

Id	Facility
1	Yard Waste Facility
2	Wastewater Treatment Plant
3	Glenn Hawks Service Building
4	Lexington Fieldhouse
5	Lexington Family Aquatics Center
6	Veteran's Pavilion
7	Lexington City Hall/Police Department
8	Lexington Volunteer Fire Department
9	Lexington Racquet Center
10	Optimist Recreation Center
11	Pioneer Park
12	Greenwood Cemetery
13	Evergreen Cemetery
14	LEXUS/NPPD Shop
15	Lexington Public Library



Municipal Hot Spot Evaluation

Facility: Lexington Volunteer Fire Department

Date: 12-18-23

Activity	Never (0)	Occasionally (1)	Frequently (2)	Routinely (3)	Comments	Score
Maintenance & Repair	X					0
Fueling*	X					0
Washing		X				1
Outdoor Chemical Storage	X					0
Loading and Unloading (any material)	X					0
Outdoor Material Storage	X					0
Dumpsters/Trash Compactor Collection			X			2
Building and Ground Maintenance		X				1
Parking Lot Maintenance		X				1
Turf Management/Landscaping		X				1

Rating

Never = never or only rare occasion, Occasionally = 1-2 annually, Frequently = monthly, Routine = Weekly

6

Maintenance yards are defined as locations where activities include:

- Vehicle & equipment maintenance & repair (excluding small engine repair)
- Vehicle & equipment fueling (bulk fuel storage capacity - stationary or mobile)
- Vehicle & equipment washing (particularly outdoor washing)
- Vehicle & equipment storage (outdoor)
- Outdoor loading & unloading of any material allows for spillage opportunity.
- Outdoor material storage (stockpiles & bulk storage, etc.)
- Dumpster/trash compactor frequency of collection for waste management
- Building & Grounds Maintenance (i.e. trench drains, sumps, o/w separators, stormwater drainages)
- Parking Lot Maintenance (i.e. sweeping, patching, paving, grading)
- Turf management & landscaping maintenance (i.e. fertilizer and pesticide management, mixing, storage)

Scale	Result	Action
>20	Hot Spot	FRCP Required
10-20	Potential Hot Spot	Targeted Education & Policy
<10	Not a Hot Spot	Targeted Education

Municipal Hot Spot Evaluation

Facility: Lexington City Hall/Police Department

Date: 12-18-23

Activity	Never (0)	Occasionally (1)	Frequently (2)	Routinely (3)	Comments	Score
Maintenance & Repair	X					0
Fueling*	X					0
Washing		X				1
Outdoor Chemical Storage	X					0
Loading and Unloading (any material)	X					0
Outdoor Material Storage	X					0
Dumpsters/Trash Compactor Collection				X		3
Building and Ground Maintenance		X				1
Parking Lot Maintenance		X				1
Turf Management/Landscaping		X				1

Rating

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7

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- Vehicle & equipment maintenance & repair (excluding small engine repair)
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- Turf management & landscaping maintenance (i.e. fertilizer and pesticide management, mixing, storage)

<u>Scale</u>	<u>Result</u>	<u>Action</u>
>20	Hot Spot	FRCP Required
10-20	Potential Hot Spot	Targeted Education & Policy
<10	Not a Hot Spot	Targeted Education

Municipal Hot Spot Evaluation

Facility: Lexington Fieldhouse

Date: 12-18-23

Activity	Never (0)	Occasionally (1)	Frequently (2)	Routinely (3)	Comments	Score
Maintenance & Repair	X					
Fueling*	X					
Washing	X					
Outdoor Chemical Storage	X					
Loading and Unloading (any material)	X					
Outdoor Material Storage	X					
Dumpsters/Trash Compactor Collection			X			2
Building and Ground Maintenance			X			2
Parking Lot Maintenance		X				1
Turf Management/Landscaping		X				1

Rating

Never = never or only rare occasion, Occasionally = 1-2 annually, Frequently = monthly, Routine = Weekly

6

Maintenance yards are defined as locations where activities include:

- Vehicle & equipment maintenance & repair (excluding small engine repair)
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- Outdoor loading & unloading of any material allows for spillage opportunity.
- Outdoor material storage (stockpiles & bulk storage, etc.)
- Dumpster/trash compactor frequency of collection for waste management
- Building & Grounds Maintenance (i.e. trench drains, sumps, o/w separators, stormwater drainages)
- Parking Lot Maintenance (i.e. sweeping, patching, paving, grading)
- Turf management & landscaping maintenance (i.e. fertilizer and pesticide management, mixing, storage)

<u>Scale</u>	<u>Result</u>	<u>Action</u>
>20	Hot Spot	FRCP Required
10-20	Potential Hot Spot	Targeted Education & Policy
<10	Not a Hot Spot	Targeted Education

