

FACILITIES STORM WATER CONTROL & ACTION PLAN

| EVENT | DATE | ACTIONS |
|--|----------------------------|--|
| Annually basis- Maintenance conducts roof top inspections & cleaning | October | <ol style="list-style-type: none"> 1. Clean all drains and gutters 2. Remove any debris 3. Repair any clogs 4. Replace drain grates (as needed) 5. High-pressure drain flush (as needed) 6. Visually inspect roof |
| Annually basis- Grounds Department conducts annual hard/landscape cleaning | September | <ol style="list-style-type: none"> 1. Clean storm drain catch basins and grates 2. Remove all trash and debris 3. Repair clogs (inspection by camera, roto clog, repair) 4. Replace damaged grates (as needed) 5. High-pressure drain flush (as needed) 6. Trim trees and branches to keep branches from buildings and reduce uprooting |
| Storm Mobilize- Storm Maintenance Teams | Event Eminent or Has Begun | <p>Event Staffing: (Deploy 4-Two Man Teams)</p> <ol style="list-style-type: none"> 1. Teams assigned sites 2. Primary - Drive to sites that have history of flooding 3. Secondary - drive to all other sites, inspect for flooding 4. Respond to calls of leaks, flooding, drainage or damage 5. Assess restoration - grounds, plumbing, general maintenance 6. Notify City of Weed of any City road flooding as a courtesy |
| Post-Storm | Event Has Occurred | Ensure continuity of operations – Review procedures and make adjustments where needed |