

CITY OF DANVILLE, VIRGINIA



MS4 Permit ANNUAL REPORT

VSMP GENERAL PERMIT REGISTRATION NUMBER
VAR040018

REPORTING PERIOD JULY 1, 2021 – JUNE 30, 2022

Attachment 2: Certification Statement and Requirements

As required by 9VAC25-870-370 B, all reports required by state permits, and other information requested by the board shall be signed by a responsible official or by a duly authorized representative of that person. A responsible official is:

- 1. For a corporation: by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means: (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy-making or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions that govern the operation of the regulated facility, including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for state permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;*
- 2. For a partnership or sole proprietorship: by a general partner or the proprietor, respectively; or*
- 3. For a municipality, state, federal, or other public agency: by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a federal agency includes (i) the chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency.*


Duly Authorized Representatives

A person is a duly authorized representative only if:

- 1. The authorization is made in writing by a person described above;*
- 2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. A duly authorized representative may thus be either a named individual or any individual occupying a named position; and*
- 3. The written authorization is submitted to the department.*

CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

 9/13/22
Responsible Official Signature Date

VAR040018 City of Danville
Permit Number MS4 Name

MS4 Annual Report

I.D.2.a

- **Permittee/System Name:** City of Danville
- **Permit Number:** VAR040018

I.D.2.b

- **Annual Report Year:** July 1, 2021 – June 30, 2022

I.D.2.e

Evaluation of MS4 program implementation: It appears that the City of Danville is in compliance with all applicable permit conditions. The City has implemented BMPs for each of the Six Minimum Measures and will continue to review existing BMPs, policies, procedures, and supporting documents. Each minimum standard is discussed below.

- MCM#1 (Public Education & Outreach): The City of Danville has implemented all BMPs listed in the Program Plan and met the associated goals.
- MCM#2 (Public Involvement/Participation): The City of Danville has implemented all BMPs listed in the Program Plan and met the associated goals. It appears public involvement has increased in river cleanups during this reporting period. The City is actively working towards ways to increase public involvement & participation and has seen improvement in the “Adopt-A-Spot” program.
- MCM#3 (Illicit Discharge Detection and Elimination): The City of Danville has implemented all BMPs listed in the Program Plan and met the associated goals. The prioritized outfall list was utilized during this reporting period to screen the 50 highest priority outfalls within the city.
- MCM#4 (Construction Site Stormwater Runoff Control): The City of Danville has implemented all BMPs listed in the Program Plan and met the associated goals.
- MCM#5 (Post-Construction Stormwater Management in New Development and Development on Prior Developed Land): The City of Danville has implemented all BMPs listed in the Program Plan and met all associated goals. In accordance with a corrective action given from the 2020 MS4 Audit, the City of Danville has inspected 150 privately owned stormwater management facilities to ensure that all private SMF’s are inspected every 5 years.
- MCM#6 (Pollution Prevention/Good Housekeeping for Municipal Operations): The City of Danville has implemented the BMPs listed in the Program Plan and met the associated goals.

MCM #1: Public Education & Outreach

I.E.1.g

The City of Danville has identified three high priority stormwater issues to meet the goal of educating the public in accordance with the Public Education and Outreach program. For the July 2021 – June 2022 reporting year, the City of Danville has identified the following three high-priority stormwater issues and the corresponding strategies used to implement them.

Sediment

Land disturbing activities create the most potential for sediment loading of local streams. The City of Danville should have the greatest control over this priority issue through administration of erosion & sediment control ordinance and stormwater management policies.

- **“Make Danville Shine”**: The City of Danville has adopted the campaign “Make Danville Shine” during the month of May. During May, Public Works allows for oversized piles of separated yard waste and household debris to be placed at residential curbsides for collection. The normal fees for appliance disposal will also be waived and up to four tires per residence can be left at the curb for free pickup. During this month, fees and waste amount restrictions are temporarily lifted, thus incentivizing property owners to properly dispose of waste. Community Development held an Expo on May 7, 2022 with home care professionals & City booths where Public Works provided stormwater management information & free yard waste bags. A summary is attached detailing the amounts and types of waste collected and properly disposed as part of the Make Danville Shine campaign. Additional information is available at <https://www.danville-va.gov/1678/Clean-Up-Fix-Up-Paint-Up-Month#:~:text=Make%20Danville%20Shine%20Home%20Expo,give%20away%20discounts%20and%20freebies>.
- **Informational Brochures**: Printed material addressing stormwater pollution is available at numerous public locations in Danville. These locations include; although are not limited to, City Hall, Public Works, and the Parks and Recreation Department.
- **City of Danville Website**: A webpage is maintained on the City of Danville’s website containing information on pollution prevention, illicit discharges, stormwater management, water quality, as well as references to the related Ordinances enforced by the City. The specific webpages, number of views, view time, and other analytics are included in a chart at the end of this report. More information is available at <https://www.danville-va.gov/606/Stormwater-Pollution>.
- **Environmentally Themed Events**: The Danville Public Library regularly holds many events with environmental health themes geared for school-aged children.
 - **Library Scouts** – The Library hosts monthly meetings in the “Maker Lab” at the library to discuss upcoming programs in the community, do explorer/environmental-themed activities and crafts. They also regularly schedule Dan River Clean Up events.

