chair positions (1-year term)

Motion was made by Mr. Barnes, second by Ald. Hutson to approve nominations for chair and vice-chair. A voice vote was called for with all members voting aye. **Motion passed.**

VII. Other Business

None

VIII. Adjournment

**Meeting adjourned at 4:24 pm.**

**ATTEST:**

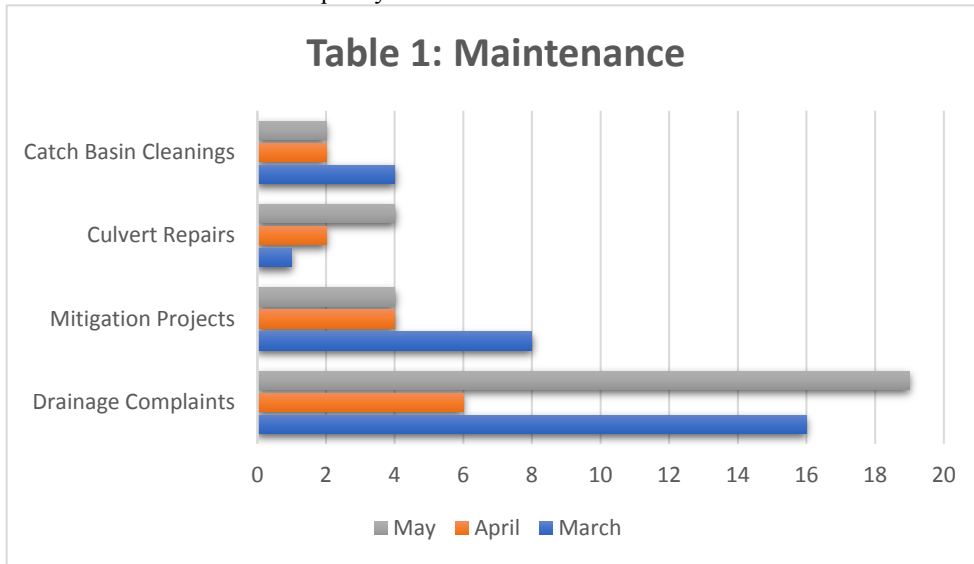
\_\_\_\_\_  
Gerald Herman, Chairperson

\_\_\_\_\_  
Derek Watson, City Recorder

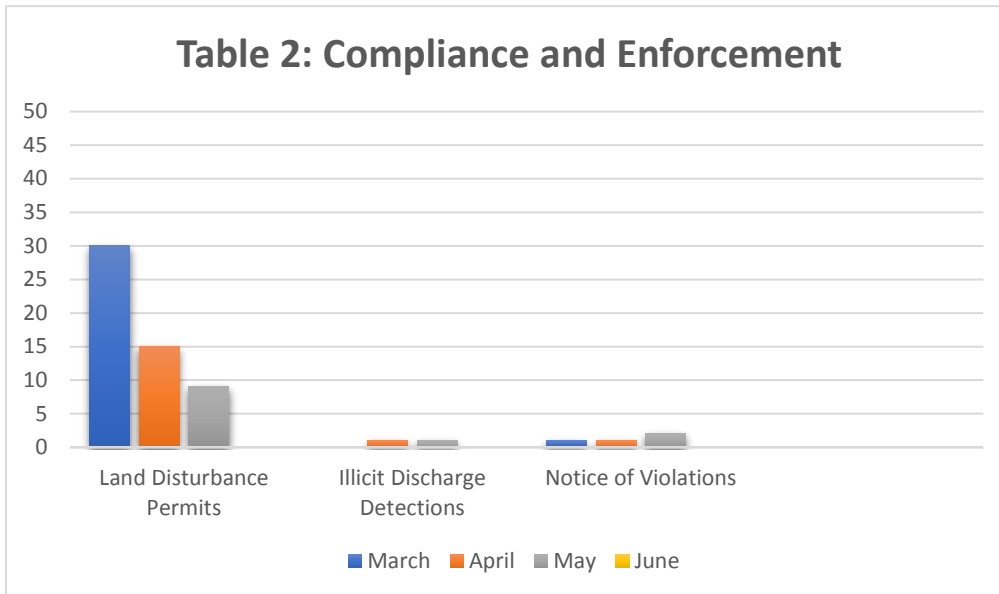
DRAFT

**Public Services Department  
Stormwater Division  
May 2020**

**Objective:** To implement, design, construct and maintain a safe, sustainable, economical and environmentally sound stormwater management system that reduces the potential of flooding, protects natural drainage features, and preserves and enhances desirable water quality conditions.



