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

Facility: City Hall/Police 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:

Corrective Measures Recommended: None

Evaluation Conducted By: Jose Ramirez

This completed evaluation was reviewed and completed on: (date) 8/20/24

Operation Representative (signature): Jose Ramirez

Annual Assessment Checklist

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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 N/A
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 ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 N/A
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 ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① 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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ② ③ ④ ⑤ — N/A ① ② ③ ④ ● ① ② ③ ④ ● ① ② ③ 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	① ② ③ ④ ● ① ② ③ ④ ● ① ② ③ 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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A

*

① No BMPs used and storm water pollution likely.
② Some BMPs used but not effective.
③ Some BMPs used and moderately effective.
④ Source control BMPs used and very effective/structural BMPs needed.
⑤ All necessary BMPs used and very effective.

ADDITIONAL INFORMATION – FIELD EVALUATION/ ANNUAL EVALUATION:

Pictorial Sketches:

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

Facility: Fire 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:

Corrective Measures Recommended: None

Evaluation Conducted By: Jose Ramirez

This completed evaluation was reviewed and completed on: (date) 8/20/24

Operation Representative (signature): [signature]

Annual Assessment Checklist

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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 N/A
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 ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 N/A
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 ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① 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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ② ③ ④ ● ① ② ③ ④ ● ① ② ③ ④ ● ① ② ③ 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	① ② ③ ④ ● ① ② ③ ④ ● ① ② ③ 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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A

*

① No BMPs used and storm water pollution likely.
② Some BMPs used but not effective.
③ Some BMPs used and moderately effective.
④ Source control BMPs used and very effective/structural BMPs needed.
⑤ All necessary BMPs used and very effective.

ADDITIONAL INFORMATION – FIELD EVALUATION/ ANNUAL EVALUATION:

Pictorial Sketches:

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

Facility: Memorial/Pool/Vet's 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:

Corrective Measures Recommended: None

Evaluation Conducted By: Jose Ramirez

This completed evaluation was reviewed and completed on: (date) 6/18/24

Operation Representative (signature): [signature]

Annual Assessment Checklist

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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 N/A
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 ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 N/A
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 ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ 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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ② ③ ④ ● ① ② ③ ④ ● ① ② ③ ④ ● ① ② ③ 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	① ② ③ ④ ● ① ② ③ ④ ● ① ② ③ 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	① ② ③ ④ ● ① ② ③ ④ ● ① ② ③ ④ ⑤ — N/A ① ② ③ ④ ⑤ — N/A

*

① No BMPs used and storm water pollution likely.
② Some BMPs used but not effective.
③ Some BMPs used and moderately effective.
④ Source control BMPs used and very effective/structural BMPs needed.
⑤ All necessary BMPs used and very effective.

ADDITIONAL INFORMATION – FIELD EVALUATION/ ANNUAL EVALUATION:

Pictorial Sketches:

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

Facility: Pioneer Park 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:

Corrective Measures Recommended: None

Evaluation Conducted By: Jose Ramirez

This completed evaluation was reviewed and completed on: (date) 6/18/24

Operation Representative (signature): Jose Ramirez

Annual Assessment Checklist

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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 N/A
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 ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 N/A
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 ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ 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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ② ③ ④ ● ① ② ③ ④ ⑤ — N/A ① ② ③ ④ ⑤ — N/A ① ② ③ 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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ 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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A

*

① No BMPs used and storm water pollution likely.
② Some BMPs used but not effective.
③ Some BMPs used and moderately effective.
④ Source control BMPs used and very effective/structural BMPs needed.
⑤ All necessary BMPs used and very effective.

