

## 2017 Ottawa Yard Log

| <u>Date</u> | <u>Time</u> | <u>Location</u> | <u>Photo's</u>      | <u>Comments</u>  | <u>POC</u>                   | <u>Initiated<br/>Contact</u> | <u>Date<br/>Resolved</u> |
|-------------|-------------|-----------------|---------------------|--|------------------------------|------------------------------|--------------------------|
| 1/10/2017   | 3:00 PM     | Ottawa Yard     | no                  | SH-Materials in garages needs to be pushed back in, trash along numerous fences and next to drum storage, 2 gas cans by the propane storage behind stock room, oil sheen at gas station-pump 6.  |                              |                              |                          |
| 1/26/2017   | 12:30pm     | Ottawa Yard     | no                  | SH-trash along north (river) fenceline, trash along fleet maintenance fence, rusty drum on skid outside drum storage by DP&L fence. FYI-BMPs by salt barn have been removed for some time now.   |                              |                              |                          |
| 2/13/2017   | 1100        | Ottawa Yard     | No                  | LT- Trash along Fenceline and around the horse barn area, packer lot to be swept 2-17-17   |                              |                              |                          |
| 3/2/2017    | 2:00 PM     | Ottawa Yards    | <a href="#">Yes</a> | SH-Packer lot clean, someone from street maintenance was picking up trash by the old police cars, trash pile by entrance to the back east lots, small salt pile going into storm drain on slope by drum storage.                         |                              |                              |                          |
| 3/8/2017    | 830         | Ottawa Yards    | <a href="#">yes</a> | LT- Trash along Fenceline and around the horse barn area, oil along fencline by packer lot   | Matt Newton- oil, trash FG   | 3/8/2017                     |                          |
| 3/30/2017   | 3:30        | Ottawa Yards    | No                  | KN - Oil (?) leaking in lot across from Sewer Maintenance  |                              |                              |                          |
| 4/6/2017    | 3:30        | Ottawa yards    | No                  | SL- Materials coming out of the open garages   |                              |                              |                          |
| 4/12/2017   | 11:30       | Ottawa yards    | <a href="#">yes</a> | LT, AC- trash along fencline and trash needing to be dumped in WUFO- SM, garage storage area   | Todd Schwab                  | 4/12/2017                    |                          |
| 4/17/2017   | 12:30       | Ottawa yards    | <a href="#">yes</a> | LT, KM- trash along fencline and trash needing to be dumped in WUFO- SM, garage storage area- trash cans moved out to area to be picked up   | Todd Schwab                  | 4/18/2017                    |                          |
| 4/18/2017   | 1:00 PM     | Ottawa Yards    | no                  | SH, SL-looked ok, usual trash  |                              |                              |                          |
| 4/26/2017   |             | Ottawa Yards    | no                  | SH, SL-looked ok, usual trash  |                              |                              |                          |
| 5/2/2017    | 9:30        | Ottawa Yards    | <a href="#">yes</a> | LT-Street Maintenance Vehicle leaking diesel from saddle tank. Spoke with Mike Eckley immediately placed absorbent on leak and will take vehicle to fleet Maintenance to be repaired, Trash along fenceline by horsebarn                 | Mike Eckley                  | 5/2/2017                     | 5/2/2017                 |
| 5/23/2017   | 3:30 PM     | Ottawa Yards    | no                  | SH, SL-usual trash, gas can in front of sewer maintenance, salt spread out but they were working with it   |                              |                              |                          |
| 6/5/2017    | 3:00PM      | Ottawa Yards    | no                  | KN - Salt tracked into storm drain east of salt barn. Salt along Monument fence line. Trash along Mad River fence line by vacant land trash dump pad. Streets emulsion mix AST has staining from spills around it, should be cleaned up. |                              |                              |                          |
| 6/19/20017  |             | Ottawa Yards    | no                  | SH, SL- looks like they cleaned up. No usual trash along Mad River fence line, salt swept back. Everywhere tidy.   |                              |                              |                          |
| 6/27/2017   | 1:15:00     | Ottawa Yards    | yes (on pur         | SH- trash pile by entrance. Waste oil in steets parking lot messy (spilt on lot).  |                              |                              |                          |
| 7/5/2017    | 15:30       | Ottawa Yards    | no                  | KM, SL- Trash pile along fenceline. Trash in dump pad. Trash in truck was area.  |                              |                              |                          |
| 7/10/2017   | 3:00pm      | Ottawa Yards    | yes                 | SL-the usual trash along the fence line and the trash in the dump pad  |                              |                              |                          |
| 7/13/2017   | 4:00pm      | Ottawa Yards    | yes                 | KM, SH- Trash on catch basin near waste collection vehicles. Trash along fence. Trash along fence near dump area. Lots of trash coming out of dump area.   |                              |                              |                          |
| 7/20/2017   | 11:30am     | Ottawa Yards    | Yes                 | KN - Emulsion tank has leaking free product and overflowing drums, Street supervisor John Mills was notified; lots of trash in packer lot and in storm drain at east end of lot  | John Mills<br>(937-270-7669) | 7/20/2017                    | 8/2/2017                 |
| 7/31/2017   | 10:00 AM    | Ottawa Yards    | no                  | SL,KN-Trash in the storm drain of the packer lot, also the Emulsion tank in Street Maintenance needs to be swept up  |                              |                              |                          |
| 8/7/2017    | 10:30       | Ottawa Yards    | No                  | SL-the usual trash along the fence line and the trash in the dump pad  |                              |                              |                          |
| 8/14/2017   | 9:30am      | Ottawa Yards    | yes                 | KN - salt leaking from salt barn and traveling to drain marked with cone. Needs to be swept up and the leak in the roof fixed. Photo and issue sent to Brian Dahm  | Brian Dahm                   | 8/14/2017                    |                          |
| 8/23/2017   | 9:30am      | Ottawa Yards    | no                  | KN - salt residue still there, trash along back fence  |                              |                              |                          |