- Junior Naturalists – The Library hosts monthly meetings to learn about the natural world and understand the importance of nature through activities and crafts.
- Creek Crawl – The Library hosts regular “creek crawls” at Anglers Park to explore the shallows of a local creek and find out what types of creatures live there. Participants learn about the importance of macro invertebrates and their life cycles.
- Gardening at the Urban Farm – The Library hosts educational events at a local public Urban Farm at the Farmers Market. Participants learn a variety of topics focused on growing your own food, tending plots, weeding, and proper watering techniques.

Nutrients

Sources of nitrogen and phosphorus loading to the Dan River are present on both public and private properties. Agricultural, industrial, commercial, and residential property are potential private sources of nutrients that the City may have little control over; however, may be ultimately responsible for oversight.

- Stormwater Awareness Month: September is designated as national stormwater awareness month. For the month of September 2021, the City of Danville posted information regarding stormwater pollution prevention on the Danville employee homepage.
- City of Danville Website: A webpage is maintained on the City of Danville’s website containing information on pollution prevention, illicit discharges, stormwater management, water quality, as well as references to the related Ordinances enforced by the City. The specific webpages, number of views, view time, and other analytics are included in a chart at the end of this report. More information is available at <https://www.danville-va.gov/606/Stormwater-Pollution>.
- Storm Drain Markers: The City of Danville collaborated with the Danville After Hours Rotary Club, the Dan River Basin Association, and the Danville Regional Foundation to fund and install storm drain markers within the City. The first marker was installed in October 2015 and installation remains ongoing. Public Works Engineering maintains a box of the storm drain markers and periodically installs markers at known areas of suspected discharge. Overall, more than 400 storm drains have been marked “Do Not Dump, Drains to River” in high traffic areas of the city and the installations have been promoted on social media.
- Environmentally Themed Events: The Danville Public Library regularly holds many events with environmental health themes geared for school-aged children.
 - Library Scouts – The Library hosts monthly meetings in the “Maker Lab” at the library to discuss upcoming programs in the community, do explorer/environmental-themed activities and crafts. They also regularly schedule Dan River Clean Up events.
 - Junior Naturalists – The Library hosts monthly meetings to learn about the natural world and understand the importance of nature through activities and crafts.

- Creek Crawl – The Library hosts regular “creek crawls” at Anglers Park to explore the shallows of a local creek and find out what types of creatures live there. Participants learn about the importance of macro invertebrates and their life cycles.
- Gardening at the Urban Farm – The Library hosts educational events at a local public Urban Farm at the Farmers Market. Participants learn a variety of topics focused on growing your own food, tending plots, weeding, and proper watering techniques.

Bacteria

Increases in the biological loading to the Dan River are primarily present in the form of animal defecation and sanitary sewer overflows. Increased levels of bacteria in water reduce the amount of available oxygen and can be detrimental to aquatic ecosystems.

- Enviroscape Models: The Danville Science Center currently maintains Enviroscape models to demonstrate stormwater runoff.
 - Informational Brochures: Printed material addressing pet waste management is available at numerous public locations in Danville. These locations include although not limited to, City Hall, Public Works, and the Parks and Recreation Department.
 - City of Danville Website: A webpage is maintained on the City of Danville’s website containing information on pollution prevention, illicit discharges, stormwater management, water quality, as well as references to the related Ordinances enforced by the City. The specific webpages, number of views, view time, and other analytics are included in a chart at the end of this report. More information is available at <https://www.danville-va.gov/606/Stormwater-Pollution>.
 - Pet Waste Stations: Waste stations and signage have been installed at eight (8) high pedestrian traffic areas such as the Riverwalk Trail and high-traffic walking areas to encourage proper disposal of pet waste.
 - Environmentally Themed Events: The Danville Public Library regularly holds many events with environmental health themes geared for school-aged children.
 - Library Scouts – The Library hosts monthly meetings in the “Maker Lab” at the library to discuss upcoming programs in the community, do explorer/environmental-themed activities and crafts. They also regularly schedule Dan River Clean Up events.
 - Junior Naturalists – The Library hosts monthly meetings to learn about the natural world and understand the importance of nature through activities and crafts.
 - Creek Crawl – The Library hosts regular “creek crawls” at Anglers Park to explore the shallows of a local creek and find out what types of creatures live there. Participants learn about the importance of macro invertebrates and their life cycles.
 - Gardening at the Urban Farm – The Library hosts educational events at a local public Urban Farm at the Farmers Market. Participants learn a variety of topics focused on growing your own food, tending plots, weeding, and proper watering techniques.
-

MCM #2: Public Involvement/Participation

I.E.2.f(1)

- The City of Danville Public Works Engineering Department investigated approximately 52 stormwater drainage complaints from the public during the reporting period. The public has many different avenues to contact Public Works including the Public Works switchboard, a direct line to PW Engineering, and the SeeClickFix system online. All drainage complaints are discussed by the Stormwater Drainage Committee and responded to by phone or letter. All public reports submitted through the SeeClickFix system automatically generate a Service Request through the “City Works” app, which notifies the appropriate personnel to respond. All calls to the Public Works switchboard and to PW Engineering are manually entered into the City Works app and dispatched to appropriate personnel to respond. The SeeClickFix system has options to accept public reports of illicit discharges, improper disposal, spills to the MS4, complaints about land disturbing activities, and stormwater pollution concerns.

I.E.2.f(2)

- A web link to the MS4 Program Plan and Annual Report can be found at:
<http://www.danville-va.gov/886/Municipal-Separate-Storm-Sewer-System>

I.E.2.f(3 & 4)

The City of Danville has performed the following Public Involvement / Participation for the reporting period:

- River Cleanups: The following river cleanups were scheduled and sponsored by Parks and Recreation and the Danville Science Center on the Dan River for this reporting period:

Date	Location	Group	Volunteers	Metric
11/20/21	Grove Park/Pumpkin Creek	Master Gardeners/ Master Naturalists	5	50 lbs.
4/16/22	RT at YMCA	Dan River Basin Association	11	145 lbs.
4/23/22	RT at MLK Bridge & Trade St.	Riverview Rotary & Tunstall Interact Students	50	50 bags
5/1/22	RT	Dan River Basin Association: Family Friendly Walk – A Healthy You	10	10 bags
6/21/22	RT at Dan Daniel Park	Danville Parks & Rec	9	9 bags
*RT=Riverwalk Trail Total:			85	69 bags + 195 lbs.

Cleanups along the river are very direct, “boots on the ground” involvement opportunities that provide immediate improvements to water quality by removing trash and debris immediately threatening the quality of the river.

- **Make Danville Shine:** The City of Danville has adopted the campaign “Make Danville Shine” during the month of May. During May, Public Works allows for oversized piles of separated yard waste and household debris to be placed at residential curbsides for collection. The normal fees for appliance disposal will also be waived and up to four tires per residence can be left at the curb for free pickup. During this month, fees and waste amount restrictions are temporarily lifted, thus incentivizing property owners to properly dispose of waste. Community Development held an Expo with home care professionals & City booths where Public Works provided stormwater management information & free yard waste bags. A summary is attached detailing the amounts and types of waste collected and properly disposed as part of the Make Danville Shine campaign. Additional information is available at <https://www.danville-va.gov/CivicAlerts.aspx?AID=4328>.
- **Adopt-A-Spot:** The City of Danville has implemented this program to promote public involvement in removal of trash and debris from streets and other “spots” throughout the City. Individuals, families, groups, churches, or other organizations can pick up ready-made clean up kits provided by Public Works to assist in cleaning up areas they select in the City. Public Works will install an “Adopt-A-Spot” sign at the locations to promote the program, and provide validity, ownership, and pride, to empower the groups to continue their efforts. A total of 115 bags of trash, 185 lbs. of trash (separate containers), and 8 lbs. of metal were collected by 135 total participants during this reporting period. The log of Adopt-A-Spot events, participants, dates, locations, and metrics for this reporting period is included at the end of this report.
- **Waste Pickup:** The City of Danville distributes free recyclable paper yard waste bags to residents via pickup from the Public Works main office. Yard waste and refuse is picked up from residents on a weekly basis. Several recycling centers are located throughout the City and the City offers a bi-weekly residential recycling pickup service. Used tires can be picked up along the curb at a cost of \$2 per passenger/light truck tire and \$5 per heavy-duty truck tire. During the 2021 – 2022 reporting period, the following services were provided:
 - 72,000 free yard waste bags distributed
 - 13,081 tons of yard waste collected
 - 7,009 bags of litter collected
 - 11,562 tons of recycling collected
 - 1,496 used tires collected
 - 331 tons of street sweeping trash/debris collected
 - 14,639 tons of refuse collected
 - 450 dead animals collected

By having all of the above services available, residents and businesses are more likely to participate in the proper disposal of these items in lieu of improper disposal in drains and waterways.

I.E.2.f(5)

The City of Danville did not collaborate with any other MS4 permittees for public involvement opportunities.

MCM #3: Illicit Discharge Detection & Elimination

I.E.3.e(1)

The MS4 map and information table are updated to reflect any changes within the MS4 serving area. As public & private construction projects are completed, the City completes a storm sewer survey to update our Storm Sewer GIS with as-built data, which includes any new/modified/removed outfalls. Revisions were made to the MS4 map and information table during this reporting period to reflect changes that occurred within the MS4.

I.E.3.e(2)

Outfalls Screened During the Reporting Period:

The City of Danville has screened 50 outfalls as part of the dry weather screening program. The MS4 Outfall Data Table confirms that no more than 50% of the outfalls screened were screened in the previous 12 month period. The City utilized the prioritized schedule to screen the 50 highest priority outfalls. No outfalls screened during this reporting period were suspect of a possible illicit discharge.

I.E.3.e(3)

Suspected Illicit Discharges:

There were six documented illicit discharge investigations during the reporting period, three of which were sanitary sewer overflows separately reported to DEQ. All sanitary sewer overflows were addressed and cleaned by Public Works sanitation crews. The illicit discharges were resolved in the following manner:

City of Danville - MS4 Program – General Permit Registration Number VAR040018
Annual Report – Reporting Period July 1, 2020 – June 30, 2021

SR#	Date	Address	Details	Resolution	Follow-up activities	Closed
220120	8/19/21	1321 Piney Forest Rd	The VDH reported a sewage leak at the Woodside Village Apartments to the City from a citizen complaint.	VDH & a City Inspector investigated the leak and determined there was a blockage that caused some sewage to overflow out of a cleanout. The City cited the owner to unclog the line. The owner then removed the blockage resolving the problem. The spill area was cleaned up and restored.	Inspections cited the owner for the code violation, and they made the necessary repairs for compliance.	8/31/21
233765	4/4/22	Northwest Blvd	A resident reported a concrete truck emptied extra concrete on the side of the road at the intersection of Northwest Blvd. and Ingram St.	This was investigated and it was confirmed that some concrete was deposited on the side of the road, however it did not enter a storm drain or waterway and cured in place.	Letter were sent to all local concrete suppliers reminding them the proper ways to washout their concrete and that deposits in the R/W, streams, channels, pipes, etc. are against the city code.	4/6/22
240097	6/21/22	90 Ashlawn Dr.	A resident reported that their neighbor at 90 Ashlawn Dr. had changed the oil from their car on the street and allowed the used oil to run spill onto the street.	This location was visited and there was evidence of a small fluid leak on the pavement in front of 90 Ashlawn Dr. The spill did not enter a storm drain and there was no liquid to clean up as it had dried and just stained the pavement.	A letter was sent to the owner of 90 Ashlawn Dr. as a reminder that these spills/leaks are prohibited and that they should perform automotive maintenance and capture any used fluids and dispose of them properly in accordance with the manufacturer's recommendations.	8/31/22
	07/02/21	Winstead Farm	Sewer system overflow at manhole 27031 on Winstead Farm. An undetermined amount of sewage overflowed onto the surrounding ground.	The overflow was caused by stormwater infiltration during a storm when a pumping station was being worked on.	The area around the manhole was treated with lime to help neutralize the sewage portion of the overflow that included the storm water infiltration.	7/8/22
	2/4/22	Pumpkin Creek	Sewer system overflow on several manholes along the Pumpkin Creek line and one on the North Interceptor line into the WWTP. Approximately 130,000 gallons of raw sewage flowed into Pumpkin Creek/Dan River.	The overflow was caused by electrical and mechanical issues with influent pumps at the Northside plant causing the collection system to surcharge.	The electrical and mechanical issues were fixed and the affected areas cleaned/restored.	2/7/22
	3/9/22	Pumpkin Creek	Sewer system overflow on several manholes along the Pumpkin Creek line and one on the North Interceptor line into the WWTP. Approximately 36,000 gallons of raw sewage flowed into Pumpkin Creek/Dan River.	The overflow was caused two independent situations, operational error and blockages to pumps at Southside PS. The operational error was neglecting to switch from a 6 MGD pump to the 12 MGD pump when the flow was increasing. The blockages were caused by rags and wipes flushed into the wet well from the additional flow.	The blockages were removed and the affected areas cleaned/restored.	3/10/22

MCM #4: Construction Site Stormwater Runoff Control

I.E.4.d(1)(a)

All land disturbing projects that occurred during the reporting period from July 1, 2021 – June 30, 2022 have been conducted in accordance with the current Virginia Erosion and Sediment Control regulations and the Virginia Stormwater Management Program regulations.

I.E.4.d(2)

Number of Inspections:

A total of 834 inspections were completed for land disturbing activities during this reporting cycle.

I.E.4.d(3)

Enforcement Actions Taken:

When a violation is encountered during an inspection, the first step is a verbal or informal written notification to the permittee with a due date. If the verbal/informal written notification is not addressed within the timeframe, an Inspection Report listing the violations with a correction due date is issued. If the violations still persist, if the violations were minor in nature, a second notice Inspection Report may be sent with an extended due date. If the items are more significant, a Notice To Comply will be sent to the permittee with a due date. If the Notice to Comply is not adequately responded to, a Stop Work Order is issued, meaning all other land disturbing work must stop until the violation is resolved. Stop Work Orders are also used when someone is working without an approved plan.

There were 31 total verbal reports and 12 written Inspection Reports given during the reporting period. There were 4 total written Notices to Comply given during the reporting period. There were 2 Stop Works Orders issued. All violations have been resolved.

MCM #5: Post Construction Stormwater Management

I.E.5.i(1)(a)

There were 150 inspections performed on privately owned stormwater management facilities during this reporting period. The City of Danville has inspected all privately owned stormwater management facilities to ensure that all are inspected every 5 years.

I.E.5.i(1)(b)

There were no enforcement actions initiated during this reporting period, however, the City of Danville is currently working through enforcement procedures with private stormwater management facility owners due to violations discovered during the inspections performed during this reporting period. A final report of the number and type of enforcement actions taken to ensure long-term maintenance of these facilities will be provided in the 2022-2023 Annual Report.

I.E.5.i(2)

There were 25 inspections conducted on stormwater management facilities owned/operated by the City of Danville.

I.E.5.i(3)

There were no maintenance items recommended from inspection reports during this reporting period.

I.E.5.i(4)

There were no new stormwater management facilities brought online during this reporting period.

I.E.5.i(5)

All BMPs brought online during this reporting period have been submitted electronically to the Stormwater Construction General Permit database or the BMP Warehouse by October 1, 2022.

MCM #6: Pollution Prevention/Good Housekeeping for Municipal Operations

I.E.6.q(1)

Municipal Standard Operational Procedures:

The “Stormwater Operations & Maintenance Plan” is available to applicable City employees. This document provides general guidelines and standard operating procedures for municipal operations for City personnel. The procedures include: the recognition and prevention of illicit discharges, proper disposal of wastes, procedures for good housekeeping, requirements for VESCP and VSMP certifications as well as a written training plan implemented for all applicable staff and hired contractors.

I.E.6.q(2 & 3)

Development & Implementation of a Required SWPPP:

The following facilities currently have VPDES permit coverage from DEQ: Public Works Facility, Utilities Complex, and Danville Regional Airport. Each of these permits require SWPPPs. There have not been any new SWPPPs developed or modified and no facilities have been delisted in accordance with Part I.E.6 of the MS4 General Permit.

I.E.6.q(4)

Development & Implementation of a Turf and Landscape Nutrient Management Plan:

The following locations have Nutrient Management Plans:

Location	Lat/Long	Acres	Ex. NMP	Exp. Date
Dan Daniel Park	36.57662 / -79.37166	9.80*	Yes	8/1/2024
Ballou Park	36.57276 / -79.42143	12.16*	Yes	8/1/2024
Carrington Pavilion	36.58535 / -79.38363	3.36*	Yes	8/1/2024

**This is combined acreage and not necessarily contiguous areas however, each location has at least 1 acre of contiguous area.*

All of the above Nutrient Management Plans were revised and updated by a certified Nutrient Management Planner on 8/1/2021.

I.E.6.q(5)

Summary Report on Training:

The City of Danville trained 142 employees during this permit cycle to meet the requirements of Part I.E.6 of the MS4 General Permit. Training reports are attached with dates and employees. The objectives of all trainings were to describe common stormwater pollutants, identify categories covered under the NPDES, and discuss methods of preventing stormwater pollution.



PUBLIC WORKS DEPARTMENT
2021 LITTER CREW REPORT
Year-to-Date Totals



2021	GROUNDS CREW	
	Bags	Tires
January	5	0
February	0	0
March	64	6
April	0	0
May	0	0
June	0	0
July	0	0
August	0	0
September	0	0
October	0	0
November	0	0
December	0	0
Grounds Totals	69	6

2021	CREW 1	
	Bags	Tires
January	273	0
February	251	0
March	394	40
April	350	0
May	258	0
June	345	0
July	334	0
August	296	0
September	309	2
October	286	0
November	338	9
December	292	20
Crew 1 Totals	3,726	71

2021	CREW 2	
	Bags	Tires
January	0	0
February	182	15
March	217	21
April	190	52
May	33	0
June	20	2
July	0	0
August	9	0
September	0	0
October	0	0
November	0	0
December	56	14
Crew 2 Totals	707	104

2021	CREW 3	
	Bags	Tires
January	191	4
February	62	0
March	248	45
April	230	22
May	317	4
June	210	3
July	161	0
August	155	1
September	202	2
October	174	1
November	159	8
December	488	8
Crew 3 Totals	2597	98

Clean Up Fix Up Tires	1,217
-----------------------	-------

2021 Bag Totals	7,099
-----------------	-------

2021 Tire Totals	1,496
------------------	-------



**PUBLIC WORKS DEPARTMENT
2001 - 2019 LITTER CREW REPORT**

Annual Totals

Year	Bags	Tires
2001	14,992	N/A
2002	13,701	N/A
2003	12,143	N/A
2004	10,125	N/A
2005	10,557	N/A
2006	12,900	1,949
2007	16,572	749
2008	12,122	1,432
2009	9,687	472
2010	8,558	800
2011	6,725	1,073
2012	3,529	1,104
2013	3,965	2,082
2014	4,643	1,911
2015	3,681	1,008
2016	3,258	1,932
2017	4,627	1,751
2018	4,323	1,883
2019	6,319	2,586
2020	8,012	1,284
2021	7,009	1,496
19 yr. Totals	177,448	23,512

FY 21-22 LITTER CLEAN UP LOG SHEET

[illegible]

Totals:	135	115 bags
		185 lbs
		8 lbs metal

UPDATED: 9/14/2022

CLEAN UP FIX UP COMPARISON

TONNAGE	May 2015	May 2016	May 2017	May 2018	May 2019	May 2020	May 2021	May 2022	Compare 2022 to 2021
IKEA trailers	32.17	43.56	7.84	0	0	0	0	0	0
PW trailers*	52.66	47.82	46.38	37.45	38.62	0	0	0	0
PW bucket trucks*	109.19	184.46	153.23	185.98	231.08	209.71	223.48	209.98	-13.50
PW solid waste**	1,059.37	1,082.80	1,138.36	1,219.66	1,194.65	1,253.81	1,277.89	1,293.18	15.29
Tonnage Totals	1,253.39	1,358.64	1,345.81	1,443.09	1,464.35	1,463.52	1,501.37	1,503.16	1.79

*MDW (Municipal Debris Waste)

**MSW (Municipal Solid Waste)

TYPES OF COLLECTION (Count)	May 2015	May 2016	May 2017	May 2018	May 2019	May 2020	May 2021	May 2022
Tires	1,325	1,315	1,059	1,019	1,524	1,041	1,217	1,342
Appliances (non-CFC)	0	9	17	20	13	35	21	21
Appliances (CFC)	2	4	5	5	12	10	16	14
PW Trailers - MIXED DEBRIS	46	43	42	44	44	0	0	0
PW Trailers - YARD WASTE	0	0	3	1	1	0	0	0
Bucket Truck - MIXED (oversized)	199	263	132	76	121	98	126	158
Bucket Truck - YARD WASTE (oversized)	59	71	214	147	260	218	111	203
Heavy Debris (Rock, brick, etc.)	34	22	17	30	29	33	45	34

COST COMPARISON

May 2013	May 2014	May 2015	May 2016	May 2017	May 2018	May 2019	May 2020	May 2021	May 2022
\$37,103	\$32,031	\$36,555	\$44,970	\$39,692	\$28,038	\$43,098	\$31,117	\$26,834	\$37,744