**Table 1:** Adequate stormwater management can result in a reduction in flooding, property damage, excessive soil erosion, degraded open space, and unacceptable water quality in potable water supply reservoirs. The goal is to maintain the existing drainage infrastructure and provide sufficient infrastructure capacity to meet the future needs of the City through culvert replacements, ditch rehabilitations, catch basin cleanings, dry basin mowing, and stormwater mitigation projects.



**Table 2:** Our goal is to ensure compliance with all applicable federal and local water quality regulations related to stormwater runoff, including and in particular, new development construction permits and the detection and elimination of illicit discharges. The City employs a series of enforcement actions to deter and/or address stormwater violations from residential, commercial or industrial facilities.

**Public Services Department  
Stormwater Division  
May 2020**

**Monthly Measurable Goals**

<b>Catch Basin Cleanings</b>	10
<b>Culvert Repairs</b>	10
<b>Drainage Complaints</b>	20
<b>Illicit Discharges</b>	5
<b>Stormwater Mitigation Projects (completed)</b>	10
<b>Notice of Violations</b>	7

**Objective:** The City shall maintain water quality standards for stormwater quantity and quality that are consistent with the Ordinance, TDEC and EPA standards for stormwater management systems.

**Goal 1&2:** Meet or exceed routine upgrades, replacements or new installations of structures that handle stormwater inflow, where feasible.

**Goal 3:** Meet or fall below the standard for reported drainage complaints by residents through field screening and surveying areas of concerns to initiate necessary repair.

**Goal 4:** The City shall not allow stormwater discharge to cause or contribute to a violation of water quality standards in Waters of the State by minimizing stormwater borne pollutants in new and existing facilities through implementation of Best Management Practices (BMPs) and public education and outreach.

**Goal 5:** Stormwater management facility improvements shall be implemented based on the following ranked priorities: 1. Eliminating existing system deficiencies and deferred maintenance, particularly those that may affect life safety and property protection; 2. Maintaining the existing system through routine preventive maintenance activities; and 3. Expanding the system to accommodate new stormwater management needs. Meet or exceed the goals for completed work orders.

**Goal 6:** The City shall reduce noncompliance by requiring appropriate methods of controlling soil erosion and sedimentation to help minimize the destruction of soil resources used or disturbed during site development as outlined in NPDES Phase II requirements.

**Public Services Department  
Stormwater Division  
May 2020**

**Monday, May 4<sup>th</sup>**

- Weekly staff meeting
- Ditch maintenance at 122 Sycamore Dr

**Tuesday, May 5<sup>th</sup>**

- Ditch maintenance at Rolling Forest Ct.
- Land Disturbance permit requests completed

**Wednesday, May 6<sup>th</sup>**

- Lowered and upsized driveway culvert to open channel and lower slope for conveyance to property line at 403 Rolling Acres Dr
- Certificate of Occupancy requests completed

**Thursday, May 7<sup>th</sup>**

- Ditch maintenance at 301, 305, and 403 Rolling Acres Dr

**Monday-Thursday, May 11<sup>th</sup>- May 14<sup>th</sup>**

- Staff meeting
- Relocated material from Calista pond to parks and shop
- Excavating at parks and shop with imported fill material
- Distributed fill dirt to local residents for personal application

**Friday, May 15<sup>th</sup>**

- Applied final grade to Calista road (OT approved)

**Saturday, May 16<sup>th</sup>**

- Public Involvement and Participation
  - Community Outreach
    - Tree Giveaway
      - 10AM-2PM

**Monday, May 18<sup>th</sup>**

- Stormwater dept. meeting
- Repaired silt fencing at Calista retention pond
- Inventory Management and Purchasing
  - New tools for service truck
  - Meeting with TK containers for storage

**Tuesday, May 19<sup>th</sup>**

- Admin Day:
  - Updated work orders and scheduling
  - Proposal for fence ordinance
  - Proposal for mill creek mitigation
  - Proposal for covered storage at shop

**Public Services Department  
Stormwater Division  
May 2020**

**Wednesday, May 20<sup>th</sup>**

- Facility & Fleet Maintenance
  - Cleaned out straw bin
  - Organized shed area for concrete forms
- Ditch Maintenance: Stabilized and completed 104 S.C.T Dr.
- Assisted with force main break
  - Delivered rip rap at Christiana Dr (to WW)
- Street Sweeping of HWY76 & Hampton Village

**Thursday, May 21<sup>st</sup>**

- Fleet Maintenance
  - AC service for truck #1329 to Tracy Langston
  - Delivered sweeper truck to Stringfellow
- Installed Salt box

**Monday, May 25<sup>th</sup>**

- Memorial Day (HOLIDAY)

**Tuesday, May 26<sup>th</sup>**

- Stormwater Maintenance
  - Repair/fillings ruts at 759 McCurdy Rd & 211 Longview Dr
  - Checked hot spots (no ID's)
- Land Disturbance permit requests completed
- Certificate of Occupancy requests completed

**Wednesday, May 27<sup>th</sup>**

- Ditch Maintenance
  - Marked utilities and prepared to set pipe at 302 Valley View
- Illicit Discharge Investigation
  - 106 Sapphire Dr

**Thursday, May 28<sup>th</sup>**

- Admin Day:
  - BMA Report
  - Inventory Management (count)
  - Job summaries & work orders
- Improvement Projects:
  - Applied temporary stabilization to Calista pond (14 bales of straw)
  - Prepared Valley View Drive for installation of drainage pipe



**Public Services Department**

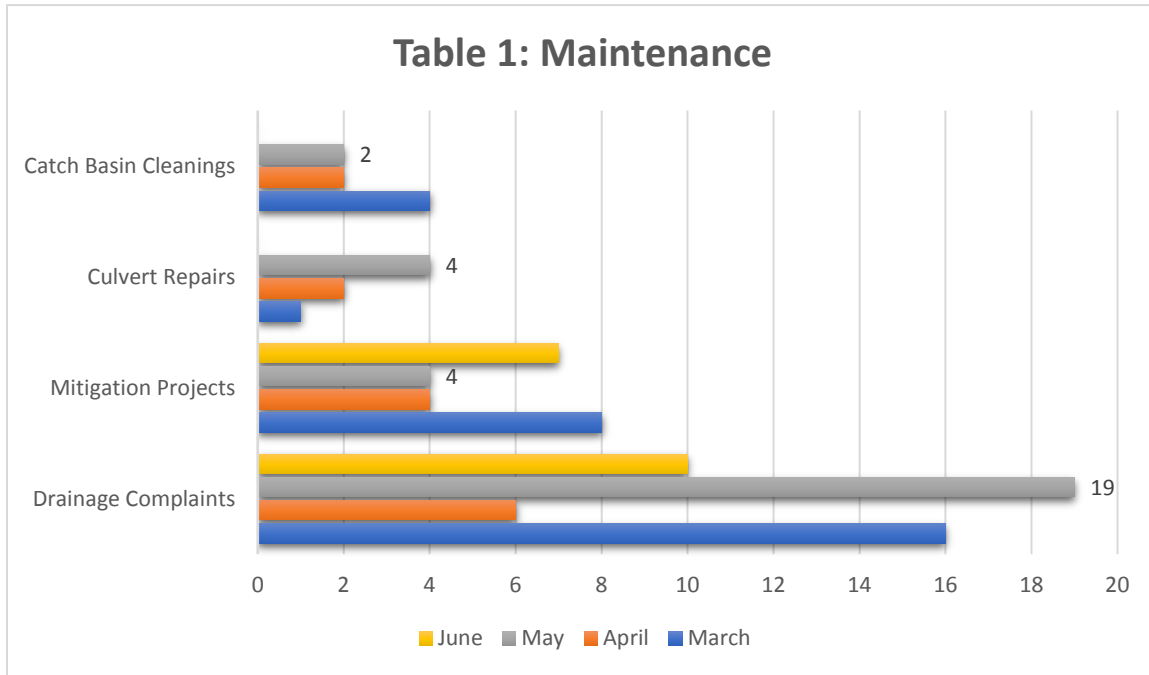
**Stormwater Division**

**May 2020**

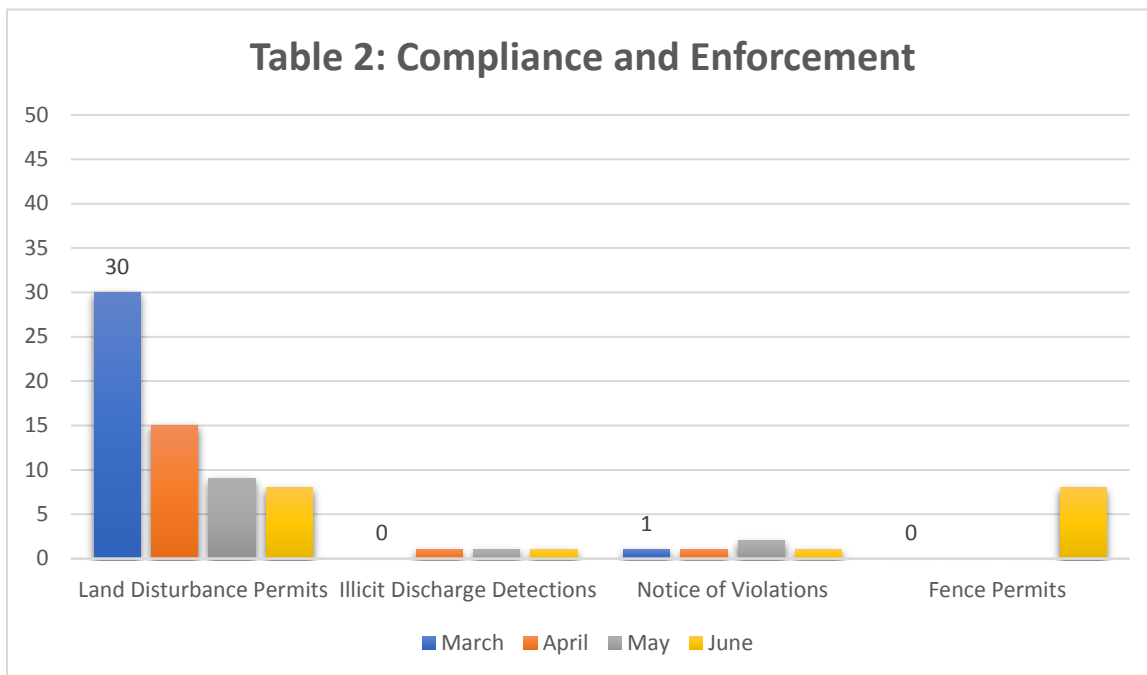
<b>Total Hours Worked</b>	<b>FYE 2013</b>	<b>FYE 2014</b>	<b>FYE 2015</b>	<b>FYE 2016</b>	<b>April 2020</b>	<b>May 2020</b>	<b>YTD 2020</b>
Stormwater	0	0	0	5,744	648	670	6,546
Facility Maintenance	124	839	2,049	3,494	66	37	631
Fleet Maintenance	445	857	1,157	1,034	40	32	303
Meeting/Training	332	653	572	502	50	24	277
Leave	1,005	1022	807	1,253	10	52	427
Holiday	650	730	850	795	0	40	315
Overtime	70	166	263	508.5	2	32	256
Administrative	0	496	781	385	161	150	954
Drainage Work (feet)	0	0	0	0	1,915	100	3,695
Drainage Man Hours	0	0	0	0	253	212	1,135
Debris Removed Load	0	0	0	0	13	80	184
Sweeping Man Hours	0	0	0	0	50	30	309
Mowing Hours	0	0	0	0	10	0	86
Curb Repair	0	0	0	0	0	0	0
Shoulder LF	0	0	0	0	0	0	0

Shoulder Hours	0	0	0	0	0	0	0
# of Potholes	0	0	0	0	0	0	0
Pothole Hours	0	0	0	0	0	0	3
R-O-W Hours	0	0	0	0	8	93	1,497