|            |          |              |     |   |   |           |
|------------|----------|--------------|-----|---|---|-----------|
| 8/28/2017  | 10:30am  | Ottawa Yards | yes | KN - salt being moved from east door to south door, will look to see if that makes a difference, LOTS of trash along back fence line  | Waste Collection  | 8/30/2017 |
| 9/6/2017   | 11:00am  | Ottawa Yards | yes | KN,ZS- salt leaking from barn is moving towards drain, needs to be swept up. Trash bins near the drum storage need to be moved.   | Brian Dahm and Waste Collection will be notified at Ottawa Yards task force | 9/6/2017  |
| 9/11/2017  | 3:30 AM  | Ottawa Yards | no  | ZS- Salt leaking from barn and trash bins near drum storage still unchanged.  |   |           |
| 9/20/2017  | 4:00 AM  | Ottawa Yards | no  | ZS- Salt leaking from barn and trash bins near drum storage still unchanged. Some possible oil leaks on garbage trucks, worth keeping an eye on.  |   |           |
| 10/4/2017  | 3:00 AM  | Ottawa Yards | no  | ZS- Salt leaking from barn, cones and padding around catch basin still in place. Trash bins still near drum storage, although there are fewer now. Catch basins in areas suseptible to spills or waste collection are being protected well.   |   |           |
| 10/23/2017 | 11:00am  | Ottawa Yards | yes | KN - Salt issue at barn on east side. Many trash and recycle bins did not have the lids closed. Parking lot across from Sewer Maint looked really good!   | Mark Riley with Streets about Salt Barn                                     |           |
| 11/6/2017  | 3:30 AM  | Ottawa Yards | no  | ZS- More dandy bags have been placed along the salt barn, seems to be lessening the salt leeching. Trash/litter on property is pervasive. Wash station surrounded by litter. Bins near drum storage no longer blocking entry.   |   |           |
| 11/13/2017 | 11:00am  | Ottawa Yards | Yes | KN-Lots of trash along north fence along Mad River; Called and talked to Brian Dahm about salt barn issue. They will move lots more salt from east door to south door to try to fix the issue   |   |           |
| 11/21/2017 | 11am     | Ottawa Yards | Yes | KN - Salt barn east door looks better, but water still pooling near salt pile. LOTS of trash along fence along the Mad River, see photos  |   |           |
| 11/27/2017 | 3pm      | Ottawa Yards | Yes | KN - Salt barn still and issue. Emailed B. Dahm, he responded that they would move more, and sweep up the residue. Lots of trash along fence line still.  |   |           |
| 12/4/2017  | 11:30 AM | Ottawa Yards | No  | KN- Salt barn: tarp added over salt in east door to prevent rain water from getting into the salt. They're planning to fix the roof in early 2018. The emulison above ground storage tank in the street maintenance parking lot had water in the containment area. Sampling was done to make sure there was no residual hydrocarbons. |   |           |
| 12/13/2017 | 4:00 PM  | Ottawa Yards | no  | SH, ZS- usual trash against NE fence along river. Trash truck wash area not picked up.  |   |           |
| 12/28/2017 | 3:00 PM  | Ottawa Yards | no  | ZS- Trash truck wash area not picked up. Salt strewn around near salt barn but drains still covered by cones and dandy bags.  |   |           |