INLET INSPECTION PROGRAM

CRW's Inlet Inspection Program is designed to document critical measurements and characteristics of all 3,887 stormwater inlets, including whether they contain appropriate controls for floatables. Since the inspection program began in mid-2020, 572 inlet inspections have been performed, leaving 3,315 remaining.

While several COVID related staffing precautions slowed the program in 2020 and early-2021, the last six months have seen our Field Operations division complete an average of 56 inlet inspections per month. If that rate can be maintained, it would take about 59 months to complete inspection of the remaining 3,315 inlet (**mid-2026**).

Ex. 5 Deliberative Process (DP)

TYPE-C INLET TOP RETROFITS

Of CRW's 3,887 stormwater inlets, it is currently estimated that between 80%-85% contain a brick wall trap that performs like a hood, baffle, and/or sump. CRW is confirming this information through the aforementioned Inlet Inspection Program. For the remaining 15% - 20% of inlets that are untrapped, CRW has begun retrofitting these with Type-C inlet tops to act as a vertical throat restriction, along with bicycle safe grating to screen for floatable debris.

To date, 39 retrofits have been completed. This leaves an estimated 544 - 738 inlet retrofits remaining. CRW's Field Construction division current averages approximately three retrofits per month. However, we believe with prioritization of the program and greater efficiency with experience, the division will soon be able to double that rate. The estimated time of completion at that rate for the low-end estimate would be 91 months, or **mid-2029**. If, after completion of the inlet inspection program, the needed retrofits are at a higher level than the low-end estimate, then additional time may be needed.

Ex. 5 Deliberative Process (DP)