ADDITIONAL INFORMATION – FIELD EVALUATION/ ANNUAL EVALUATION:

Pictorial Sketches:

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

RCP/Tennis

Facility: ~~Optimist/Fieldhouse~~ 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:

Corrective Measures Recommended: None

Evaluation Conducted By: Jose Ramirez

This completed evaluation was reviewed and completed on: (date) 6/18/24

Operation Representative (signature): Jose Ramirez

Annual Assessment Checklist

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	① ② ● ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 N/A
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/A
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 ● ① ② ③ ④ ● ① ● ③ ④ ⑤ ① ② ③ ④ ●
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 ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ 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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ② ③ ④ ● ① ② ● ④ ⑤ ① ② ③ ④ ● ① ② ③ 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	① ② ③ ④ ● ① ② ③ ④ ● ① ② ③ 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	① ② ③ ④ ● ① ② ③ ④ ● ① ② ③ ④ ● ① ② ③ ④ ●

*

① No BMPs used and storm water pollution likely.
② Some BMPs used but not effective.
③ Some BMPs used and moderately effective.
④ Source control BMPs used and very effective/structural BMPs needed.
⑤ All necessary BMPs used and very effective.

ADDITIONAL INFORMATION – FIELD EVALUATION/ ANNUAL EVALUATION:

Pictorial Sketches:

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

Facility: ~~Memorial Tennis~~ Optimist/Fieldhouse 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:

Corrective Measures Recommended: None

Evaluation Conducted By: Jose Ramirez

This completed evaluation was reviewed and completed on: (date) 6/25/24

Operation Representative (signature): [signature]

Annual Assessment Checklist

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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ● ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ● ① ② ③ ④ ● ① ② ● ④ ⑤ ① ② ③ 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	① ② ● ④ ⑤ ① ② ● ④ ⑤ ① ② ③ ④ ● ① ② ③ ④ ⑤ — N/A
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	N/A 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	N/A ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤

3. The equipment are is swept after each use of machine or at the end of each day	N/A
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 ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ② ③ ④ ● ① ② ③ ④ ● ① ② ③ ④ ● ① ② ③ 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	 ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ 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	 ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A

*

① No BMPs used and storm water pollution likely.
② Some BMPs used but not effective.
③ Some BMPs used and moderately effective.
④ Source control BMPs used and very effective/structural BMPs needed.
⑤ All necessary BMPs used and very effective.

ADDITIONAL INFORMATION – FIELD EVALUATION/ ANNUAL EVALUATION:

Pictorial Sketches:

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

Facility: Greenwood Cemetery Facility Contact: Tom Nelson 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:

Corrective Measures Recommended: None

Evaluation Conducted By: Jose Ramirez

This completed evaluation was reviewed and completed on: (date) 6/25/24

Operation Representative (signature): [signature]

Annual Assessment Checklist

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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 N/A
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 ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ● ④ ⑤ ① ② ● ④ ⑤ ● ② ③ ④ ⑤ ① ② ● 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	N/A ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ 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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ② ③ ④ ● ① ② ③ ④ ● ① ② ③ ④ ● ① ② ③ 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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ 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	① ② ● ④ ⑤ ① ② ③ ④ ● ① ② ● ④ ⑤ ① ② ③ ④ ●

*

① No BMPs used and storm water pollution likely.
② Some BMPs used but not effective.
③ Some BMPs used and moderately effective.
④ Source control BMPs used and very effective/structural BMPs needed.
⑤ All necessary BMPs used and very effective.

ADDITIONAL INFORMATION – FIELD EVALUATION/ ANNUAL EVALUATION:

Pictorial Sketches:

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

Facility: Evergreen Cemetery Facility Contact: Tom Nelson 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:

Corrective Measures Recommended: None

Evaluation Conducted By: Jose Ramirez

This completed evaluation was reviewed and completed on: (date) 6/25/24

Operation Representative (signature): Jose Ramirez

Annual Assessment Checklist

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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 N/A
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 ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ● ④ ⑤ ① ② ● ④ ⑤ ● ② ③ ④ ⑤ ① ② ● 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	N/A ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ 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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ② ③ ④ ● ① ② ③ ④ ● ① ② ③ ④ ● ① ② ③ 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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ 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	① ② ● ④ ⑤ ① ② ③ ④ ● ① ② ● ④ ⑤ ① ② ③ ④ ●

*

① No BMPs used and storm water pollution likely.
② Some BMPs used but not effective.
③ Some BMPs used and moderately effective.
④ Source control BMPs used and very effective/structural BMPs needed.
⑤ All necessary BMPs used and very effective.