**Objective:** To implement, design, construct and maintain a safe, sustainable, economical and environmentally sound stormwater management system that reduces the potential of flooding, protects natural drainage features, and preserves and enhances desirable water quality conditions.



**Table 1:** Adequate stormwater management can result in a reduction in flooding, property damage, excessive soil erosion, degraded open space, and unacceptable water quality in potable water supply reservoirs. The goal is to maintain the existing drainage infrastructure and provide sufficient infrastructure capacity to meet the future needs of the City through culvert replacements, ditch rehabilitations, catch basin cleanings, dry basin mowing, and stormwater mitigation projects.



**Table 2:** Our goal is to ensure compliance with all applicable federal and local water quality regulations related to stormwater runoff, including and in particular, new development construction permits and the detection and elimination of illicit discharges. The City employs a series of enforcement actions to deter and/or address stormwater violations from residential, commercial or industrial facilities.

**Monday, June 1<sup>st</sup>**

- Weekly staff meeting
- Ditch maintenance at 302 Valley View Dr

**Tuesday, June 2<sup>nd</sup>**

- Ditch maintenance (Valley View) connected HDPE and backfilled; imported topsoil; applied seed and straw
- Land Disturbance permit requests completed

**Wednesday, June 3<sup>rd</sup>**

- Lowered and upsized driveway culvert to open channel and lower slope for conveyance to property line at 221 Hillwood Dr
- Removed damaged curb and poured concrete at 1010 Piccadilly
- Certificate of Occupancy requests completed

**Thursday, June 4<sup>th</sup>**

- Installed bracket and angled iron to preserve integrity of roadway at Hobbs & Cliff Garrett
- Facility & Fleet Maintenance

**Monday, June 8<sup>th</sup>**

- Staff meeting
- ROW mowing (Shady Ln)
- Seed and matted Rolling Acres

**Tuesday, June 9<sup>th</sup>**

- Applied 15' pipe to 403 Rolling Acres
- Cleaned concrete conveyance at 309 Christian Dr.

**Wednesday, June 10<sup>th</sup>**

- Checked hot spots
- ROW mowing at Industrial Dr

**Thursday, June 11<sup>th</sup>**

- final grade to Calista road; transporting fill material and repairing rill erosion

**Monday, June 15<sup>th</sup>**

- Stormwater dept. meeting
- Mill Creek Mitigation Project
- Pre-construction meeting (SR76/PGR)

**Tuesday, June 16<sup>th</sup> - Wednesday, June 17<sup>th</sup>**

- Calista Pond:
  - Imported 15 loads of class A stone for spillway and flume Updated work orders and scheduling
  - Repair areas of scour

**Thursday, June 18<sup>th</sup>**

- Work Orders:
  - 116 Eastside Drive – ditch rehabilitation
  - Relocated mini-ex for PW (Hickerson Dr)
- Off loaded materials for capital improvement project at PGR staging area (Latrobe)

**Monday, June 22<sup>nd</sup> – Thursday, June 25<sup>th</sup>**

- Stormwater Maintenance
  - Excavated and installed 100 LF of RCP pipe at 1204 Pleasant Grove Rd.
  - Installed pug mill for new lane addition and backfilled pipe
  - Relocated communications line and set endwall to elevation per plans
- Checked hot spots (no ID's)
- Land Disturbance permit requests completed
- Certificate of Occupancy requests completed

**Monday, June 29<sup>th</sup>**

- Ditch Maintenance
  - Marked utilities and prepared to set pipe at 302 Valley View
- Illicit Discharge Investigation
  - 106 Sapphire Dr

**Tuesday, June 30<sup>th</sup>**

- Admin Day:
  - BMA Report
  - Inventory Management (count)
  - Job summaries & work orders
- Improvement Projects:
  - Applied temporary stabilization to Calista pond
  - Prepared Valley View Drive for installation of drainage pipe
- Finance:
  - Overview budget for FY20 closing
  - Addressed outstanding PO's

**Wednesday, July 1<sup>st</sup>**

- Repaired Valley View dirt pad from settling
- Dispatched complaint calls from rain event on Monday (23 addresses inspected)

**Thursday, July 2<sup>nd</sup>**

- Land Disturbance permit requests completed
- CO's inspected and approved
- EOY business wrap-up

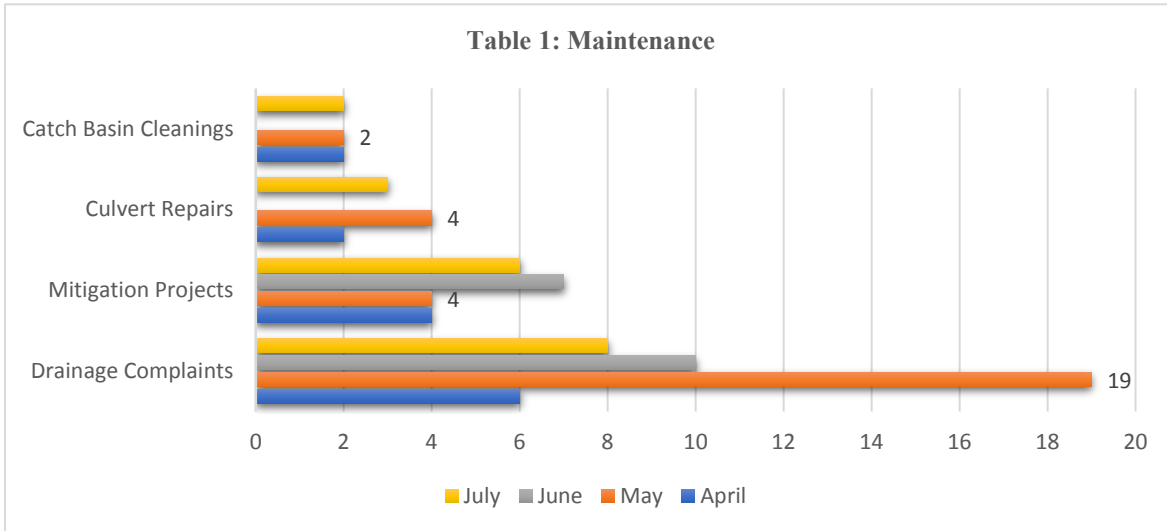
Stormwater Division

Total Hours Worked	FY 12/13	FY 13/14	FY 14/15	FY 15/16	30-May	30-Jun	YTD 19/20
Stormwater	0	0	0	5,744	670	658	7,204
Facility Maintenance	124	839	2,049	3,494	37	7	638
Fleet Maintenance	445	857	1,157	1,034	32	11	314
Meeting/Training	332	653	572	502	24	32	309
Leave	1,005	1022	807	1,253	52	0	427
Holiday	650	730	850	795	40	0	315
Overtime	70	166	263	508.5	32	6	262
Administrative	0	496	781	385	150	184	1,138
Drainage Work (feet)	0	0	0	0	100	293	3,988
Drainage Man Hours	0	0	0	0	212	236	1,371
Debris Removed Load	0	0	0	0	80	4	188
Sweeping Man Hours	0	0	0	0	30	0	309
Mowing Hours	0	0	0	0	0	16	102
Curb Repair	0	0	0	0	0	0	0
Shoulder LF	0	0	0	0	0	0	0

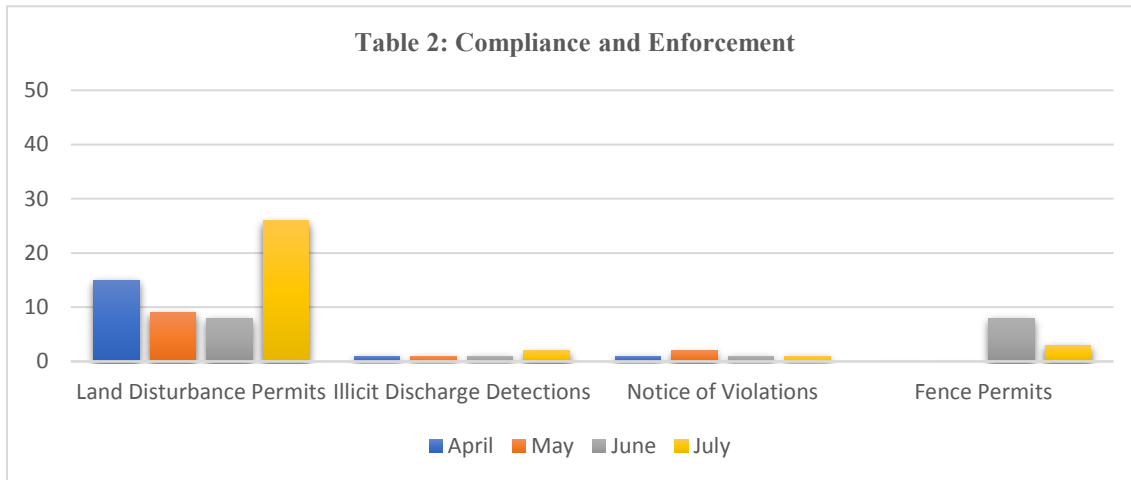
Shoulder Hours	0	0	0	0	0	0	0
# of Potholes	0	0	0	0	0	0	0
Pothole Hours	0	0	0	0	0	0	3
R-O-W Hours	0	0	0	0	93	9	1,506

**Public Services Department  
Stormwater Division  
July 2020**

**Objective:** To implement, design, construct and maintain a safe, sustainable, economical and environmentally sound stormwater management system that reduces the potential of flooding, protects natural drainage features, and preserves and enhances desirable water quality conditions.



**Table 1:** Adequate stormwater management can result in a reduction in flooding, property damage, excessive soil erosion, degraded open space, and unacceptable water quality in potable water supply reservoirs. The goal is to maintain the existing drainage infrastructure and provide sufficient infrastructure capacity to meet the future needs of the City through culvert replacements, ditch rehabilitations, catch basin cleanings, dry basin mowing, and stormwater mitigation projects.



**Table 2:** Our goal is to ensure compliance with all applicable federal and local water quality regulations related to stormwater runoff, including and in particular, new development construction permits and the detection and elimination of illicit discharges. The City employs a series of enforcement actions to deter and/or address stormwater violations from residential, commercial and/or industrial facilities.

**Public Services Department  
Stormwater Division  
July 2020**

**Wednesday, July 1<sup>st</sup>**

- Assisted with ROW mowing
- Repaired driveway along Valley View
- Applied seed and straw to Calista
- Reviewed Cambria Drainage calculations

**Thursday, July 2<sup>nd</sup>**

- Administration Day: requested frame and grate quotes from vendors
- Distributed noise ordinance to developers
- Facility & Fleet Maintenance

**Monday, July 6<sup>th</sup>**

- HOLIDAY

**Tuesday, July 7<sup>th</sup> – Thursday, July 9<sup>th</sup>**

- Pleasant Grove Road Drainage Project: installed junction box at the intersection of HWY76

**Monday, July 13<sup>th</sup> – Wednesday, July 15<sup>th</sup>**

- Pleasant Grove Rd Project: hydro excavated under communication/fiber lines; installed 8' of 18" RCP and backfilled
- Bond Reduction Inspection @ The Parks
- State of the City Address
- Summerlin Ph 7 inspection (stormwater)

**Thursday, July 16<sup>th</sup>**

- Calista:
  - Imported 20 loads of class A stone and pug mill mix for roadway repair
  - Installed 54' of 8' HDPE for road support
- Pinson Lane PUDE (Square 1 Construction)

**Friday, July 17<sup>th</sup>**

- Work Orders:
  - 125 Villages Ct. – removed trees and debris from obstruction creek

**Monday, July 20<sup>th</sup>**

- Stormwater Maintenance
  - Fleet maintenance on Truck #1330
  - Driveway repairs for 324 & 404 Wilkinson Lane, 725 McCurdy Rd
- Checked hot spots (no ID's)
- Land Disturbance permit requests completed
- Certificate of Occupancy requests completed

**Tuesday, July 21<sup>st</sup>**

- Pleasant Grove Rd (CIP)
  - Exposed (excavated) water line

**Wednesday, July 22<sup>nd</sup> – Friday, July 24<sup>th</sup>**

- Admin Day:
  - Inventory Management (count)
  - Job summaries & work orders
- Improvement Projects:
  - Excavated 8" of clearance per WHUD
  - installed structure 3
  - Applied temporary stabilization
- Finance:
  - Addressed outstanding PO's and updated purchasing ledgers

**Monday, July 27<sup>th</sup>**

- Hydro-excavation of concrete conveyance at 1026 Picadilly Dr (TPM)
- Pleasant Grove Rd (CIP)
  - Installed 18' of RCP and catch basin structures
- Land Disturbance permit requests inspections
- CO's inspected and approved

**Tuesday, July 28<sup>th</sup>**

- Pleasant Grove Rd (CIP)
  - Installed 11' of 18" RCP between basins

**Wednesday, July 29<sup>th</sup> – Thursday, July 30<sup>th</sup>**

- Pleasant Grove Rd (CIP) -
  - excavated 88 LF (07/28) AND 158 ON (07/29) Installed structure 4 backfill on (07/30)

Stormwater Division

<b>Total Hours Worked</b>	<b>FY 15/16</b>	<b>FY 19/20</b>	<b>31-Jul</b>	<b>YTD 20/21</b>
Stormwater	5,744	7,204	800	0
Overtime	508.5	262	77	77
Facility Maintenance	3,494	638	4	4
Fleet Maintenance	1,034	314	18	18
Administrative	385	1,138	190	190
Drainage Work (feet)	0	3,988	306	306
Drainage Man Hours	0	1,371	404	404
Debris Removed Load	0	188	46	46
Sweeping Man Hours	0	309	0	0
Mowing Hours	0	102	0	0
R-O-W Hours	0	1,506	38	38

## Stormwater Project List

Our objective is to establish and maintain a proactive approach to minimize any potential for localized flooding within City limits. This includes but is not limited to ditch maintenance. In addition, a large part of this objective is to respond to citizen complaints in a timely manner.

Please be advised that this is an operative working list. It is organized to transition based on feasibility and severity. This list is subject to change at the discretion of the department manager, public services director or city administrator. Please notify your supervisor when projects are complete or if any materials are needed to complete a particular project.

Address	Scope of Work	Status	Comments / Notes
<b>612 Calista Rd.</b>	Re-channel ditch line to divert water off property with infrastructure	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	Install piping and junction box at intersection
<b>212 Hillwood Dr.</b>	Establish swale off driveway to channel water downstream	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	Purchase ROW
<b>120 Strassle Dr.</b>	Repair damages in infrastructure	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	Schedule cctv of line
<b>212 Morgan Trace Ct.</b>	Divert inflow to existing drainage system	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	Preserve vegetation on embankment and repair scour under decking
<b>2500 HWY 31W</b>	Repair drainage pipe for Super Stop Market	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	Owner must order parts. City will perform labor.
<b>164 Honeysuckle Dr</b>	Re-establish swale	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	Northwoods Catch basin cleaning
<b>122 Sycamore Dr</b>	Re-establish swale	<input checked="" type="checkbox"/> Complete Date: 05/13/20 <input checked="" type="checkbox"/> Photos	Northwoods
<b>209 Rolling Acres Dr</b>	Re-establish swale	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	Northwoods
<b>215 Rolling Acres Dr</b>	Re-establish swale	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	Northwoods
<b>301 Rolling Acres Dr</b>	Re-establish swale	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	Northwoods



<b>102 Rolling Forrest Dr</b>	Re-establish swale	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	Northwoods
<b>109 Bridlewood Dr.</b>	Re-define swale in back yards	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	Northwoods – fencing intercepts inflow
<b>302-303 Allers Dr</b>	Rehabilitate cross drain/easement	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	
<b>403 Autumn Wood Dr</b>	Re-establish swale	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	Fill in low spots will fill material
<b>125 Brooklawn Dr</b>	Re-establish swale	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	Corner of 31W
<b>160 Blueberry St</b>	Ditch cleaning	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	Orchard Park
<b>100 Baylee Ct</b>	Upgrade drainage pipe; improve swale	<input checked="" type="checkbox"/> Complete Date: 04/16/20 <input checked="" type="checkbox"/> Photos	Off of SPC
<b>210 Beechbrook Ct</b>	Re-establish swale	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	Off of SPC
<b>218 South Palmers Chapel</b>	Install catch basin within ROW	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	SPC
<b>103 Spicer Dr</b>	Re-establish swale	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	Meadows Ct
<b>100 Oak Park Ct</b>	Improve rip rap apron by roadway	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	Off of Meadows Ct
<b>128 Oak Park Ct</b>	Redefine easement between homes to Strassle Dr	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	Off of Meadows Ct. Residents should remove trees in easement
<b>100 – 102 Hobbs Dr</b>	Re-establish swale	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	Between Valley and Fischer
<b>205 Hobbs Dr</b>	Re-establish swale	<input type="checkbox"/> Complete	

		Date: _____ <input type="checkbox"/> Photos	
<b>401 Hobbs Dr</b>	Re-establish swale	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	
<b>210 Spring St</b>	Re-establish swale	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	
<b>200 Covington Bend</b>	Ditch cleaning; repair and/or clean out culvert	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	
<b>309 Covington Bend</b>	Re-establish swale; repair and/or cleanout culvert	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	
<b>105 Winchester Ct</b>	Rehabilitate drainage infrastructure to provide positive flow	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	
<b>214 Robert Ave</b>	Re-establish swale	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	
<b>*214 Eastside Dr</b>	Improve drainage and rehabilitate ditch line	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	Elevate driveway culvert of neighboring property
<b>125 Villages Ct</b>	Clean inlet channel and fill in ditch line as necessary	<input checked="" type="checkbox"/> Complete Date: _____ <input checked="" type="checkbox"/> Photos	
<b>207 S Aztec Dr</b>	Redefining ditch. Remove trees from 211 affecting drainage pathway	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	
<b>312 Walnut Ct</b>	Re-establish swale and ditch cleaning	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	Awaiting homeowner for pipe on 318
<b>100 Heritage Dr</b>	Re-establish swale and extend wing wall	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	
<b>303 Hillwood Dr</b>	Re-establish swale and apply rip rap to prevent wash outs	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	
<b>109 Meadows Ct</b>	Re-establish swale and ditch cleaning	<input type="checkbox"/> Complete Date: _____	

		<input type="checkbox"/> Photos	
<b>302 Valley View Rd</b>	Install ROW drainage pipe between lots to alleviate open ditch	<input checked="" type="checkbox"/> Complete Date: _____ <input checked="" type="checkbox"/> Photos	
<b>Hickerson Dr</b>	Ditch cleaning	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	
<b>506 Foster Dr</b>	Re-establish swale	<input type="checkbox"/> Complete Date: _____ <input type="checkbox"/> Photos	Ease driveway flooding
<b>121 Industrial Dr</b>	Re-establish swale	<input checked="" type="checkbox"/> Complete Date: 04/06/20 <input checked="" type="checkbox"/> Photos	Ease driveway flooding
<b>7016 Indian Ridge Blvd</b>	Create concrete conveyance within ditch to prevent erosion		

FY21 – Wilkinson Ln H&H STUDY (July) – reviewed w/e August 24, 2020