

Item	Work Required	Division Responsible	Estimated Start Date	Comments	Status	Image
1	Spread ice in parking area not including	Contracts – Serve	Week of March 29		Completed	
2	Clear/flush & inspect Culverts	Contract Services	Week of March 29	Work has started	Completed	
3	Sign Installations	Traffic	Early April	Temporary and damaged signs to be reinstated	Completed	
4	Playground Inspection	Parks	May	To be inspected following park clean up	Completed	
5	Safety Station Inspection	Parks	May	To be inspected following park clean up	Completed	
6	Bridge	Capital Works	Early April	Repair lower rails and cables	Completed	

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7	Debris Removal	Road Operations	Mid April	Drop off Bin and aid with debris removal	Completed	
8	Debris Removal	Forestry	Mid April	Remove all Forestry related debris in the park, parking lot and south of the bridge	Completed	
9	Debris Removal	Parks	Mid April	Remove all debris within the park	Completed	
10	Street Lighting Inspection in Parking Lot	Street Lighting	End of April	Completed after ice and Debris is removed	Completed	
11	Reinstate/adjust Guide Rails – on the ROW, in the Park and south of the bridge	Contracts – TBD	End of April	Completed after Debris removal	Completed	
12	Tree Planting	Forestry	Mid May	TBD – if required	NA	
13	Grass Restoration	Parks	Mid May	Method TBD after works have been completed	Completed	
14	Regrading area “dyke” area around area 5	Parks	End of May	Following completion of Guide Rail works Determine who will completing	Completed	

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15	Parking Lot and Driveway – regrading	Parks	End of May – following completion of regrading work	Completed after all restoration works have been completed	Completed	
16	Repair end post NE corner of Bridge	Contract Service	Mid of September following locates	Poste replaced and cables adjusted	Completed	
17	Repair railing at SW corner of Bridge	Contract Service	October 12-14		Completed	
18	grade the stone at the parquetted located on N/W corner of Creditview and Churchville	Road Operations	End of August	Sandalwood Yard staff added addition gravel to remove the divots	Complete	

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19	Swale improvement to catch basin in front of resident's house	Road Operations	End of September	Work will be scheduled in the near future	Completed	
20	repair signs at Bridge	Sign shop	End of September	Warning Sign at south end of bridge need to be secured.	Completed	
21	Repair Signs at Creditview	Sign shop	End of September	Street name sign for Churchville and Creditview needs to be straighten and secured.	Completed	
22	Repair Signs at Halstone	Sign shop	End of September	Halstone and Creditview street name sign is on a temp stand and need to be permanently installed	Completed	
23	Clear plant overgrowth along churchville	Parks	End of August	location is the north side of Church Street between Churchville Road and Victoria Street	Completed	
24	Relocate Mailboxes back to firehouse parking lot	Contract Services	Mid September	Mailbox relocated	Completed	

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25	New Flap Gate installation at outfall #4 near Bridge	Contract Services	End of December 2022	Replaced with inline check valve in March 2023	Completed	
26	Biyearly inspection and cleaning of outfalls	Road Operations	Spring & Fall of every year, whenever CVC issues flood watch/warning (during/after ice jam and flood events)	Recurring since November of 2022	Recurring work underway	
27	Culvert and Sewer flushing	Contract Services	Spring & Fall of every year & whenever conservation authorities issue flood watch/warning	Flushing completed in November 2023. Spring flushing to be scheduled.	Recurring work underway	
28	Annual CCTV inspection of Sewers and Culverts	Contract Services	CCTV inspections to occur every spring	Last inspection completed January 2023. New inspection will be completed Spring of 2024 as per annual spring inspection note (pending award of new contract).	Recurring work underway	
29	Increase frequency of mowing at outfalls	Parks	November 2022	Increased mowing services at outfalls	Recurring throughout the growing season every year, including four cuts each year	
30	Clear rock aprons at outfalls	Road Operations	November 2022		Completed in November 2022. Will recur twice yearly, Spring & Fall, beginning Spring 2023	
31	Culvert at outfall #2 to be inspected and assessed	Engineering & Contract Services	October 2022	Visual and CCTV inspection completed. Minor repairs scheduled for Spring 2023.	Repaired March 2023	
32	Review and asses the condition of floodwalls and berm	Stormwater Management Group	Q1 2023	Geotechnical inspection and structural assessment of floodwalls and earth dykes. Final draft report to be published for public comment in Feb 2024.	In progress	
33	Commence Environmental Assessment for flood remediation	Stormwater Management Group	Q2 2024	Comprehensive look at flood risk and options to mitigate risk	Planned	
34	Manhole inspection and bolting	Contract Services & Peel Region	Q1 2023	Inspection of all surface manhole lids (stormwater and sanitary) to confirm they are bolted and not warped. City confirmed all stormwater manholes are bolted and not warped in January 2023. Region of Peel confirmed sanitary manholes are bolted March 2023.	Completed	

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35	Annual Structural Inspections of Flood Wall and Earth Dykes	Capital Works	Fall 2024	Comprehensive inspection completed by consultant in 2023. Moving forward, recurring inspections will be completed by Capital Works as part of recurring OSIM inspections of retaining walls.	Planned	