ADDITIONAL INFORMATION – FIELD EVALUATION/ ANNUAL EVALUATION:

Pictorial Sketches:

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

Facility: Yard Waste Facility Facility Contact: Tom Nelson 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:

Corrective Measures Recommended: None

Evaluation Conducted By: Jose Ramirez

This completed evaluation was reviewed and completed on: (date) 5/15/24

Operation Representative (signature): [signature]

Annual Assessment Checklist

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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 N/A
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 ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 N/A
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 ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① 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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ 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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ 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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A

*

① No BMPs used and storm water pollution likely.
② Some BMPs used but not effective.
③ Some BMPs used and moderately effective.
④ Source control BMPs used and very effective/structural BMPs needed.
⑤ All necessary BMPs used and very effective.

ADDITIONAL INFORMATION – FIELD EVALUATION/ ANNUAL EVALUATION:

Pictorial Sketches:

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:

Corrective Measures Recommended: None

Evaluation Conducted By: Jose Ramirez

This completed evaluation was reviewed and completed on: (date) 5/15/24

Operation Representative (signature): [signature]

Annual Assessment Checklist

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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ● ① ② ③ ④ ● ① ② ③ ④ ● ① ② ③ 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	① ② ③ ④ ● ① ② ③ ④ ● ① ② ③ ④ ● ① ② ③ ④ ●
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 ● ④ ⑤ ① ② ● ④ ⑤ ① ② ● ④ ⑤ ① ② ③ ④ ●
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 ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① 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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A
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 ② ③ ④ ⑤ — N/A ① ② ③ ④ ● ① ② ③ ④ ● ① ② ③ ④ ⑤ — 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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ 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	① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ N/A

*

① No BMPs used and storm water pollution likely.
② Some BMPs used but not effective.
③ Some BMPs used and moderately effective.
④ Source control BMPs used and very effective/structural BMPs needed.
⑤ All necessary BMPs used and very effective.

ADDITIONAL INFORMATION – FIELD EVALUATION/ ANNUAL EVALUATION:

Pictorial Sketches:

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

Facility: Service Building Facility Contact: Tom Nelson 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 3	✓		
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 3	✓		
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 Ramirez

This completed evaluation was reviewed and completed on: (date) 8/20/24

Operation Representative (signature):

Annual Assessment Checklist

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	① ② ● ④ ⑤ ① ② ③ ④ ● ① ② ③ ④ ● ① ② ● ④ ⑤ ① ② ③ ④ ●
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 ● ⑤ ① ② ③ ④ ⑤ – N/A ① ② ● ④ ⑤ ① ② ③ ④ ⑤ – N/A
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 ● ① ② ③ ● ⑤ ① ② ③ ④ ● ① ② ③ 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	① ② ● ④ ⑤ ① ② ● ④ ⑤ ① ② ③ ④ ● ① ② ③ ④ ●
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	● ② ③ ④ ⑤ ① ② ● ④ ⑤ ● ② ③ ④ ⑤ ① ② ③ ④ ●
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 ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① 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	① ② ③ ④ ● ① ② ③ ④ ● ① ② ● ④ ⑤ ① ② ③ 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	① ② ● ④ ⑤ ① ② ● ④ ⑤ ① ② ● ④ ⑤ ① ② ③ ④ ●
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 ② ③ ④ ● ① ② ③ ④ ● ① ② ③ ④ ● ① ② ● ④ 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	① ② ③ ④ ● ① ② ③ ④ ● ① ② ③ ④ ●
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Pictorial Sketches:

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Facility's SWPPP easily accessible in each building?	✓		
Awareness of SWPPP by facility personnel? (Random survey of employees of site.) # Employees Surveyed 2	✓		
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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: Jose Ramirez

This completed evaluation was reviewed and completed on: (date) 5/15/24

Operation Representative (signature): Jose Ramirez

Annual Assessment Checklist

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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	① ② ● ④ ⑤ ① ② ③ ④ ● ① ② ③ ④ ● ① ② ● ④ ⑤ ① ② ③ ④ ●
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 ● ⑤ ① ② ③ ④ ⑤ — N/A ① ② ● ④ ⑤ ① ② ③ ④ ⑤ — N/A
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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 ② ③ ④ ⑤ ① ② ③ ④ ⑤ ① ② ③ ④ ⑤ — N/A

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Pictorial Sketches: