Facility: City Hall/Police Department Facility Contact: Bill Brecks	Yes	No	Not Applicable
Contact Phone #: (308) 324-2341  Facility's SWPPP easily accessible in each building?	MAR 193		
Awareness of SWPPP by facility personnel? (Random survey of employees of site.) # Employees Surveyed			
Facility's Emergency Response Plan easily accessible in each building?			/
Awareness of Emergency Response Plan by facility personnel? (Random survey of employees on site.) # Employees Surveyed			
Annual Evaluation Checklist (page 2 of 2) completed?		/ .	
Was any storm water pollution prevention training conducted during the year?	/		
Were non-storm water discharge visual observations conducted? List Dates:			
Were storm water discharge visual observations conducted? List Dates:			
Evaluation Notes:			
Corrective Measures Recommended: None			
Evaluation Conducted By: Jose Parise E	······································		111
This completed evaluation was reviewed and completed on: (date)	0/2	4	
Operation Representative (signature):	a Malla da		100

Activities – Check each activity present at the site.	Effectiveness Rating*
Vehicle and Equipment Fueling:  1. Fueling area is designed to prevent run on of storm water and the runoff of spills  2. Employees are trained in proper fueling and cleanup procedures  3. Absorbent materials are used on small spills rather than hosing down  4. Daily inspections.  5. Pump island is inspected regularly for spills and/or leaks	
Vehicle and Equipment Washing/Steam Cleaning  1. A designated wash are is used  2. The wash area is equipped with a clarifier and is connected to a sanitary sewer  3. The designated wash area is properly designed  4. The clarifier is cleaned regularly	
Vehicle and Equipment Maintenance and Repair  1. Maintenance is done in a designated area only  2. Equipment is kept clean, with no build-up of oil and grease.  3. Drip pans and containers are used under areas that may drip  4. Used oil and oil filters, antifreeze, batteries, fluids, etc. are recycled	
Outdoor Loading/Unloading of Materials  1. Delivery vehicles are parked so spills and leaks can be contained  2. The loading/unloading dock is covered to reduce exposure of materials to rain  3. The loading/unloading area is designed to prevent storm water run on  4. Fork lift operators are properly trained	00000 00000 00000 00000
Outdoor Container Storage of Materials  1. Materials are covered to protect from rainfall  2. Materials are protected from run on and runoff of storm water  3. Waste dumpsters are covered  4. Hazardous materials are stored in a properly designed storage area	0 2 3 4 5 0 2 3 4 5 0 2 3 4 5 0 2 3 6 5
Outdoor Process Equipment O & M  1. The area is covered with a permanent roof  2. Berming and drainage routing is used to minimize contact of storm water	0 2 3 4 5 0 2 3 4 5 0 2 3 4 5

N/A

3. The equipment are is swept after each use of machine or at the end of each day						
Outdoor Storage of Raw Materials/Products  1. The storage area is covered with a roof  2. Materials are covered with a temporary plastic covering  3. Berms and curbing are used to prevent materials from entering the storm drain system  4. Parking lots and/or other surface areas are swept regularly near the material storage area	0 0 0	2 2 2 2 2 1	3 3 3	(4) (4) (4) (4)		
Waste Handling and Disposal  1. Usage and disposal inventory is used to limit waste generation  2. Materials are recycled whenever possible  3. Wastes are segregated and separated  4. Storage area is covered, enclosed and bermed	0 0 0	② ② ② ②	3 3 3 3	(4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	(S) (S) (S)	
Building and Grounds Maintenance  1. Pesticides and fertilizers are used and stored properly  2. Paved areas are swept instead of washed down  3. Wash water, sweepings and sediments are disposed of properly  4. Planting of natural vegetation reduces water, fertilizer and/or pesticide needs	0 0 0	@ @ @	3 3 3	<b>4 4 4 4</b>	(5)	
Building Repair, Remodeling and Construction  1. Materials used in repair and remodeling (paints, etc.) are stored properly  2. Soil erosion control techniques are used  3. Good housekeeping practices are used	0 0	② ② ②	3 3 3	(4) (4) (4)	•	
Contaminated or Erodible Surface Areas  1. Erosion can be controlled by preservation of natural vegetation  2. Surface area is regularly inspected to determine is revegetation is needed  3. Geosynthetics are used as an alternative for the surface area  4. Sandbags or berms are needed to prevent storm water pollution	0 0 0	@ @ @ @	3 3 3	<b>4 4 4</b>	(3)	

- O No BMPs used and storm water pollution likely.
- 2 Some BMPs used but not effective.
- 3 Some BMPs used and moderately effective.
- Source control BMPs used and very effective/structural BMPs needed.
- (5) All necessary BMPs used and very effective.

N/K

					Market and the
				The same of the sa	-
No. 4. The part of the second second			300 A T T T T T T T T T T T T T T T T T T		- 19070
			and the second second second second second		· · · · · · · · ·
		or the second of			opula <sub>n</sub> -ida
			and the second of the second o		
orial Sketche	98:				
		,			
		, ,			

Facility: Fire Department Facility Contact: Bill Brecks	Vac	) [V	Not
Contact Phone #: (308) 324-2341	Yes	No	Applicable
Facility's SWPPP easily accessible in each building?			/
Awareness of SWPPP by facility personnel? (Random survey of employees of site.) # Employees Surveyed			
Facility's Emergency Response Plan easily accessible in each building?			/
Awareness of Emergency Response Plan by facility personnel? (Random survey of employees on site.) # Employees Surveyed			
Annual Evaluation Checklist (page 2 of 2) completed?	<b></b>		
Was any storm water pollution prevention training conducted during the year?	/		
Were non-storm water discharge visual observations conducted? List Dates:		/	
Were storm water discharge visual observations conducted? List Dates:		/	
Evaluation Notes:	•		
Corrective Measures Recommended: Worke			
Evaluation Conducted By: Sose Romiset			
This completed evaluation was reviewed and completed on: (date) 8/20/	24		
Operation Representative (signature):	2		and the second s
	and the same of th		

Activities – Check each activity present at the site.	Effectiveness Rating*
Vehicle and Equipment Fueling:  1. Fueling area is designed to prevent run on of storm water and the runoff of spills  2. Employees are trained in proper fueling and cleanup procedures  3. Absorbent materials are used on small spills rather than hosing down  4. Daily inspections.  5. Pump island is inspected regularly for spills and/or leaks	
Vehicle and Equipment Washing/Steam Cleaning  1. A designated wash are is used  2. The wash area is equipped with a clarifier and is connected to a sanitary sewer  3. The designated wash area is properly designed  4. The clarifier is cleaned regularly	0 2 3 4 5 0 2 3 4 5 0 2 3 6 5 0 2 3 6 5
<ol> <li>Vehicle and Equipment Maintenance and Repair</li> <li>Maintenance is done in a designated area only</li> <li>Equipment is kept clean, with no build-up of oil and grease.</li> <li>Drip pans and containers are used under areas that may drip</li> <li>Used oil and oil filters, antifreeze, batteries, fluids, etc. are recycled</li> </ol>	0 2 3 6 5 0 2 3 6 5 0 2 3 6 5 0 2 3 6 5
Outdoor Loading/Unloading of Materials  1. Delivery vehicles are parked so spills and leaks can be contained  2. The loading/unloading dock is covered to reduce exposure of materials to rain  3. The loading/unloading area is designed to prevent storm water run on  4. Fork lift operators are properly trained	
Outdoor Container Storage of Materials  1. Materials are covered to protect from rainfall  2. Materials are protected from run on and runoff of storm water  3. Waste dumpsters are covered  4. Hazardous materials are stored in a properly designed storage area	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤
Outdoor Process Equipment O & M  1. The area is covered with a permanent roof  2. Berming and drainage routing is used to minimize contact of storm water	0 2 3 4 5 0 2 3 4 5 0 2 3 4 5

NIA

3. The equipment are is swept after each use of machine or at the end of each day				***	
Outdoor Storage of Raw Materials/Products  1. The storage area is covered with a roof  2. Materials are covered with a temporary plastic covering  3. Berms and curbing are used to prevent materials from entering the storm drain system  4. Parking lots and/or other surface areas are swept regularly near the material storage area	(1) (1) (1) (1)	② ② ② ②	3 3 3 3 1 1 1	<b>4 4 4</b>	(S) (S) (S)
Waste Handling and Disposal  1. Usage and disposal inventory is used to limit waste generation  2. Materials are recycled whenever possible  3. Wastes are segregated and separated  4. Storage area is covered, enclosed and bermed	0 0 0	② ② ② ②	3 3 3	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(3) (5) (5)
Building and Grounds Maintenance  1. Pesticides and fertilizers are used and stored properly  2. Paved areas are swept instead of washed down  3. Wash water, sweepings and sediments are disposed of properly  4. Planting of natural vegetation reduces water, fertilizer and/or pesticide needs	0 0 0	② ② ② ②	3 3 3	<b>4 4 4</b>	6 6 6
Building Repair, Remodeling and Construction  1. Materials used in repair and remodeling (paints, etc.) are stored properly  2. Soil erosion control techniques are used  3. Good housekeeping practices are used	0 0	② ② ②	3 3 3	<b>4 4 4</b>	•
Contaminated or Erodible Surface Areas  1. Erosion can be controlled by preservation of natural vegetation  2. Surface area is regularly inspected to determine is revegetation is needed  3. Geosynthetics are used as an alternative for the surface area  4. Sandbags or berms are needed to prevent storm water pollution	0 0 0	② ② ② ②	3 3 3 9	4	(S)

① No BMPs used and storm water pollution likely.

② Some BMPs used but not effective.

3 Some BMPs used and moderately effective.

Source control BMPs used and very effective/structural BMPs needed.
 All necessary BMPs used and very effective.

		7			
		W			
		1000 100			······································
			Barrella Jackson Jackson State Control		······································
	A STATE OF THE STA				
					-19th
OF MANY PARTY OF THE STATE OF T					
				16 10 10	
orial Sketch	nes:				
	* *				

Facility: Memorial/Pool/Vet's Facility Contact: Ryan Johnson	Yes	No	Not Applicable
Contact Phone #: (308) 324-2341			APPACADA
Facility's SWPPP easily accessible in each building?			/
Awareness of SWPPP by facility personnel? (Random survey of employees of site.) # Employees Surveyed			/
Facility's Emergency Response Plan easily accessible in each building?			
Awareness of Emergency Response Plan by facility personnel? (Random survey of employees on site.) # Employees Surveyed			/
Annual Evaluation Checklist (page 2 of 2) completed?	/		
Was any storm water pollution prevention training conducted during the year?	/		
Were non-storm water discharge visual observations conducted? List Dates:		/	
Were storm water discharge visual observations conducted? List Dates:		V	/
Evaluation Notes:	J.,,		
Corrective Measures Recommended: Done			
Evaluation Conducted By: Se Parrise7	•		
This completed evaluation was reviewed and completed on: (date)	124		W. M. A. Marketta
Operation Representative (signature):	<del>}</del>	- 20.000	

	The state of the s
ueling area is designed to prevent run on of storm water and the off of spills mployees are trained in proper fueling and cleanup procedures absorbent materials are used on small spills rather than hosing maily inspections.  In the least Equipment Washing/Steam Cleaning area is equipped with a clarifier and is connected to a tary sewer the designated wash area is properly designed the clarifier is cleaned regularly for spills and grease.  In the least Equipment Maintenance and Repair Maintenance is done in a designated area only quipment is kept clean, with no build-up of oil and grease.  In the least Equipment Maintenance and Repair Maintenance is done in a designated area only quipment is kept clean, with no build-up of oil and grease.  In the least Equipment Maintenance and Repair Maintenance is done in a designated area only quipment is kept clean, with no build-up of oil and grease.  In the loading/Unloading of Materials the loading/Unloading dock is covered to reduce exposure of the loading/Unloading dock is covered to reduce exposure of the loading/Unloading dock is covered to reduce exposure of the loading/Unloading dock is covered to reduce exposure of the loading/Unloading dock is covered to reduce exposure of the loading/Unloading dock is covered to reduce exposure of the loading/Unloading dock is covered to reduce exposure of the loading/Unloading dock is covered to reduce exposure of the loading/Unloading dock is covered to reduce exposure of the loading/Unloading dock is covered to reduce exposure of the loading/Unloading dock is covered to reduce exposure of the loading/Unloading dock is covered to reduce exposure of the loading/Unloading dock is covered to reduce exposure of the loading/Unloading dock is covered to reduce exposure of the loading/Unloading dock is covered to reduce exposure of the loading/Unloading dock is covered to reduce exposure of the loading/Unloading dock is covered to reduce exposure of the loading/Unloading dock is covered to reduce exposure of the loading/Unloading dock	
Vehicle and Equipment Fueling:  1. Fueling area is designed to prevent run on of storm water and the runoff of spills  2. Employees are trained in proper fueling and cleanup procedures  3. Absorbent materials are used on small spills rather than hosing down  4. Daily inspections.  5. Pump island is inspected regularly for spills and/or leaks	0 2 3 4 S 0 2 3 4 S 0 2 3 6 S
Vehicle and Equipment Washing/Steam Cleaning  1. A designated wash are is used  2. The wash area is equipped with a clarifier and is connected to a sanitary sewer  3. The designated wash area is properly designed  4. The clarifier is cleaned regularly	① ② ③ ④ ⑤ ① ② ③ ④ ⑤
Vehicle and Equipment Maintenance and Repair  1. Maintenance is done in a designated area only  2. Equipment is kept clean, with no build-up of oil and grease.  3. Drip pans and containers are used under areas that may drip  4. Used oil and oil filters, antifreeze, batteries, fluids, etc. are recycled	① ② ③ ④ ⑤ ① ② ③ ④ ⑤
Outdoor Loading/Unloading of Materials  1. Delivery vehicles are parked so spills and leaks can be contained  2. The loading/unloading dock is covered to reduce exposure of materials to rain  3. The loading/unloading area is designed to prevent storm water run on  4. Fork lift operators are properly trained	1
Outdoor Container Storage of Materials  1. Materials are covered to protect from rainfall  2. Materials are protected from run on and runoff of storm water  3. Waste dumpsters are covered  4. Hazardous materials are stored in a properly designed storage area	
Outdoor Process Equipment O & M  1. The area is covered with a permanent roof  2. Berming and drainage routing is used to minimize contact of storm water	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

3. The equipment are is swept after each use of machine or at the end of each day						
Outdoor Storage of Raw Materials/Products  1. The storage area is covered with a roof  2. Materials are covered with a temporary plastic covering  3. Berms and curbing are used to prevent materials from entering the storm drain system  4. Parking lots and/or other surface areas are swept regularly near the material storage area	0 0 0	@ @ @ @	3 3 3 3		(S) (S) (S)	
Waste Handling and Disposal  1. Usage and disposal inventory is used to limit waste generation  2. Materials are recycled whenever possible  3. Wastes are segregated and separated  4. Storage area is covered, enclosed and bermed	0000	2	3 3 3		(S) (S) (S)	
Building and Grounds Maintenance  1. Pesticides and fertilizers are used and stored properly  2. Paved areas are swept instead of washed down  3. Wash water, sweepings and sediments are disposed of properly  4. Planting of natural vegetation reduces water, fertilizer and/or pesticide needs	① ① ① ①			(4) (4) (4)		
Building Repair, Remodeling and Construction  1. Materials used in repair and remodeling (paints, etc.) are stored properly  2. Soil erosion control techniques are used  3. Good housekeeping practices are used	0 0	② ② ②	3 3 3	<b>4 4 4</b>	<b>●</b>	
Contaminated or Erodible Surface Areas  1. Erosion can be controlled by preservation of natural vegetation  2. Surface area is regularly inspected to determine is revegetation is needed  3. Geosynthetics are used as an alternative for the surface area  4. Sandbags or berms are needed to prevent storm water pollution	0 0 0	② ② ② ②	3 3 3		(5) *(5)	0/2

- ① No BMPs used and storm water pollution likely.
- ② Some BMPs used but not effective.
- 3 Some BMPs used and moderately effective.
- Source control BMPs used and very effective/structural BMPs needed.
- 5 All necessary BMPs used and very effective.

		the pool of the party of the pa	 <u> </u>							
						25. gander 25.				
			 ·						· · · · · · · · · · · · · · · · · · ·	_
			 		<u>, , , , , , , , , , , , , , , , , , , </u>			<del></del>		
	antika gantifi sa	<u>, , , , , , , , , , , , , , , , , , , </u>	 				the second of the second		Sec. To a particular	
		<u></u>	 <u>, and the reports</u>	411111		to the Chair the		Congression of the second	* · · · · · · · · · · · · · · · · · · ·	-
				All the second s						
·, .,			 O TO WE AVER SOME			· Arapa vio	p. 1			-
7 W			 ····			4	J. SANT TOWNS	, et a segueration of	The graph of the same of the s	·
•			 · · · · · · · · · · · · · · · · · · ·				************			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
orial S	Sketches:		 							_
orial S	Sketches:									_
orial S	Sketches:		 							
orial S	Sketches:									
orial S	Sketches:									
orial S	Sketches:									
orial S	Sketches:									
orial S	Sketches:									
orial S	Sketches:									
Social S	Sketches:				×					
orial S	Sketches:				i.					
Signal S	Sketches:				2					