Municipal Hot Spot Evaluation

Facility: Optimist Recreation Center/shop

Date: 12-18-23

Activity	Never (0)	Occasionally (1)	Frequently (2)	Routinely (3)	Comments	Score
Maintenance & Repair	✗					0
Fueling*		✗				1
Washing		✗				1
Outdoor Chemical Storage	✗					0
Loading and Unloading (any material)		✗				1
Outdoor Material Storage	✗					0
Dumpsters/Trash Compactor Collection			✗			2
Building and Ground Maintenance			✗			2
Parking Lot Maintenance		✗				1
Turf Management/Landscaping		✗				1

Rating

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9

Maintenance yards are defined as locations where activities include:

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- Parking Lot Maintenance (i.e. sweeping, patching, paving, grading)
- Turf management & landscaping maintenance (i.e. fertilizer and pesticide management, mixing, storage)

Scale	Result	Action
>20	Hot Spot	FRCP Required
10-20	Potential Hot Spot	Targeted Education & Policy
<10	Not a Hot Spot	Targeted Education

Municipal Hot Spot Evaluation

Facility: LEXUS/NPPD Shop

Date: 12-18-23

Activity	Never (0)	Occasionally (1)	Frequently (2)	Routinely (3)	Comments	Score
Maintenance & Repair	✗					0
Fueling*	✗					0
Washing	✗					0
Outdoor Chemical Storage	✗					0
Loading and Unloading (any material)		✗				1
Outdoor Material Storage		✗				1
Dumpsters/Trash Compactor Collection			✗			2
Building and Ground Maintenance		✗				1
Parking Lot Maintenance		✗				1
Turf Management/Landscaping	✗					0

Rating

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6

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<u>Scale</u>	<u>Result</u>	<u>Action</u>
>20	Hot Spot	FRCP Required
10-20	Potential Hot Spot	Targeted Education & Policy
<10	Not a Hot Spot	Targeted Education

Municipal Hot Spot Evaluation

Facility: Glenn Hawks Service Building

Date: 12.18.23

Activity	Never (0)	Occasionally (1)	Frequently (2)	Routinely (3)	Comments	Score
Maintenance & Repair			✗			2
Fueling*				✗		3
Washing			✗			2
Outdoor Chemical Storage		✗				1
Loading and Unloading (any material)			✗			2
Outdoor Material Storage				✗		3
Dumpsters/Trash Compactor Collection				✗		3
Building and Ground Maintenance			✗			2
Parking Lot Maintenance			✗			2
Turf Management/Landscaping		✗				1

Rating

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21

Maintenance yards are defined as locations where activities include:

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- Vehicle & equipment fueling (bulk fuel storage capacity - stationary or mobile)
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- Vehicle & equipment storage (outdoor)
- Outdoor loading & unloading of any material allows for spillage opportunity.
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- Dumpster/trash compactor frequency of collection for waste management
- Building & Grounds Maintenance (i.e. trench drains, sumps, o/w separators, stormwater drainages)
- Parking Lot Maintenance (i.e. sweeping, patching, paving, grading)
- Turf management & landscaping maintenance (i.e. fertilizer and pesticide management, mixing, storage)

<u>Scale</u>	<u>Result</u>	<u>Action</u>
>20	Hot Spot	FRCP Required
10-20	Potential Hot Spot	Targeted Education & Policy
<10	Not a Hot Spot	Targeted Education

Municipal Hot Spot Evaluation

Facility: Colington Family Agency Center

Date: 12-19-23

Activity	Never (0)	Occasionally (1)	Frequently (2)	Routinely (3)	Comments	Score
Maintenance & Repair	X					0
Fueling*	X					0
Washing	X					0
Outdoor Chemical Storage	X					0
Loading and Unloading (any material)	X					0
Outdoor Material Storage	X					0
Dumpsters/Trash Compactor Collection		X				1
Building and Ground Maintenance		X				1
Parking Lot Maintenance		X				1
Turf Management/Landscaping		X				1

Rating

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(4)

Maintenance yards are defined as locations where activities include:

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- Outdoor material storage (stockpiles & bulk storage, etc.)
- Dumpster/trash compactor frequency of collection for waste management
- Building & Grounds Maintenance (i.e. trench drains, sumps, o/w separators, stormwater drainages)
- Parking Lot Maintenance (i.e. sweeping, patching, paving, grading)
- Turf management & landscaping maintenance (i.e. fertilizer and pesticide management, mixing, storage)

Scale	Result	Action
>20	Hot Spot	FRCP Required
10-20	Potential Hot Spot	Targeted Education & Policy
<10	Not a Hot Spot	Targeted Education

Municipal Hot Spot Evaluation

Facility: Lexington Public Library

Date: 12-19-23

Activity	Never (0)	Occasionally (1)	Frequently (2)	Routinely (3)	Comments	Score
Maintenance & Repair	X					0
Fueling*	X					0
Washing	X					0
Outdoor Chemical Storage	X					0
Loading and Unloading (any material)	X					0
Outdoor Material Storage	X					0
Dumpsters/Trash Compactor Collection		X				1
Building and Ground Maintenance		X				1
Parking Lot Maintenance		X				1
Turf Management/Landscaping		X				1

Rating

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(4)

Maintenance yards are defined as locations where activities include:

- Vehicle & equipment maintenance & repair (excluding small engine repair)
- Vehicle & equipment fueling (bulk fuel storage capacity - stationary or mobile)
- Vehicle & equipment washing (particularly outdoor washing)
- Vehicle & equipment storage (outdoor)
- Outdoor loading & unloading of any material allows for spillage opportunity.
- Outdoor material storage (stockpiles & bulk storage, etc.)
- Dumpster/trash compactor frequency of collection for waste management
- Building & Grounds Maintenance (i.e. trench drains, sumps, o/w separators, stormwater drainages)
- Parking Lot Maintenance (i.e. sweeping, patching, paving, grading)
- Turf management & landscaping maintenance (i.e. fertilizer and pesticide management, mixing, storage)

Scale	Result	Action
>20	Hot Spot	FRCP Required
10-20	Potential Hot Spot	Targeted Education & Policy
<10	Not a Hot Spot	Targeted Education

Municipal Hot Spot Evaluation

Facility: Evergreen Cemetery

Date: 12-19-23

Activity	Never (0)	Occasionally (1)	Frequently (2)	Routinely (3)	Comments	Score
Maintenance & Repair	X					0
Fueling*	X					0
Washing	X					0
Outdoor Chemical Storage	X					0
Loading and Unloading (any material)	X					0
Outdoor Material Storage	X					0
Dumpsters/Trash Compactor Collection		X				1
Building and Ground Maintenance		X				1
Parking Lot Maintenance		X				1
Turf Management/Landscaping		X				1

Rating

Never = never or only rare occasion, Occasionally = 1-2 annually, Frequently = monthly, Routine = Weekly

(4)

Maintenance yards are defined as locations where activities include:

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- Vehicle & equipment fueling (bulk fuel storage capacity - stationary or mobile)
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- Outdoor material storage (stockpiles & bulk storage, etc.)
- Dumpster/trash compactor frequency of collection for waste management
- Building & Grounds Maintenance (i.e. trench drains, sumps, o/w separators, stormwater drainages)
- Parking Lot Maintenance (i.e. sweeping, patching, paving, grading)
- Turf management & landscaping maintenance (i.e. fertilizer and pesticide management, mixing, storage)

Scale	Result	Action
>20	Hot Spot	FRCP Required
10-20	Potential Hot Spot	Targeted Education & Policy
<10	Not a Hot Spot	Targeted Education

Municipal Hot Spot Evaluation

Facility: Greenwood Cemetery

Date: 12-19-23

Activity	Never (0)	Occasionally (1)	Frequently (2)	Routinely (3)	Comments	Score
Maintenance & Repair	✗					0
Fueling*	✗					0
Washing	✗					0
Outdoor Chemical Storage	✗					0
Loading and Unloading (any material)	✗					0
Outdoor Material Storage	✗					0
Dumpsters/Trash Compactor Collection			✗			2
Building and Ground Maintenance			✗			2
Parking Lot Maintenance		✗				1
Turf Management/Landscaping			✗			2

Rating

Never = never or only rare occasion, Occasionally = 1-2 annually, Frequently = monthly, Routine = Weekly

(7)

Maintenance yards are defined as locations where activities include:

- Vehicle & equipment maintenance & repair (excluding small engine repair)
- Vehicle & equipment fueling (bulk fuel storage capacity - stationary or mobile)
- Vehicle & equipment washing (particularly outdoor washing)
- Vehicle & equipment storage (outdoor)
- Outdoor loading & unloading of any material allows for spillage opportunity.
- Outdoor material storage (stockpiles & bulk storage, etc.)
- Dumpster/trash compactor frequency of collection for waste management
- Building & Grounds Maintenance (i.e. trench drains, sumps, o/w separators, stormwater drainages)
- Parking Lot Maintenance (i.e. sweeping, patching, paving, grading)
- Turf management & landscaping maintenance (i.e. fertilizer and pesticide management, mixing, storage)

Scale	Result	Action
>20	Hot Spot	FRCP Required
10-20	Potential Hot Spot	Targeted Education & Policy
<10	Not a Hot Spot	Targeted Education

Municipal Hot Spot Evaluation

Facility: Pioneer Park

Date: 12-19-23

Activity	Never (0)	Occasionally (1)	Frequently (2)	Routinely (3)	Comments	Score
Maintenance & Repair	✗					0
Fueling*	✗					0
Washing	✗					0
Outdoor Chemical Storage	✗					0
Loading and Unloading (any material)	✗					0
Outdoor Material Storage	✗					0
Dumpsters/Trash Compactor Collection			✗			2
Building and Ground Maintenance	✗					0
Parking Lot Maintenance	✗					0
Turf Management/Landscaping		✗				1

Rating

Never = never or only rare occasion, Occasionally = 1-2 annually, Frequently = monthly, Routine = Weekly

3

Maintenance yards are defined as locations where activities include:

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- Vehicle & equipment storage (outdoor)
- Outdoor loading & unloading of any material allows for spillage opportunity.
- Outdoor material storage (stockpiles & bulk storage, etc.)
- Dumpster/trash compactor frequency of collection for waste management
- Building & Grounds Maintenance (i.e. trench drains, sumps, o/w separators, stormwater drainages)
- Parking Lot Maintenance (i.e. sweeping, patching, paving, grading)
- Turf management & landscaping maintenance (i.e. fertilizer and pesticide management, mixing, storage)

Scale	Result	Action
>20	Hot Spot	FRCP Required
10-20	Potential Hot Spot	Targeted Education & Policy
<10	Not a Hot Spot	Targeted Education

Standard Operating Procedures
City of Lexington
Street Department
Sweeping Streets and Parking Lots

Issue Date:

Approved by:

Community Service Director

Purpose of SOPs:

Procedures for the operation and maintenance of street sweepers, frequency of sweeping, disposal of debris, and recordkeeping to prevent pollution from entering the stormwater sewer systems.

Equipment Inventory:

The following is a list of street sweeping equipment:

Equipment Number	Make	Description	Sweeper Speed (or other notes)

Standard Operating Procedures

City of Lexington
Street Department

Sweeping Streets and Parking Lots

Issue Date:

Operations

1. Operate all sweepers and equipment according to the manufacturer's recommended settings, standards, and procedures.
2. While sweeping, drive between the optimal sweeping speed limit, as recorded in the equipment list above.
3. Sweeping will not take place during inclement weather circumstances, including dangerous weather, snow events, etc.
4. If spills occur or illegal discharges are seen, report to the Development Services Director.

Maintenance

1. Sweepers will be checked for leaks after every use. Immediately contain and properly clean up any spills.
2. Regular preventative maintenance to prolong equipment use (such as greasing moving parts and minor adjustments) occur twice per calendar month when in use or as needed.
3. Parts are replaced as needed. Brushes are replaced when bristle length is less than approximately 4 inches, or manufacturer's recommendation.
4. Equipment is washed at City Service Building located at 801 W. Vine Street to trap grease, oils and sediment in accordance with Vehicle Washing SOP found here: [enter location of vehicle washing SOP].
5. The left-over debris is scraped out from the hopper after each debris dump.

Schedule

1. Street sweeping will primarily take place between the months of April and October.
2. All streets with curbing and/or catch basins shall be swept a minimum of once per year in the spring (following winter activities such as sanding). Streets are swept according to the street list and schedule located [location of schedule, it is recommended to insert here or attach to this document].
3. Priority roads and parking lots are identified based on pollutant load reduction potential, based on inspections, pollutant loads, catch basin cleaning or inspection results, land use, impaired or TMDL waters or other relevant factors. These roads and parking lots are listed below and will be swept more frequently as indicated in the table.

These roads/parking lots may be grouped by road category as long as the city's list of streets and parking lots also indicates the applicable road category (e.g. main arterials, residential areas, commercial areas, downtown areas, municipal parking lots, industrial areas, etc.).

Standard Operating Procedures
City of Lexington
Street Department
Sweeping Streets and Parking Lots

Issue Date:

Training

1. Employees are trained [one] time per year in this procedure and the proper operation of equipment. Employees are also trained in stormwater pollution prevention, spill and response, and illicit discharge detection and elimination procedures.

Record Keeping

1. Records are kept City Service Building and the Development Services Department.
2. [Measures—the points of solid debris removed and number of miles swept, along with any other measures recorded] are recorded after each sweeping.
3. The number of curb miles swept per [unit of time, e.g. month] is calculated [unit of time, e.g. annually].
4. A list of employees implementing the SOPs and the completion of their training(s) can be found at 801 W. Vine Street.

Revising the SOPs

1. These procedures are reviewed one time per year and updated as needed

4-3-23

DATE	STREET	STREET	STREET	STREET	STREET	Odom. Start	Odom. End	Yards
4-3-23	Adams over pass					25521	25531	8 yards
4-4-23		ERIC ST	18 ST			25531	25545	6 yards
4-5-23	S Adams st walnut st	Adams over pass	20 th st, part			25545	25557	6 yards
4-6-23	Greenwood Cir			tabt st		25557	25575	5 yards
4-10-23	17 st Hoover st	Cleveland st Pulk st				25575	25584	5 yards
4-11-23	Plumcreech Ln Davis Ln	N W 20 st Doolos st		NN Madison NN Madison	NN Lincoln NN Wagon NN Grand	25584	25604	6 yards
4-12-23	16-15-14-st NN Dyer st	NN Monroe st NN Jefferson	NN Jackson	woodlawn		25604	25619	8 yards
						25619		

A

4-13-23

4-18-23
head curtains

DATE	STREET	STREET	STREET	STREET	Odom. Start	Odom. End	Yards
4-13-23	N.C 12 st	N.C 10 st	Pool parking lot		3619	3633	8 yards
4-19-23	N.C 11 st				3633	3647	14 yards
4-19-23	Vine st	Ontario			3647	3658	8 yards
4-19-23	Elm st	Price DR			3658	3675	5 yards
4-19-23	Rimpley ln	Oak st	Spruce st	High st	3675	3685	8 yards
4-19-23	Oregon trail	walnut st	Maple st	Cedar st	3685	3691	8 yards
4-19-23	Harrison st	Santa R	wash st		3691	3691	0 yards
4-19-23	Daylor st	Madison	Lineda st		3691	3691	0 yards
4-19-23	Prospect Rd	283			3691	3691	0 yards
4-19-23			Industry DR		3691	3691	0 yards
4-19-23	Frontier st	Heartland DR			3691	3691	0 yards
4-19-23					3691	3691	0 yards

5-3-23 Service 2 company

5-1-23

DATE	STREET	STREET	STREET	STREET	Odom. Start	Odom. End	Yards
5-1-23	Mc Taylor st	Harrison st			5453	5466	13 Yards
5-1-23	Mc Johnson st	Mc Madison st			5466	5487	21 Yards
5-1-23	9	N. E Lake st			5487	5811	324 Yards
5-8-23	13 st	Plumerick rd			5811	5827	16 Yards
5-11-23	Jackson st	Jackson over pass		Independence st	5827	5843	16 Yards
5-11-23	N Adams st	7 st			5843	5857	14 Yards
5-11-23	11 st N.C	20 st			5857	5857	0 Yards
5-11-23	10 st N.C	9 st N.C			5857	5857	0 Yards
5-18-23	13 st	12 st N.C			5857	5857	0 Yards
5-18-23	Saxild st	Pierce st		Filmorest	5857	5857	0 Yards
5-19-23	Taylor st N.C	Harrison, N.C			5857	5857	0 Yards
5-19-23	Grant st N.C	Madison, N.C			5857	5857	0 Yards
5-19-23	Washington st N.C	Jackson st (30)			5857	5857	0 Yards
5-24-23	5 st E, N	7 st E, N		9 st E, N	5857	5857	0 Yards
5-24-23	6 st E, N	8 st E, N		10 st E, N	5857	5857	0 Yards
5-25-23	about -	Cemenbery			5857	5857	0 Yards
5-26-23	over pass 2	woodlan on Jackson N, N			5857	5857	0 Yards

5-30-23

6-1-23

DATE	STREET	STREET	STREET	STREET	STREET	Odom. Start	Odom. End	Yards
5-30-23	NW Taylor st	NW Thomson st	NW Madison st	NW Taylor st		3939	3939	8 Yards
5-30-23	NW Lincoln st	NW Washington	NW Grants h	NW Sedgewick		3939	3939	8 Yards
	17 st							
	20 st w-E	Patriot st						
6-1-23	Hoover st NW	6-1-23	16 st NW			3959	3945	6 Yards
6-5-23	14 st NW	15 st NW				3945	4011	6 Yards
	over pass. 2							
6-6-23	w elm st	Prospect rd				4011	4011	8 Yards
	w Spruce st	w Walnut st						
6-4-23	Bimply lane	Sak Be or	Cedar st	Taylor st		4011	4011	8 Yards
	Oregon drail	Wht st	Oak st					
6-8-23	S Adams st					4011	4057	8 Yards
	Washington	Harrison st	Madison st					
6-9-23	S Adams	Linden st	Locust st	w Sedar st		4057	4057	5 Yards
	Druman or	Eisenhower						

6-10-23

283

4057

4011

9 Yards

6-13-23

DATE	STREET	STREET	STREET	STREET	STREET	Odom. Start	Odom. End	Yards
6-15-23	283	S Jefferson	Frontier st	Commerce rd		1100 ft	1100 ft	1000
6-14-23	Highway 30					1100 ft	1100 ft	1000
6-15-23	W 20 st	Battle Green at	severe Ln			1115 ft	1115 ft	1000
6-15-23	Freedom Ln	Patriot nr	W 18 st			1115 ft	1115 ft	1000
6-14-23	13 st	Jackson st				1115 ft	1115 ft	1000
6-14-23	N Adamc	E 20 st				1115 ft	1115 ft	1000
6-14-23	E 20 st	Hoover st	Apache nr	polk st		1115 ft	1115 ft	1000
6-14-23	Cleveland st	Plum Creek	Cherokee rd	br. sd E		1115 ft	1115 ft	1000
6-14-23	Madison nr	washington nr	Jackson nr	Jefferson nr		1115 ft	1115 ft	1000
6-14-23	Lincoln nr	Grand nr	woodlawn nr			1115 ft	1115 ft	1000
6-14-23	15 st	Sillan st	Swanton st	eric st		1115 ft	1115 ft	1000
6-14-23	Park st	wide st	Hampton st	Consolidation		1115 ft	1115 ft	1000
6-14-23	Liberdy nr	independence	Freedom Ln			1115 ft	1115 ft	1000
6-14-23	Highway 30	E prospect rd				1115 ft	1115 ft	1000
6-14-23	13 st E	10 st E	8 st E			1115 ft	1115 ft	1000
6-14-23	11 st E	9 st E	7 st E			1115 ft	1115 ft	1000
6-14-23	12 st E	Morrow nr				1115 ft	1115 ft	1000
6-14-23	Taylor st nr	N-E Jefferson				1115 ft	1115 ft	1000



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6-28-23

DATE	STREET	STREET	STREET	STREET	Odom. Start	Odom. End	Yards
6-28-23	283	Cemetero	N Jackson st		1319	1319	6 yards
6-28-23	Vine st	Adams st			1319	1351	5 yards
6-28-23	on hario st	overpass			1351	1363	5 yards
	downtown				1363		
6-28-23	283				1363	1363	
6-28-23	Prospect rd	Cadilleman rd	Cemen legy		1363	1418	5 yards
6-28-23	walnut st	Maple	Spruce st		1418	1455	5 yards
6-28-23	Sanbario	Edm	High st		1455	1475	5 yards
6-28-23	Vine				1475	1475	
6-28-23	stare st	Madison			1475	1475	
6-28-23	Rimplo l	Oregon trail	Saylor st		1475	1475	
6-28-23	Locust st	wash st	Harrison st		1475	1475	
6-28-23	Lincoln st	Reagan bl			1475	1475	



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DATE	STREET	STREET	STREET	STREET	Odom. Start	Odom. End	Yards
8/27/07	Prospect rd				1144	1155	5 yards
8/28/07	Hearland	283			1155-15	1154	9 yards
8/28/07	283	Grandier st			1154	1155	2 yards
8/28/07	283 amb	businesses			1155	1155	2 yards
8/28/07	Peterson N-E	Dyler NE	Pierce NE	Robt N	1155	1155	5 yards
8/28/07	Monroe W E	Sullivan NE	Garfield NE		1155	1160	5 yards
8/28/07	5th E N	7th E N	9th E N	10th E N	1160	1160	5 yards
8/28/07	6th E N	8th E N	10th E N		1160	1161	2 yards
8/28/07	Cementers	4th E N			1160	1161	10 yards
8/28/07	11th E N	3rd E N			1161	1165	10 yards
8/28/07	Downtown	Downtown			1165	1165	10 yards
8/28/07	9th C	7th C	5th C		1165	1165	10 yards
8/28/07	8th C	6th C			1165	1165	5 yards
8/28/07	10th C	12th C			1165	1165	5 yards
8/28/07	11th C	11th C			1165	1165	5 yards



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DATE	STREET	STREET	STREET	STREET	Odom. Start	Odom. End	Yards
8-11-07	Ridgeway st	18 st w	20 st w		4699	4715	16 Park
8-11-07	Freedom lanes	Adams n	Conshohocken				
8-11-07	15 st	Independence	Eric st	Wade st	4719	4736	5 Jones
8-11-07	wade st	Liberty	Lake	How st	4756	4757	5 Sanders
8-11-07	Grafton n	Hampton	woodward	10 st	4757	4779	6 Barker
8-11-07	9 st w	Park			4779	4795	6 Barker
8-11-07	8 st w	7 st w			4797		
8-11-07	13 st	Over Pass	walnut st		4797	4811	Wagner
8-11-07	Sunset DR	20 st w	Cherokee st				
8-11-07	19 st	Apache st	Madison n n		4811	4825	5 Sanders
8-11-07	Hoover	batler n	Lincoln n n		4825	4831	5 Sanders
8-11-07	Cleveland	Harrison n n			4831	4831	
8-11-07	Monroe st	Dyer st	Jefferson	Fillmore st	4831	4831	6 Parker
8-11-07	Jackson woolan n	14 st E n			4831	4831	



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DATE	STREET	STREET	STREET	STREET	Odom. Start	Odom. End	Yards
9-28-03	15th E N	10th W C			14863	14871	8 Yards
9-28-03	16th E N				14871	14871	0 Yards
10-14-03	Cattlemen	Plumcreek			14871	14871	0 Yards
9-28-03	Downtown	Wash St			14871	14871	0 Yards
9-28-03	Downtown				14871	14871	0 Yards
9-28-03	Wash St				14871	14871	0 Yards
10-15-03	Oregon	Oak St	Wash St		14871	14871	0 Yards
	Santa Fe	Cedar St			14871	14871	0 Yards
	Walnut St	Maple St			14871	14871	0 Yards
	High St	Spruce St			14871	14871	0 Yards
	Elm St	5th St			14871	14871	0 Yards
		Vine St			14871	14871	0 Yards

South
of
North



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DATE	STREET	STREET	STREET	STREET	Odom. Start	Odom. End	Yards
10-5-07	Roosevelt dr	Adams	Bimplex Ln		5014	5051	5 Yards
10-10-07	Elsenhout dr	283	Frontier st		5051	5068	2 Yards
10-11-07	Park Dr	W 18 st			5060	5078	18 Yards
10-13-07	W 20 st	Ridgecrest			5078	5106	28 Yards
10-16-07	20 st	Plumcreek	Polk		5106	5130	24 Yards
10-17-07	Davis dr	Apache N	Grand		5130	5145	15 Yards
10-18-07	Taylor st	17 st NW	Cleveland st		5145	5165	20 Yards
10-18-07	Madison st	Harrison st			5165	5165	0 Yards
10-18-07	washington st	Grande NE	Harrison st	NE			
10-18-07	Lincoln st	Madison st	Jackson st	NE			
10-18-07	Lincoln NW	Wash NW	Jackson NW				
10-18-07	Madison NW	Grande NW	Woodlawn				



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DATE	STREET	STREET	STREET	STREET	Odom. Start	Odom. End	Yards
11-1-97	17 st				5165	5189	10 yards
11-2-97	8 st N was Nc	Hoover st 7 st N Madison C			5189	5211	20 yards
11-3-97	North	of	13 st		5211	5249	30 yards
11-4-97	North	of	13 st		5249	5269	30 yards
11-5-97	North	of	13 st		5269	5300	30 yards
11-6-97	North	of	13 st		5300	5380	30 yards
11-11-97	Center	between	Adams st &	Jackson	5380	5354	21 yards
11-21-97	North	Center			5354	5371	14 yards
11-22-97	North	E Side			5371	5395	14 yards

5260

5

4

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12-4-23

DATE	STREET	STREET	STREET	STREET	Odom. Start	Odom. End	Yards
12-4-23	North	of 13 st			5395	5415	20 Yards
12-5-23	North	of 13 st			5415	5445	30 Yards
12-6-23	Center	North			5445	5468	23 Yards
12-7-23	North W	Side			5468	5485	17 Yards
12-8-23	South	Side			5485	5502	17 Yards
12-11-23	South	Side			5502	5525	23 Yards
12-12-23	North E	Side			5525	5545	20 Yards
12-18-23	Adam S	8 st W			5545	5557	12 Yards
12-19-23	over Pass	Plumcreek			5557	5572	15 Yards
12-20-23	Jackson st	over Pass			5572	5585	13 Yards
12-20-23	Heartland pm	Jefferson st			5585	5600	15 Yards
12-20-23	Heartland st	Commerce			5600	5615	15 Yards



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DATE	STREET	STREET	STREET	STREET	Odom. Start	Odom. End	Yards
12-01-03	Prospect Rd				5551	5609	14 yards
12-05-04	983	2-8-24			5609	5635	6 yards
12-09-04	Highway 30	Highway			5635	5655	4 yards
12-12-04	Highway 30	Adams overpass			5655	5666	5 yards
12-13-04	tab st	Montario st			5666	5697	4 yards
12-14-04	Adams	13 st			5697	5697	4 yards
12-15-04	W Erie st	W 8 st	W 10 st		5697	5696	4 yards
12-16-04	W Vine st	W 9 st	W 10 st		5696	5711	5 yards
12-17-04	W 13 st	W 13 st			5711	5715	5 yards
12-18-04	Shop parking lot	Shop parking lot			5715	5715	6 yards
12-20-04		W Elm st	W Spruce st		5715	5715	6 yards

IDDE a grate concern

Acknowledgment of Training

(This top section should be filled in by the trainer)

Signature(s) below are acknowledgment that on (date) 11/22/2023,
these individuals participated in a training session at the:

Location Name: Grand Generation Center

Address: _____

Given by: (trainer's name) _____

(title) Bill Brecks Development Services Director

This training session presented information on illicit discharge detection and elimination.
During this session, the individuals listed below viewed the training video:

IDDE: a grate concern

The participants' signatures below affirm they were given adequate time to ask questions about
their particular job activities and how they could best conduct these activities.

Please read the above paragraph before signing below.

PRINT NAME HERE

Ann H. Luther

Ryan Johnson

Jake Saulsbury

Tom Nelson

SIGNATURE HERE

Ann H. Luther

Ryan Johnson

Jake Saulsbury

Tom Nelson

IDDE

a grate concern

Acknowledgment of Training

(This top section should be filled in by the trainer)

Signature(s) below are acknowledgment that on (date) 11/22/2023,
these individuals participated in a training session at the:

Location Name: Optimist Rec Complex

Address: _____

Given by: (trainer's name) _____
(title) Bill Brecks Development Services Director

This training session presented information on illicit discharge detection and elimination.
During this session, the individuals listed below viewed the training video:

IDDE: a grate concern

The participants' signatures below affirm they were given adequate time to ask questions about
their particular job activities and how they could best conduct these activities.

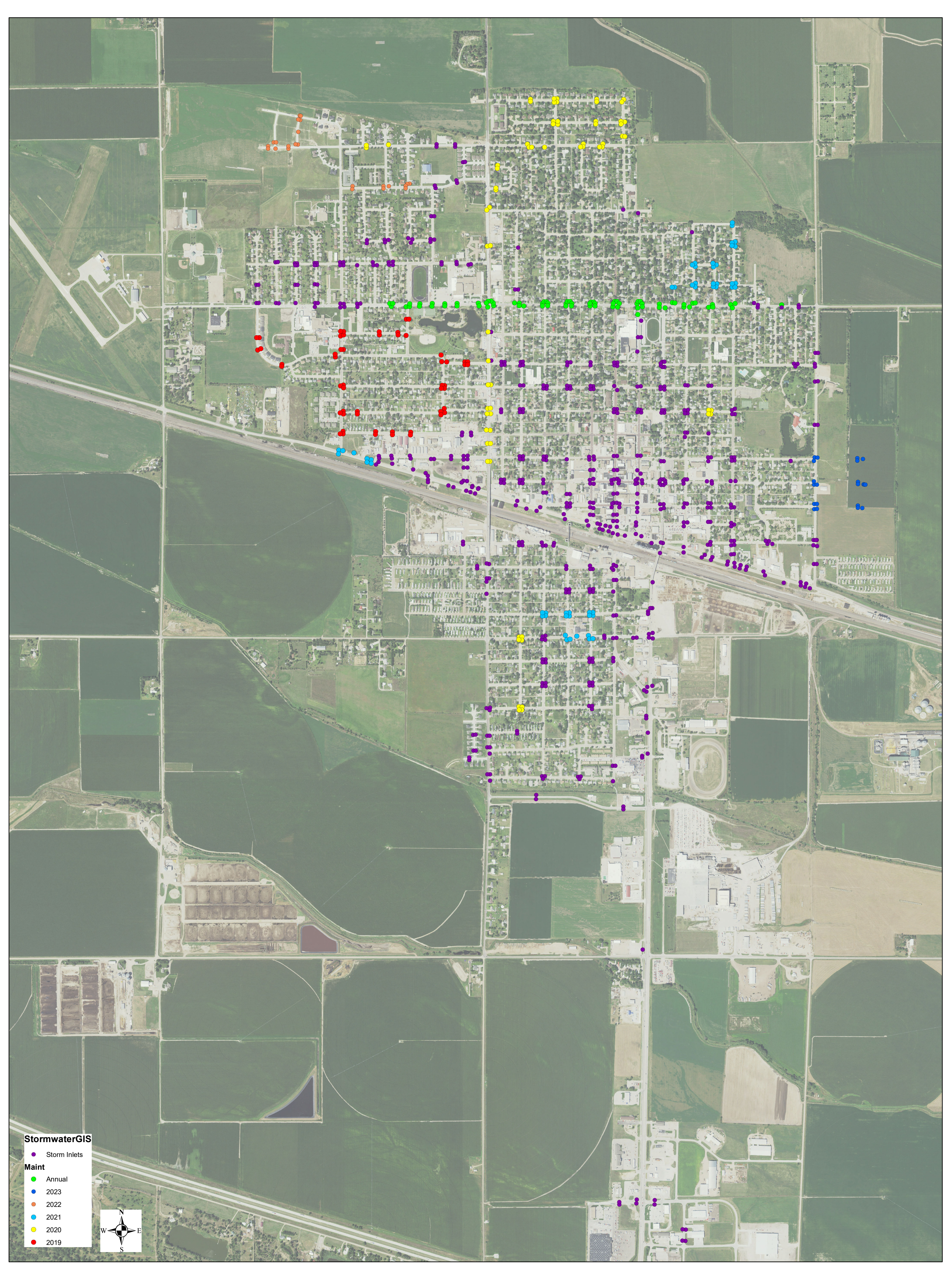
Please read the above paragraph before signing below.

PRINT NAME HERE

SIGNATURE HERE

Ryan Johnson
Marvin A Molara
Aaron Deel
Hunter Rasberry
Roy Gonzalez

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]



StormwaterGIS

- Storm Inlets
- Maint**
- Annual
- 2023
- 2022
- 2021
- 2020
- 2019