	/
	/
1	
/	
/	
l,	
e stage	
24	
	24

Activities – Check each activity present at the site.	Effectiveness Rating*
Vehicle and Equipment Fueling:  1. Fueling area is designed to prevent run on of storm water and the runoff of spills  2. Employees are trained in proper fueling and cleanup procedures  3. Absorbent materials are used on small spills rather than hosing down  4. Daily inspections.  5. Pump island is inspected regularly for spills and/or leaks	0 2 3 4 5 0 2 3 4 5 0 2 3 4 5 0 2 3 4 5 0 2 3 4 5
Vehicle and Equipment Washing/Steam Cleaning  1. A designated wash are is used  2. The wash area is equipped with a clarifier and is connected to a sanitary sewer  3. The designated wash area is properly designed  4. The clarifier is cleaned regularly	0 2 3 6 5 0 2 3 6 5 0 2 3 6 5 0 2 3 6 5
Vehicle and Equipment Maintenance and Repair  1. Maintenance is done in a designated area only  2. Equipment is kept clean, with no build-up of oil and grease.  3. Drip pans and containers are used under areas that may drip  4. Used oil and oil filters, antifreeze, batteries, fluids, etc. are recycled	0 2 3 4 5 0 2 3 4 5 0 2 3 4 5 0 2 3 6 5
Outdoor Loading/Unloading of Materials  1. Delivery vehicles are parked so spills and leaks can be contained  2. The loading/unloading dock is covered to reduce exposure of materials to rain  3. The loading/unloading area is designed to prevent storm water run on  4. Fork lift operators are properly trained	0 2 3 8 5 0 2 3 8 5 0 2 3 8 5 0 2 3 8 5
Outdoor Container Storage of Materials  1. Materials are covered to protect from rainfall  2. Materials are protected from run on and runoff of storm water  3. Waste dumpsters are covered  4. Hazardous materials are stored in a properly designed storage area	0 2 3 4 5 0 2 3 6 5 0 2 3 6 5 0 2 3 6 5 N
Outdoor Process Equipment O & M  1. The area is covered with a permanent roof  2. Berming and drainage routing is used to minimize contact of storm water	

3. The equipment are is swept after each use of machine or at the end of each day  Outdoor Storage of Raw Materials/Products  1. The storage area is covered with a roof  2. Materials are covered with a temporary plastic covering  3. Berms and curbing are used to prevent materials from entering the storm drain system  4. Parking lots and/or other surface areas are swept regularly near the	0 0 0	@ @ @	3 3 3	<ul><li>4)</li><li>4)</li><li>4)</li><li>4)</li></ul>	(S) (S) (S)	
Waste Handling and Disposal  1. Usage and disposal inventory is used to limit waste generation  2. Materials are recycled whenever possible  3. Wastes are segregated and separated  4. Storage area is covered, enclosed and bermed	0000	A 00000A	3 3 3 3	<b>(4) (4) (4)</b>		
Building and Grounds Maintenance  1. Pesticides and fertilizers are used and stored properly  2. Paved areas are swept instead of washed down  3. Wash water, sweepings and sediments are disposed of properly  4. Planting of natural vegetation reduces water, fertilizer and/or pesticide needs	0 0 0	( (2) (2) (3) (4)	3 3 3	<b>4 4 4</b>	(5)	NA
Building Repair, Remodeling and Construction  1. Materials used in repair and remodeling (paints, etc.) are stored properly  2. Soil erosion control techniques are used  3. Good housekeeping practices are used	① ① ①	@ @ @ <i>K</i>	3 3 M	4 4 4	(S) (S)	
Contaminated or Erodible Surface Areas  1. Erosion can be controlled by preservation of natural vegetation  2. Surface area is regularly inspected to determine is revegetation is needed  3. Geosynthetics are used as an alternative for the surface area  4. Sandbags or berms are needed to prevent storm water pollution	0 0 0		3 3 3 A	<b>4 4 4 4</b>		

- No BMPs used and storm water pollution likely.
- ② Some BMPs used but not effective.
- 3 Some BMPs used and moderately effective.
- Source control BMPs used and very effective/structural BMPs needed.
- (5) All necessary BMPs used and very effective.

<u>AD</u>	DITIONAL INFORMATION – FIELD EVALUATION/ ANNUAL EVALUATION:
. •	
Pict	orial Sketches:
	·

Facility: @pumist/Fieldhottse Facility Contact: Ryan Johnson	Yes	N	Not
Contact Phone #: (308) 324-2341	res	No	Applicable
Facility's SWPPP easily accessible in each building?			/
Awareness of SWPPP by facility personnel? (Random survey of employees of site.) # Employees Surveyed			
Facility's Emergency Response Plan easily accessible in each building?			/
Awareness of Emergency Response Plan by facility personnel? (Random survey of employees on site.) # Employees Surveyed			/
Annual Evaluation Checklist (page 2 of 2) completed?	/		
Was any storm water pollution prevention training conducted during the year?			
Were non-storm water discharge visual observations conducted? List Dates:		/	/
Were storm water discharge visual observations conducted? List Dates:		/	
Evaluation Notes:	1		
Corrective Measures Recommended: Doce			
Evaluation Conducted By: Jose RamireZ		<u> </u>	
This completed evaluation was reviewed and completed on: (date)	124		
Operation Representative (signature):			· Mary part of the same of the
	* 1/ * NA 100 ° E		

Activities – Check each activity present at the site.	Effectiveness Rating*	
Vehicle and Equipment Fueling:  1. Fueling area is designed to prevent run on of storm water and the runoff of spills  2. Employees are trained in proper fueling and cleanup procedures  3. Absorbent materials are used on small spills rather than hosing down  4. Daily inspections.  5. Pump island is inspected regularly for spills and/or leaks	0 2 6 6 5 0 2 6 6 6 0 2 3 6 6 0 2 9 6 5 0 2 9 6 5	
Vehicle and Equipment Washing/Steam Cleaning 1. A designated wash are is used 2. The wash area is equipped with a clarifier and is connected to a sanitary sewer 3. The designated wash area is properly designed 4. The clarifier is cleaned regularly	0 2 3 4 5 0 2 3 4 5 0 2 3 4 5 0 2 3 4 5	
Vehicle and Equipment Maintenance and Repair  1. Maintenance is done in a designated area only  2. Equipment is kept clean, with no build-up of oil and grease.  3. Drip pans and containers are used under areas that may drip  4. Used oil and oil filters, antifreeze, batteries, fluids, etc. are recycled	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤	
Outdoor Loading/Unloading of Materials  1. Delivery vehicles are parked so spills and leaks can be contained  2. The loading/unloading dock is covered to reduce exposure of materials to rain  3. The loading/unloading area is designed to prevent storm water run on  4. Fork lift operators are properly trained	① ② ③ ④ ● ① ② ③ ④ ● ① ② ③ ④ • ① ② ③ ④ ⑤ -	- N
Outdoor Container Storage of Materials  1. Materials are covered to protect from rainfall  2. Materials are protected from run on and runoff of storm water  3. Waste dumpsters are covered  4. Hazardous materials are stored in a properly designed storage area	0 2 3 4 9 0 2 3 4 9 0 3 4 5 0 2 3 4 6	
Outdoor Process Equipment O & M  1. The area is covered with a permanent roof  2. Berming and drainage routing is used to minimize contact of storm water	D/A 0 2 3 4 5 0 2 3 4 5 0 2 3 4 5	

3. The equipment are is swept after each use of machine or at the end of each day		***************************************			0,000
Outdoor Storage of Raw Materials/Products  1. The storage area is covered with a roof  2. Materials are covered with a temporary plastic covering  3. Berms and curbing are used to prevent materials from entering the storm drain system  4. Parking lots and/or other surface areas are swept regularly near the material storage area	000 0 2	2 2 2 A	3 3 3	(4) (4) (4)	(S) (S) (S)
<ol> <li>Waste Handling and Disposal</li> <li>Usage and disposal inventory is used to limit waste generation</li> <li>Materials are recycled whenever possible</li> <li>Wastes are segregated and separated</li> <li>Storage area is covered, enclosed and bermed</li> </ol>	6000	2 2 2 2 1 A		<b>4 4 4 4</b>	(S) (S) (S)
Building and Grounds Maintenance  1. Pesticides and fertilizers are used and stored properly  2. Paved areas are swept instead of washed down  3. Wash water, sweepings and sediments are disposed of properly  4. Planting of natural vegetation reduces water, fertilizer and/or pesticide needs	0 0 0	@ @ @ @	3 • 3 3	<b>4 4 4</b>	<b>5</b> \
Building Repair, Remodeling and Construction  1. Materials used in repair and remodeling (paints, etc.) are stored properly  2. Soil erosion control techniques are used  3. Good housekeeping practices are used	0 0	② ② ②	3 3 3	<b>4 4</b>	•
Contaminated or Erodible Surface Areas  1. Erosion can be controlled by preservation of natural vegetation  2. Surface area is regularly inspected to determine is revegetation is needed  3. Geosynthetics are used as an alternative for the surface area  4. Sandbags or berms are needed to prevent storm water pollution	0 0 0	@ @ @ @	3 3 3	<b>(4) (4) (4)</b>	•

① No BMPs used and storm water pollution likely.

② Some BMPs used but not effective.

3 Some BMPs used and moderately effective.

Source control BMPs used and very effective/structural BMPs needed.

5 All necessary BMPs used and very effective.

							,	Y6"1
	<u>,</u>		***					
		, - TV 1	·			<del></del>		
								, <u></u>
	10. <u> </u>						40-	
27		10 No. 10 No			· · · · · · · · · · · · · · · · · · ·			
			W W. M. Toronto.	10 A				
4	·**			Nav. Canal			A 10 .	<del></del>
10 1 10 10 10 10 10						- V - V - 4 7/2		
, : , , , , , , , , , , , , , , , , , ,								
orial Sketches:								
orial Sketches:								
orial Sketches:								
orial Sketches:								
orial Sketches:								
orial Sketches:								
orial Sketches:								
orial Sketches:								
orial Sketches:								
orial Sketches:								
orial Sketches:								
orial Sketches:								
orial Sketches:								

Facility: Momentumes Optimist / Sieldhouse Facility Contact: Ryan Johnson Contact Phone #: (308) 324-2341	Yes	No	Not Applicable
Facility's SWPPP easily accessible in each building?			
Awareness of SWPPP by facility personnel? (Random survey of employees of site.) # Employees Surveyed			
Facility's Emergency Response Plan easily accessible in each building?			/
Awareness of Emergency Response Plan by facility personnel? (Random survey of employees on site.) # Employees Surveyed			
Annual Evaluation Checklist (page 2 of 2) completed?	~		
Was any storm water pollution prevention training conducted during the year?	/		
Were non-storm water discharge visual observations conducted? List Dates:		/	
Were storm water discharge visual observations conducted? List Dates:		/	
Evaluation Notes:	ł,		
Corrective Measures Recommended: Nane			
Evaluation Conducted By: Jose Ramire E			
This completed evaluation was reviewed and completed on: (date) 6/25/	24		
Operation Representative (signature):			

		14,00				a constant
Activities – Check each activity present at the site.	]		ctiv atin	enes g*	S	
Vehicle and Equipment Fueling:  1. Fueling area is designed to prevent run on of storm water and the runoff of spills  2. Employees are trained in proper fueling and cleanup procedures  3. Absorbent materials are used on small spills rather than hosing down  4. Daily inspections.  5. Pump island is inspected regularly for spills and/or leaks	000000		3 3 3 3	4	(S) (S) (S) (S)	-
Vehicle and Equipment Washing/Steam Cleaning  1. A designated wash are is used  2. The wash area is equipped with a clarifier and is connected to a sanitary sewer  3. The designated wash area is properly designed  4. The clarifier is cleaned regularly	0 0 0	2 2 2 2	3 3 3	<b>(4) (4) (4)</b>	(5) (5) (5)	
Vehicle and Equipment Maintenance and Repair  1. Maintenance is done in a designated area only  2. Equipment is kept clean, with no build-up of oil and grease.  3. Drip pans and containers are used under areas that may drip  4. Used oil and oil filters, antifreeze, batteries, fluids, etc. are recycled	0 0 0	② ② ② ②	3 3 •	(4) (4) (4)		
Outdoor Loading/Unloading of Materials  1. Delivery vehicles are parked so spills and leaks can be contained  2. The loading/unloading dock is covered to reduce exposure of materials to rain  3. The loading/unloading area is designed to prevent storm water run on  4. Fork lift operators are properly trained	0 0 0	Ø Ø Ø	<ul><li>3</li><li>3</li></ul>	<b>4 4 4</b>	(5) (6) (7)	N
Outdoor Container Storage of Materials  1. Materials are covered to protect from rainfall  2. Materials are protected from run on and runoff of storm water  3. Waste dumpsters are covered  4. Hazardous materials are stored in a properly designed storage area	0000	@ @ @ @	3 3 3	<b>4 4 4</b>	(S) (S) (S)	
Outdoor Process Equipment O & M  1. The area is covered with a permanent roof  2. Berming and drainage routing is used to minimize contact of storm water	ν Φ	(Q) (Q) (Q)	3 3 3	<b>4 4 4</b>	(S) (S)	

3. The equipment are is swept after each use of machine or at the end of each day	NA
Outdoor Storage of Raw Materials/Products  1. The storage area is covered with a roof  2. Materials are covered with a temporary plastic covering  3. Berms and curbing are used to prevent materials from entering the storm drain system  4. Parking lots and/or other surface areas are swept regularly near the material storage area	0 2 3 0 5 0 2 3 0 5 0 2 3 0 5 0 2 3 0 5
Waste Handling and Disposal  1. Usage and disposal inventory is used to limit waste generation  2. Materials are recycled whenever possible  3. Wastes are segregated and separated  4. Storage area is covered, enclosed and bermed	0 2 3 0 5 0 2 3 0 5 0 2 3 0 5 0 2 3 0 5
Building and Grounds Maintenance 1. Pesticides and fertilizers are used and stored properly 2. Paved areas are swept instead of washed down 3. Wash water, sweepings and sediments are disposed of properly 4. Planting of natural vegetation reduces water, fertilizer and/or pesticide needs	0 2 3 4 6 0 2 3 4 6 0 2 3 4 6 0 2 3 4 6
Building Repair, Remodeling and Construction  1. Materials used in repair and remodeling (paints, etc.) are stored properly  2. Soil erosion control techniques are used  3. Good housekeeping practices are used	0 2 3 0 5 0 2 3 0 5 0 2 3 0 5
Contaminated or Erodible Surface Areas  1. Erosion can be controlled by preservation of natural vegetation  2. Surface area is regularly inspected to determine is revegetation is needed  3. Geosynthetics are used as an alternative for the surface area  4. Sandbags or berms are needed to prevent storm water pollution	0 2 3 4 5 0 2 3 4 5 0 2 3 4 5 0 2 3 6 5

① No BMPs used and storm water pollution likely.

② Some BMPs used but not effective.

3 Some BMPs used and moderately effective.

Source control BMPs used and very effective/structural BMPs needed.

<sup>©</sup> All necessary BMPs used and very effective.

	, 4				
	. Available		1	100° 4	
		ten del amiliario			
	and the stage of the first agent we.				<u></u>
The second of th	the same of the same of the same of				
and the second of the second o	and the second s				AND THE PROPERTY OF THE PARTY OF THE PARTY.
				South the fact of the state of	w. also, greather,
canada como de 1864 e que esta productiva e que	- Company of the Company	to the second the second the second		· · · · · · · · · · · · · · · · · · ·	
ıl Sketches:					
al Sketches:					
ıl Sketches:					
il Sketches:					
al Sketches:					
al Sketches:					
al Sketches:					
al Sketches:					
al Sketches:					
al Sketches:					
al Sketches:					
al Sketches:					
al Sketches:					
al Sketches:					
al Sketches:					

Facility: Greenwood Cemetery	<b>3</b> 7	TA.T.	Not
Facility Contact: Tom Nelson Contact Phone #: (308) 324-2341	Yes	No	Applicable
Facility's SWPPP easily accessible in each building?			
Awareness of SWPPP by facility personnel? (Random survey of employees of site.) # Employees Surveyed			
Facility's Emergency Response Plan easily accessible in each building?			
Awareness of Emergency Response Plan by facility personnel? (Random survey of employees on site.) # Employees Surveyed			
Annual Evaluation Checklist (page 2 of 2) completed?	/		
Was any storm water pollution prevention training conducted during the year?	V		
Were non-storm water discharge visual observations conducted? List Dates:		/	
Were storm water discharge visual observations conducted?  List Dates:		/	
Evaluation Notes:			
Corrective Measures Recommended: Wone			
Evaluation Conducted By: Jose Panise E			A - 440. A - 4 - 4 - 4
This completed evaluation was reviewed and completed on: (date) 6/25/	24		The state of the s
Operation Representative (signature):		···	

Activities - Check each activity present at the site.	Effectiveness Rating*				
Vehicle and Equipment Fueling:  . Fueling area is designed to prevent run on of storm water and the unoff of spills  . Employees are trained in proper fueling and cleanup procedures  . Absorbent materials are used on small spills rather than hosing lown  . Daily inspections.  . Pump island is inspected regularly for spills and/or leaks		2	3 3 3 3		(S) (S) (S) (S) (S)
Vehicle and Equipment Washing/Steam Cleaning  1. A designated wash are is used  2. The wash area is equipped with a clarifier and is connected to a sanitary sewer  3. The designated wash area is properly designed  4. The clarifier is cleaned regularly	0 0	② ② ② ②	3 3 3	<b>(4) (4) (4)</b>	(S) (S) (S)
Vehicle and Equipment Maintenance and Repair  1. Maintenance is done in a designated area only  2. Equipment is kept clean, with no build-up of oil and grease.  3. Drip pans and containers are used under areas that may drip  4. Used oil and oil filters, antifreeze, batteries, fluids, etc. are recycled	0000		3 3 3 3	<ul><li>(4)</li><li>(4)</li><li>(4)</li><li>(4)</li><li>(4)</li></ul>	(S) (S) (S)
Outdoor Loading/Unloading of Materials 1. Delivery vehicles are parked so spills and leaks can be contained 2. The loading/unloading dock is covered to reduce exposure of materials to rain 3. The loading/unloading area is designed to prevent storm water run on 4. Fork lift operators are properly trained	0 0 0	00000	3 3 3 3	<b>(4) (4) (4)</b>	(S) (S) (S)
Outdoor Container Storage of Materials  1. Materials are covered to protect from rainfall  2. Materials are protected from run on and runoff of storm water  3. Waste dumpsters are covered  4. Hazardous materials are stored in a properly designed storage area	0	② ② ② ②	3	(H)	(S) (S) (S)
Outdoor Process Equipment O & M  1. The area is covered with a permanent roof  2. Berming and drainage routing is used to minimize contact of storm water		② ② ②	3 3 3	<b>4 4 4</b>	(S) (S) (S)

3. The equipment are is swept after each use of machine or at the end of each day			Figure		
Outdoor Storage of Raw Materials/Products  1. The storage area is covered with a roof  2. Materials are covered with a temporary plastic covering  3. Berms and curbing are used to prevent materials from entering the storm drain system  4. Parking lots and/or other surface areas are swept regularly near the material storage area	0	② ②	③ ③ ③	(4) (4) (4) (4)	(S) (S) (S)
Waste Handling and Disposal  1. Usage and disposal inventory is used to limit waste generation  2. Materials are recycled whenever possible  3. Wastes are segregated and separated  4. Storage area is covered, enclosed and bermed	① ①	② ② ② ,	3 3 3 3 \$\beta\$		(S) (S) (S)
Building and Grounds Maintenance  1. Pesticides and fertilizers are used and stored properly  2. Paved areas are swept instead of washed down  3. Wash water, sweepings and sediments are disposed of properly  4. Planting of natural vegetation reduces water, fertilizer and/or pesticide needs	① ①	② ②	3 3 3		
Building Repair, Remodeling and Construction  1. Materials used in repair and remodeling (paints, etc.) are stored properly  2. Soil erosion control techniques are used  3. Good housekeeping practices are used	0	2	③ ③ ③	<b>(4) (4)</b>	(S) (S) (S)
Contaminated or Erodible Surface Areas  1. Erosion can be controlled by preservation of natural vegetation  2. Surface area is regularly inspected to determine is revegetation is needed  3. Geosynthetics are used as an alternative for the surface area  4. Sandbags or berms are needed to prevent storm water pollution	① ①	② ②	<b>③</b> <b>③</b> <b>③</b>		(5) (5)

① No BMPs used and storm water pollution likely.

- ② Some BMPs used but not effective.
- 3 Some BMPs used and moderately effective.
- Source control BMPs used and very effective/structural BMPs needed.
- (5) All necessary BMPs used and very effective.

		FIELD EVAL			
		100	97 St. 18	<u> </u>	Name of the State
				_ ··	
				A A STATE OF THE S	and the same of th
					W. L
	, and the same of	The second secon			
			en e	and the second s	
				and the same of th	
· · · · · · · · · · · · · · · · · · ·					**************************************
	est (co., to discount of the second	on the set by a set of the set of			
			with the state of		
		and the second			1. C. 1
	Ł.				
rial Sketches:					
·					

Facility: Evergreen Cemetery Facility Contact: Tom Nelson	Yes	No	Not Applicable
Contact Phone #; (308) 324-2341			
Facility's SWPPP easily accessible in each building?			
Awareness of SWPPP by facility personnel? (Random survey of employees of site.) # Employees Surveyed			
Facility's Emergency Response Plan easily accessible in each building?			/
Awareness of Emergency Response Plan by facility personnel? (Random survey of employees on site.) # Employees Surveyed			
Annual Evaluation Checklist (page 2 of 2) completed?			
Was any storm water pollution prevention training conducted during the year?		-	
Were non-storm water discharge visual observations conducted? List Dates:		~	
Were storm water discharge visual observations conducted? List Dates:		/	
Evaluation Notes:			
Corrective Measures Recommended: None		<i>y</i> ,	
Evaluation Conducted By: Se Ramiret		11.17	At the state of th
This completed evaluation was reviewed and completed on: (date)	124		
Operation Representative (signature):			

Activities – Check each activity present at the site.	Effectiveness Rating*				
Vehicle and Equipment Fueling:  1. Fueling area is designed to prevent run on of storm water and the runoff of spills  2. Employees are trained in proper fueling and cleanup procedures  3. Absorbent materials are used on small spills rather than hosing down  4. Daily inspections.  5. Pump island is inspected regularly for spills and/or leaks					
Vehicle and Equipment Washing/Steam Cleaning 1. A designated wash are is used 2. The wash area is equipped with a clarifier and is connected to a sanitary sewer 3. The designated wash area is properly designed 4. The clarifier is cleaned regularly					
Vehicle and Equipment Maintenance and Repair  1. Maintenance is done in a designated area only  2. Equipment is kept clean, with no build-up of oil and grease.  3. Drip pans and containers are used under areas that may drip  4. Used oil and oil filters, antifreeze, batteries, fluids, etc. are recycled	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
Outdoor Loading/Unloading of Materials 1. Delivery vehicles are parked so spills and leaks can be contained 2. The loading/unloading dock is covered to reduce exposure of materials to rain 3. The loading/unloading area is designed to prevent storm water run on 4. Fork lift operators are properly trained					
Outdoor Container Storage of Materials  1. Materials are covered to protect from rainfall  2. Materials are protected from run on and runoff of storm water  3. Waste dumpsters are covered  4. Hazardous materials are stored in a properly designed storage area	0 2 • 4 S 0 2 • 4 S • 2 3 4 S 0 2 • 4 S				
Outdoor Process Equipment O & M  1. The area is covered with a permanent roof  2. Berming and drainage routing is used to minimize contact of storm water	N A 0 2 3 0 5 0 2 3 0 5 0 2 3 0 5				

3. The equipment are is swept after each use of machine or at the end of each day					
Outdoor Storage of Raw Materials/Products  1. The storage area is covered with a roof  2. Materials are covered with a temporary plastic covering  3. Berms and curbing are used to prevent materials from entering the storm drain system  4. Parking lots and/or other surface areas are swept regularly near the material storage area	0 0 0	@ @ @ @ N	3	(4) (4) (4)	(S) (S) (S)
Waste Handling and Disposal  1. Usage and disposal inventory is used to limit waste generation  2. Materials are recycled whenever possible  3. Wastes are segregated and separated  4. Storage area is covered, enclosed and bermed	0 0 0	2	3 3 3 (A	4	(S) (S) (S) (S)
Building and Grounds Maintenance  1. Pesticides and fertilizers are used and stored properly  2. Paved areas are swept instead of washed down  3. Wash water, sweepings and sediments are disposed of properly  4. Planting of natural vegetation reduces water, fertilizer and/or pesticide needs	0 0 0	② ② ② ②		<b>4 4 4</b>	
Building Repair, Remodeling and Construction  1. Materials used in repair and remodeling (paints, etc.) are stored properly  2. Soil erosion control techniques are used  3. Good housekeeping practices are used	0 0		3 3 4 A		(S) (S) (S)
Contaminated or Erodible Surface Areas  1. Erosion can be controlled by preservation of natural vegetation  2. Surface area is regularly inspected to determine is revegetation is needed  3. Geosynthetics are used as an alternative for the surface area  4. Sandbags or berms are needed to prevent storm water pollution	0 0 0	@ @ @	3 3 3		⑤ ● ⑤

O No BMPs used and storm water pollution likely.

- ② Some BMPs used but not effective.
- 3 Some BMPs used and moderately effective.
- Source control BMPs used and very effective/structural BMPs needed.
- (5) All necessary BMPs used and very effective.

$\underline{AD}$	DITIONAL IN	<u>FORMATION</u>	FIELD EV	<u>ALUATION</u>	V ANNUAL	L EVALUATI	<u>ON:</u>
	W. Company of the Com			· · · · · · · · · · · · · · · · · · ·			
				<del> </del>			
_						- Na	
	70		. 170				
	/-						
				200 - Mary 2 - T		1,30	
	town the second	, a - 1 , a -			April 1		
							A
		the state of the s	2344 C				
	and the same of th					4274	
						-3/2 -3 40 -4/2 - 4/2 -4/2	200 00 25
		and the second s			<u> </u>	N. C.	
,					<u> </u>	200	710-1
	the second secon			and the second of the second of			
			st - We tay - Com. The	N. Maria			
Picto	orial Sketches:	Sketches:					
	oran Salvenes.						
					,		
					•		
						18 1	

Facility: Yard Waste Facility Facility Contact: Tom Nelson	Yes	No	Not Applicable
Contact Phone #: (308) 324-2341			
Facility's SWPPP easily accessible in each building?			
Awareness of SWPPP by facility personnel? (Random survey of employees of site.) # Employees Surveyed			/
Facility's Emergency Response Plan easily accessible in each building?			
Awareness of Emergency Response Plan by facility personnel? (Random survey of employees on site.) # Employees Surveyed			/
Annual Evaluation Checklist (page 2 of 2) completed?			
Was any storm water pollution prevention training conducted during the year?	/		
Were non-storm water discharge visual observations conducted? List Dates:		/	
Were storm water discharge visual observations conducted? List Dates:		_	
Evaluation Notes:			
Corrective Measures Recommended: Wone			
Evaluation Conducted By: See Panise 7			
This completed evaluation was reviewed and completed on: (date)	4		
Operation Representative (signature):	·		

Activities – Check each activity present at the site.	Effectiveness Rating*
Vehicle and Equipment Fueling:  1. Fueling area is designed to prevent run on of storm water and the runoff of spills  2. Employees are trained in proper fueling and cleanup procedures  3. Absorbent materials are used on small spills rather than hosing down  4. Daily inspections.  5. Pump island is inspected regularly for spills and/or leaks	0 2 3 4 5 0 2 3 4 5 0 2 3 6 5 0 2 3 6 5 0 2 3 6 5
Vehicle and Equipment Washing/Steam Cleaning  1. A designated wash are is used  2. The wash area is equipped with a clarifier and is connected to a sanitary sewer  3. The designated wash area is properly designed  4. The clarifier is cleaned regularly	0 2 3 4 5 0 2 3 4 5 0 2 3 4 5 0 2 3 4 5
Vehicle and Equipment Maintenance and Repair  1. Maintenance is done in a designated area only  2. Equipment is kept clean, with no build-up of oil and grease.  3. Drip pans and containers are used under areas that may drip  4. Used oil and oil filters, antifreeze, batteries, fluids, etc. are recycled	
Outdoor Loading/Unloading of Materials  1. Delivery vehicles are parked so spills and leaks can be contained  2. The loading/unloading dock is covered to reduce exposure of materials to rain  3. The loading/unloading area is designed to prevent storm water run on  4. Fork lift operators are properly trained	0 2 3 4 5 0 2 3 4 5 0 2 3 6 5 0 2 3 6 5
Outdoor Container Storage of Materials  1. Materials are covered to protect from rainfall  2. Materials are protected from run on and runoff of storm water  3. Waste dumpsters are covered  4. Hazardous materials are stored in a properly designed storage area	0 2 3 4 5 0 2 3 4 5 0 2 3 6 5 0 2 3 6 5
Outdoor Process Equipment O & M  1. The area is covered with a permanent roof  2. Berming and drainage routing is used to minimize contact of storm water	0 2 3 4 5 0 2 3 4 5 0 2 3 6 5

3. The equipment are is swept after each use of machine or at the end of each day	
Outdoor Storage of Raw Materials/Products  1. The storage area is covered with a roof  2. Materials are covered with a temporary plastic covering  3. Berms and curbing are used to prevent materials from entering the storm drain system  4. Parking lots and/or other surface areas are swept regularly near the material storage area	0 2 3 4 5 0 2 3 6 5 0 2 3 6 5 0 2 3 6 5 <i>NM</i>
Waste Handling and Disposal  1. Usage and disposal inventory is used to limit waste generation  2. Materials are recycled whenever possible  3. Wastes are segregated and separated  4. Storage area is covered, enclosed and bermed	
Building and Grounds Maintenance  1. Pesticides and fertilizers are used and stored properly  2. Paved areas are swept instead of washed down  3. Wash water, sweepings and sediments are disposed of properly  4. Planting of natural vegetation reduces water, fertilizer and/or pesticide needs	
Building Repair, Remodeling and Construction  1. Materials used in repair and remodeling (paints, etc.) are stored properly  2. Soil erosion control techniques are used  3. Good housekeeping practices are used	0 2 3 8 5 0 2 3 8 5 0 2 3 8 5 N/A
Contaminated or Erodible Surface Areas  1. Erosion can be controlled by preservation of natural vegetation  2. Surface area is regularly inspected to determine is revegetation is needed  3. Geosynthetics are used as an alternative for the surface area  4. Sandbags or berms are needed to prevent storm water pollution	0 2 3 6 5 0 2 3 6 5 0 2 3 6 5 0 2 3 6 5

- No BMPs used and storm water pollution likely.Some BMPs used but not effective.
- 3 Some BMPs used and moderately effective.
- Source control BMPs used and very effective/structural BMPs needed.
- 5 All necessary BMPs used and very effective.

N. C.					
part of the second					
Many white will be a first the second				provided the Control of the Control	
				<u>, p = 1                                 </u>	
		and the state of good weekly.	y 6 , 4		
				701 co. 10 co. 1	
/		المنت من مرافق مناوي النورة المرافق			
		an market of the second of			
torial Sketches:	ŧ -				
	. *				

## City of Lexington Storm Water Management Program Annual Site / Program Assessment

Facility: Electric Department Facility Contact: Bill Brecks Contact Phone #: (308) 324-2341	Yes	No	Not Applicable
Facility's SWPPP easily accessible in each building?			/
Awareness of SWPPP by facility personnel? (Random survey of employees of site.) # Employees Surveyed			/
Facility's Emergency Response Plan easily accessible in each building?		-	/
Awareness of Emergency Response Plan by facility personnel? (Random survey of employees on site.) # Employees Surveyed			/
Annual Evaluation Checklist (page 2 of 2) completed?	/		
Was any storm water pollution prevention training conducted during the year?	/		
Were non-storm water discharge visual observations conducted? List Dates:		/	
Were storm water discharge visual observations conducted? List Dates:		/	/
Evaluation Notes:		<u> </u>	
Corrective Measures Recommended: Pone			
Evaluation Conducted By: Some Remirez			
This completed evaluation was reviewed and completed on: (date)	4		
Operation Representative (signature):	)	<b>.</b>	

# **Annual Assessment Checklist**

				l Aluq	
Activities – Check each activity present at the site.	]		etivo atin	enes g*	s
Vehicle and Equipment Fueling:  1. Fueling area is designed to prevent run on of storm water and the runoff of spills  2. Employees are trained in proper fueling and cleanup procedures  3. Absorbent materials are used on small spills rather than hosing down  4. Daily inspections.  5. Pump island is inspected regularly for spills and/or leaks	0 0 0	@ @ @ @ @	3	<ul><li>④</li><li>④</li><li>④</li></ul>	
Vehicle and Equipment Washing/Steam Cleaning  1. A designated wash are is used  2. The wash area is equipped with a clarifier and is connected to a sanitary sewer  3. The designated wash area is properly designed  4. The clarifier is cleaned regularly	0 0 0	0000		<b>4 4 4 4 4</b>	(S) (S) (S)
Vehicle and Equipment Maintenance and Repair  1. Maintenance is done in a designated area only  2. Equipment is kept clean, with no build-up of oil and grease.  3. Drip pans and containers are used under areas that may drip  4. Used oil and oil filters, antifreeze, batteries, fluids, etc. are recycled	(1) (1) (1) (2)	② ② ② ②		<b>4 4 4</b>	
Outdoor Loading/Unloading of Materials  1. Delivery vehicles are parked so spills and leaks can be contained  2. The loading/unloading dock is covered to reduce exposure of materials to rain  3. The loading/unloading area is designed to prevent storm water run on  4. Fork lift operators are properly trained	(1) (1) (1) (1)	② ② ②		<b>4 4 4 4</b>	
Outdoor Container Storage of Materials  1. Materials are covered to protect from rainfall  2. Materials are protected from run on and runoff of storm water  3. Waste dumpsters are covered  4. Hazardous materials are stored in a properly designed storage area	① ① ① ①	_	3	(4) (4) (4)	(S) (S) (S)
Outdoor Process Equipment O & M  1. The area is covered with a permanent roof  2. Berming and drainage routing is used to minimize contact of storm water	① ① ①	② ② ②	③ ③ ③	<b>(4) (4) (4)</b>	(S) (S)

N/A

3. The equipment are is swept after each use of machine or at the end of each day  Outdoor Storage of Raw Materials/Products  1. The storage area is covered with a roof  2. Materials are covered with a temporary plastic covering  3. Berms and curbing are used to prevent materials from entering the storm drain system  4. Parking lots and/or other surface areas are swept regularly near the material storage area	0 0 0	② ② ②	3 3 3 3	4 4 4 A	(S) (S) (S)	
Waste Handling and Disposal  1. Usage and disposal inventory is used to limit waste generation  2. Materials are recycled whenever possible  3. Wastes are segregated and separated  4. Storage area is covered, enclosed and bermed	0 0 0	② ② ② ②	3 3 3 3	(A)	00000A	
Building and Grounds Maintenance 1. Pesticides and fertilizers are used and stored properly 2. Paved areas are swept instead of washed down 3. Wash water, sweepings and sediments are disposed of properly 4. Planting of natural vegetation reduces water, fertilizer and/or pesticide needs	0 0 0	@ @ @	3 3 3	<b>4 4 4 4</b>	(5) (6) (5)	N/A N/A
Building Repair, Remodeling and Construction  1. Materials used in repair and remodeling (paints, etc.) are stored properly  2. Soil erosion control techniques are used  3. Good housekeeping practices are used	0 0	@ @ @	3 3 V/	(4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	(S) (S) (S)	
Contaminated or Erodible Surface Areas  1. Erosion can be controlled by preservation of natural vegetation  2. Surface area is regularly inspected to determine is revegetation is needed  3. Geosynthetics are used as an alternative for the surface area  4. Sandbags or berms are needed to prevent storm water pollution	0 0 0	@ @ @	3 3 3 4	(4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	(S) (S) (S)	

- ① No BMPs used and storm water pollution likely.
- ② Some BMPs used but not effective.
- 3 Some BMPs used and moderately effective.
- Source control BMPs used and very effective/structural BMPs needed.
- ⑤ All necessary BMPs used and very effective.

DITIONAL II	NFORMATION – F.	IELD EVALU	ATTON/ AN	INUAL EVAL	<u>UAIIO</u>
			description of the second second second	Marine, and a series of the se	
				e, arabita ja salah ka	
1					
		y to			
	Alexander				
				and the support of th	
		and the same of th		and the second s	
	* '				
orial Sketches:					
	4				
	4				

## City of Lexington Storm Water Management Program Annual Site / Program Assessment

Facility: Service Building			Not
Facility Contact: Tom Nelson	Yes	No	Applicable
Contact Phone #: (308) 324-2341			
Facility's SWPPP easily accessible in each building?	<b>/</b>		
Awareness of SWPPP by facility personnel? (Random survey of employees of site.) # Employees Surveyed	/		
Facility's Emergency Response Plan easily accessible in each building?	/		
Awareness of Emergency Response Plan by facility personnel? (Random survey of employees on site.) # Employees Surveyed	/		
Annual Evaluation Checklist (page 2 of 2) completed?	/		
Was any storm water pollution prevention training conducted during the year?	/		
Were non-storm water discharge visual observations conducted? List Dates:		/	
Were storm water discharge visual observations conducted? List Dates:		/	
Evaluation Notes:		<u> </u>	
Corrective Measures Recommended: Work			
Evaluation Conducted By: Sese Rominet			V. 2004
This completed evaluation was reviewed and completed on: (date)	124	<u> </u>	
Operation Representative (signature):			

### **Annual Assessment Checklist**

Activities - Check each activity present at the site.	]		ctiv atin	enes g*	S
Vehicle and Equipment Fueling:  1. Fueling area is designed to prevent run on of storm water and the runoff of spills  2. Employees are trained in proper fueling and cleanup procedures  3. Absorbent materials are used on small spills rather than hosing down  4. Daily inspections.  5. Pump island is inspected regularly for spills and/or leaks	0 0 0			<b>④</b>	(S) (9) (S)
Vehicle and Equipment Washing/Steam Cleaning  1. A designated wash are is used  2. The wash area is equipped with a clarifier and is connected to a sanitary sewer  3. The designated wash area is properly designed  4. The clarifier is cleaned regularly	0 0 0	@ @ @ @		<ul><li>4</li><li>4</li><li>4</li></ul>	
Vehicle and Equipment Maintenance and Repair  1. Maintenance is done in a designated area only  2. Equipment is kept clean, with no build-up of oil and grease.  3. Drip pans and containers are used under areas that may drip  4. Used oil and oil filters, antifreeze, batteries, fluids, etc. are recycled	0 0 0	② ② ② ②	3 3 3	<b>④ ④ ④ ④</b>	• ⑤
Outdoor Loading/Unloading of Materials  1. Delivery vehicles are parked so spills and leaks can be contained  2. The loading/unloading dock is covered to reduce exposure of materials to rain  3. The loading/unloading area is designed to prevent storm water run on  4. Fork lift operators are properly trained	0 0 0	② ② ②	3	<ul><li>4</li><li>4</li><li>4</li></ul>	
Outdoor Container Storage of Materials  1. Materials are covered to protect from rainfall  2. Materials are protected from run on and runoff of storm water  3. Waste dumpsters are covered  4. Hazardous materials are stored in a properly designed storage area	① ① ①	② ② ② ②	3 • 3 3	<ul><li>(4)</li><li>(4)</li><li>(4)</li><li>(4)</li></ul>	⑤ ⑤ ⑤
Outdoor Process Equipment O & M  1. The area is covered with a permanent roof  2. Berming and drainage routing is used to minimize contact of storm water	① ① ①	② ② ②	3 3 3	<b>4 4 4</b>	(S) (S) (S)

NA

3. The equipment are is swept after each use of machine or at the end of each day					
Outdoor Storage of Raw Materials/Products					
1. The storage area is covered with a roof	0	2	3	4	
2. Materials are covered with a temporary plastic covering	0		3	<b>④</b>	•
3. Berms and curbing are used to prevent materials from entering the storm drain system	0	2	0	4	<b>⑤</b>
4. Parking lots and/or other surface areas are swept regularly near the material storage area	0	2	3	<b>④</b>	
Waste Handling and Disposal					
1. Usage and disposal inventory is used to limit waste generation	0	2		<b>④</b>	(3)
2. Materials are recycled whenever possible	0			<b>④</b>	(S)
3. Wastes are segregated and separated	0	② ②	<ul><li>3</li></ul>	<b>④</b>	(5) (6)
4. Storage area is covered, enclosed and bermed		Ø	9	•	
Building and Grounds Maintenance		_			
1. Pesticides and fertilizers are used and stored properly	0	2	3	<b>④</b>	•
2. Paved areas are swept instead of washed down	0	2	3		•
3. Wash water, sweepings and sediments are disposed of properly	0	② ②	3	<b>④</b>	<b>⑤</b>
4. Planting of natural vegetation reduces water, fertilizer and/or pesticide needs		©.		•	•
Building Repair, Remodeling and Construction	-	<del></del>	····		
1. Materials used in repair and remodeling (paints, etc.) are stored	0	2	3	4	
properly	0	2	3		
2. Soil erosion control techniques are used	0	2	3	4	
3. Good housekeeping practices are used					
Contaminated or Erodible Surface Areas					
1. Erosion can be controlled by preservation of natural vegetation	0	2		4	(5)
2. Surface area is regularly inspected to determine is revegetation is	0	2		<b>④</b>	<b>⑤</b>
needed	0	2	3	<b>④</b>	<b>⑤</b>
3. Geosynthetics are used as an alternative for the surface area	•	2		4)	(5)
4. Sandbags or berms are needed to prevent storm water pollution					
	1				

\*

① No BMPs used and storm water pollution likely.

② Some BMPs used but not effective.

<sup>3</sup> Some BMPs used and moderately effective.

<sup>•</sup> Source control BMPs used and very effective/structural BMPs needed.

⑤ All necessary BMPs used and very effective.

	Annual Control of the	40.	MAN CONTRACTOR OF THE CONTRACT	
	MMA			
	1975	and the second s		C'TY S
				· John January Arms
		7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		
	and the second s			
and the state of t				
				2000
orial Sketches:				
			4	

## City of Lexington Storm Water Management Program Annual Site / Program Assessment

Facility's SWPPP easily accessible in each building?  Awareness of SWPPP by facility personnel? (Random survey of employees of site.) # Employees Surveyed	Facility: Service Building Facility: Contact: Tom Nelson Contact Phone #: (308) 324-2341	Yes	No	Not Applicable
(Random survey of employees of site.) # Employees Surveyed	Facility's SWPPP easily accessible in each building?			
Awareness of Emergency Response Plan by facility personnel? (Random survey of employees on site.) # Employees Surveyed 2  Annual Evaluation Checklist (page 2 of 2) completed?  Was any storm water pollution prevention training conducted during the year?  Were non-storm water discharge visual observations conducted?  List Dates:  Were storm water discharge visual observations conducted?  List Dates:  Evaluation Notes:  Corrective Measures Recommended: None  Evaluation Conducted By: See Ramine Z	(Random survey of employees of site.)	/		
(Random survey of employees on site.) # Employees Surveyed	Facility's Emergency Response Plan easily accessible in each building?	/		
Was any storm water pollution prevention training conducted during the year?  Were non-storm water discharge visual observations conducted?  List Dates:  Were storm water discharge visual observations conducted?  List Dates:  Evaluation Notes:  Corrective Measures Recommended:  Evaluation Conducted By:  3. Parite 7.	(Random survey of employees on site.)	/		
Were non-storm water discharge visual observations conducted?  List Dates:  Were storm water discharge visual observations conducted?  List Dates:  Evaluation Notes:  Corrective Measures Recommended: None  Evaluation Conducted By:	Annual Evaluation Checklist (page 2 of 2) completed?	<b>/</b>		
List Dates:  Were storm water discharge visual observations conducted?  List Dates:  Evaluation Notes:  Corrective Measures Recommended:   Evaluation Conducted By:  32   Pan: re Z.	Was any storm water pollution prevention training conducted during the year?	/		
Evaluation Notes:  Corrective Measures Recommended: None  Evaluation Conducted By: 32 Ramine Z.			/	
Corrective Measures Recommended: None  Evaluation Conducted By: See RamireZ.			/	
	Evaluation Notes:			
	Corrective Measures Recommended: Wore		36.	
This completed evaluation was reviewed and completed on; (date)	Evaluation Conducted By: >3e RamireZ			
10/21	This completed evaluation was reviewed and completed on: (date)	5/15	5/2	4
Operation Representative (signature):	Operation Representative (signature):	3		

# **Annual Assessment Checklist**

						Q Q
Activities – Check each activity present at the site.	-	Effe R	ctive atin		S	2
Vehicle and Equipment Fueling:  1. Fueling area is designed to prevent run on of storm water and the runoff of spills  2. Employees are trained in proper fueling and cleanup procedures  3. Absorbent materials are used on small spills rather than hosing down  4. Daily inspections.  5. Pump island is inspected regularly for spills and/or leaks	0 0 0	② ② ② ② ②	③ ③	<b>(4) (4) (4) (4) (4)</b>		
Vehicle and Equipment Washing/Steam Cleaning  1. A designated wash are is used  2. The wash area is equipped with a clarifier and is connected to a sanitary sewer  3. The designated wash area is properly designed  4. The clarifier is cleaned regularly	0 0 0	② ② ②	3 3 •	<ul><li>4</li><li>4</li><li>4</li></ul>	⑤ ⑤ ⑤	NA
Vehicle and Equipment Maintenance and Repair  1. Maintenance is done in a designated area only  2. Equipment is kept clean, with no build-up of oil and grease.  3. Drip pans and containers are used under areas that may drip  4. Used oil and oil filters, antifreeze, batteries, fluids, etc. are recycled	(1) (1) (1) (2) (3)	② ② ② ②	3 3 3	4 4 4	<ul><li>⑤</li><li>⑥</li></ul>	
Outdoor Loading/Unloading of Materials  1. Delivery vehicles are parked so spills and leaks can be contained  2. The loading/unloading dock is covered to reduce exposure of materials to rain  3. The loading/unloading area is designed to prevent storm water run on  4. Fork lift operators are properly trained	0 0 0	@ @ @	3 3 3	<ul><li>4</li><li>4</li></ul>	⑤ ⑤ ⑤	
Outdoor Container Storage of Materials  1. Materials are covered to protect from rainfall  2. Materials are protected from run on and runoff of storm water  3. Waste dumpsters are covered  4. Hazardous materials are stored in a properly designed storage area	① ① ①	② ② ② ②	3 3 3	<b>(4) (4) (4)</b>	(S) (S) (E)	
Outdoor Process Equipment O & M  1. The area is covered with a permanent roof  2. Berming and drainage routing is used to minimize contact of storm water	① ① ①	② ② ②	3 3 3	<b>4 4 4</b>	(S) (S) (S)	4/4

3. The equipment are is swept after each use of machine or at the end of each day					
Outdoor Storage of Raw Materials/Products  1. The storage area is covered with a roof  2. Materials are covered with a temporary plastic covering  3. Berms and curbing are used to prevent materials from entering the storm drain system  4. Parking lots and/or other surface areas are swept regularly near the material storage area	① ① ①	② ② ②	③ ③ <b>●</b>	4	<b>9 6 6</b>
Waste Handling and Disposal  1. Usage and disposal inventory is used to limit waste generation  2. Materials are recycled whenever possible  3. Wastes are segregated and separated  4. Storage area is covered, enclosed and bermed	(1) (1) (1) (1)	② ② ② ②		4	(S) (S) (S)
Building and Grounds Maintenance  1. Pesticides and fertilizers are used and stored properly  2. Paved areas are swept instead of washed down  3. Wash water, sweepings and sediments are disposed of properly  4. Planting of natural vegetation reduces water, fertilizer and/or pesticide needs	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	2	3 3 3	<b>④</b>	
Building Repair, Remodeling and Construction  1. Materials used in repair and remodeling (paints, etc.) are stored properly  2. Soil erosion control techniques are used  3. Good housekeeping practices are used	0	② ② ②	3 3 3	<ul><li>4</li><li>4</li><li>4</li></ul>	
Contaminated or Erodible Surface Areas  1. Erosion can be controlled by preservation of natural vegetation  2. Surface area is regularly inspected to determine is revegetation is needed  3. Geosynthetics are used as an alternative for the surface area  4. Sandbags or berms are needed to prevent storm water pollution	0 0 0		3	<b>④</b> <b>④</b>	

- ① No BMPs used and storm water pollution likely.
- ② Some BMPs used but not effective.
- 3 Some BMPs used and moderately effective.
- Source control BMPs used and very effective/structural BMPs needed.
   All necessary BMPs used and very effective.

2. 16. 11. 16. 16. 16. 16. 16. 16. 16. 16		A-12-00-1-00-1-00-1-00-1-00-1-00-1-00-1-			
2	Walter Company		· · · · · · · · · · · · · · · · · · ·		
	and the second second second second second				
		Maria de la companya			
≾.ú.					
÷					
					the state of the s
					e digentia de la composición
					<u> </u>
A second				the state of the s	
				144	
1 Sketches:					
l Sketches:		general de la companya de la company			
1 Sketches:					
1 Sketches:					
1 Sketches:					
Sketches:					
1 Sketches:					
1 Sketches:					
l Sketches:					
Sketches:					
I Sketches:					
l Sketches:					
I Sketches:					
l Sketches:					
I Sketches:					