Info Provided by Park Services	Trail Trash Pick Up 7/1/21 to 6/30/2022			
Cleanup Date	Assigned Section	Group	# of volunteers	Comments
Saturday, November 20, 2021	Grove Park	Master Gardeners/Master Naturalist	5	50lbs of trash
Saturday, April 23, 2022	MLK Bridge/Main St and 3 Witches area in the afternoon	Riverview Rotary and Tunstall Interact Students	50	approx 1 bag each
Saturday, April 16, 2022	Riverwalk Trail near YMCA area	Dan River Basin Association	11	145 lbs of trash
Sunday, May 1, 2022	Riverwalk Trail	Dan River Basin Association - Family-Friendly Walk: A Healthy You	10	approx 1 bag each
Tuesday, June 21, 2022	Riverwalk Trail - Storybook Section near Dan Daniel	Danville Parks and Rec	9	approx 1 bag each

Stormwater Pages Report

All Users
0.04% Sessions

Jul 1, 2021 - Sep 26, 2022

Report Tab

Landing Page	Sessions	Avg. Session Duration	Users	Entrances	Total Events	Entrances / Pageviews	Time on Page	Pages / Session
1. /887/Ordinances-Programs	318 (34.60%)	00:00:34	313 (35.61%)	318 (34.60%)	129 (32.33%)	77.18%	02:58:40 (20.13%)	1.30
2. /609/Stormwater-Pollution-Prevention	146 (15.89%)	00:02:26	126 (14.33%)	146 (15.89%)	90 (22.56%)	77.66%	05:56:24 (40.16%)	1.29
3. /606/Stormwater-Pollution	91 (9.90%)	00:00:38	87 (9.90%)	91 (9.90%)	26 (6.52%)	77.12%	00:57:06 (6.43%)	1.30
4. /683/Water-Quality-Assessments	85 (9.25%)	00:01:10	82 (9.33%)	85 (9.25%)	41 (10.28%)	63.91%	01:39:23 (11.20%)	1.56
5. /610/Resources	80 (8.71%)	00:01:03	76 (8.65%)	80 (8.71%)	63 (15.79%)	50.31%	01:23:31 (9.41%)	1.99
6. /886/Municipal-Separate-Storm-Sewer-System	57 (6.20%)	00:00:18	57 (6.48%)	57 (6.20%)	21 (5.26%)	82.61%	00:17:09 (1.93%)	1.21
7. /607/Non-Point-Source-Pollution	55 (5.98%)	00:00:14	55 (6.26%)	55 (5.98%)	11 (2.76%)	79.71%	00:12:45 (1.44%)	1.25
8. /1556/Best-Management-Practices-for-Businesses	50 (5.44%)	00:00:05	48 (5.46%)	50 (5.44%)	9 (2.26%)	86.21%	00:04:00 (0.45%)	1.16
9. /608/Illicit-Discharge	32 (3.48%)	00:00:09	32 (3.64%)	32 (3.48%)	2 (0.50%)	96.97%	00:04:43 (0.53%)	1.03
10. /683/Water-Quality-Assessments?msclkid=43f6fd18c01611ec86d862b845e40a5b	3 (0.33%)	00:14:17	1 (0.11%)	3 (0.33%)	7 (1.75%)	17.65%	00:42:50 (4.83%)	5.67
11. /606/Stormwater-Pollution?msclkid=0fe37a30c01711eca06fece4097ecd14	1 (0.11%)	00:31:02	1 (0.11%)	1 (0.11%)	0 (0.00%)	25.00%	00:31:01 (3.49%)	4.00
12. /887/Ordinances-Programs?msclkid=66b263c5aede11ec86415adec44b0911	1 (0.11%)	00:00:00	1 (0.11%)	1 (0.11%)	0 (0.00%)	100.00%	00:00:00 (0.00%)	1.00
Rows 1 - 12 of 12								

Course Analysis Standard Report						
First Name	Last Name	Username	User Status	Course Name	Class Name	Completion Status
All students in courses: 44						
STEPHEN	BOLLING	E005125	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
ANTHONY	KEENE	E005297	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
JACOB	CAMPBELL	E005456	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
BEDFORD	FITZGERALD	E005559	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
JOSHUA	CANNADY	E005729	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
DAVID	MILAM	E006084	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
JEREMY	FOWLER	E006089	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
HUNTER	CORNELL	E006099	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
WILLIAM	ROBERTS	E006101	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
MARK	SPANGLER	E006105	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
TIM	GIBSON	E006106	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
ROBBIE	BRYANT	E006113	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed

Course Analysis Standard Report

Registration Status	Grade	Registration Date	Completion Date	Enrollment Count
All students in courses: 44				
Enrolled	81%	11/2/2021 11:59 AM	11/5/2021 9:31 AM	1
Enrolled	78%	10/14/2021 6:54 AM	10/18/2021 2:51 PM	1
Enrolled	88%	9/20/2021 10:33 AM	9/22/2021 8:25 AM	1
Enrolled	79%	1/24/2022 1:32 PM	1/25/2022 7:50 AM	1
Enrolled	81%	10/14/2021 6:54 AM	10/18/2021 2:47 PM	1
Enrolled	88%	7/6/2021 1:55 PM	7/8/2021 4:20 PM	1
Enrolled	100%	7/14/2021 7:53 AM	7/19/2021 12:56 PM	1
Enrolled	81%	7/19/2021 7:12 AM	7/20/2021 2:00 PM	1
Enrolled	81%	7/26/2021 9:03 AM	7/29/2021 11:32 AM	1
Enrolled	94%	8/2/2021 9:57 AM	8/5/2021 11:18 AM	1
Enrolled	88%	8/2/2021 9:57 AM	8/5/2021 1:30 PM	1
Enrolled	75%	8/16/2021 10:27 AM	8/19/2021 2:50 PM	1

Course Analysis Standard Report

First Name	Last Name	Username	User Status	Course Name	Class Name	Completion Status
STEVEN	DILLON	E006117	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
DANIEL	ROBERTSON	E006127	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
BRYAN	WEISENBERGER	E006159	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
JAX	MIDDLETON	E006167	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
STEVEN	EVANS	E006170	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
ANTHONY	ZAVALA	E006171	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
DENNY	SNOW	E006178	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
LEE	GATEWOOD	E006179	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
GEOFFREY	CLAAR	E006180	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
CHELSEI	FUQUA	E006189	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
EARNEST	WILLIAMS	E006218	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
LLOYD	IRBY	E006219	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
DAVID	DEAN	E006220	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed

Course Analysis Standard Report

Registration Status	Grade	Registration Date	Completion Date	Enrollment Count
Enrolled	75%	8/31/2021 7:03 AM	9/1/2021 3:34 PM	1
Enrolled	88%	9/14/2021 8:06 AM	9/17/2021 2:48 PM	1
Enrolled	81%	11/2/2021 11:13 AM	11/3/2021 3:20 PM	1
Enrolled	94%	11/9/2021 8:23 AM	11/15/2021 3:54 PM	1
Enrolled	88%	11/16/2021 9:26 AM	11/18/2021 11:14 AM	1
Enrolled	79%	11/16/2021 9:26 AM	11/17/2021 11:43 AM	1
Enrolled	88%	11/30/2021 11:09 AM	12/7/2021 7:23 AM	1
Enrolled	81%	11/30/2021 11:09 AM	12/6/2021 12:08 PM	1
Enrolled	81%	11/30/2021 11:09 AM	12/3/2021 3:16 PM	1
Enrolled	81%	12/6/2021 1:30 PM	12/13/2021 9:51 AM	1
Enrolled	88%	1/18/2022 10:56 AM	1/21/2022 7:32 AM	1
Enrolled	88%	1/18/2022 10:56 AM	1/24/2022 11:16 AM	1
Enrolled	81%	1/18/2022 10:56 AM	1/24/2022 9:54 AM	1

Course Analysis Standard Report

First Name	Last Name	Username	User Status	Course Name	Class Name	Completion Status
DARYL	MIZE	E006221	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
DILYN	JONES	E006243	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
FRANK	LEIST	E006248	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
PAUL	PLUMMER	E006249	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
CHRISTOPHER	BOYD	E006268	Active	Stormwater Pollution Prevention	Stormwater Pollution Prevention	Completed
RAYMOND	OWENS	E006271	Inactive	Stormwater Pollution Prevention	Stormwater Pollution Prevention	Completed
ANTHONY	BOYD	E006272	Active	Stormwater Pollution Prevention	Stormwater Pollution Prevention	Completed
NICHOLAS	REID	E006282	Active	Stormwater Pollution Prevention	Stormwater Pollution Prevention	Completed
CHRISTIAN	MORRIS	E006283	Active	Stormwater Pollution Prevention	Stormwater Pollution Prevention	Completed
CHRISTIAN	PINEIRO	E006285	Inactive	Stormwater Pollution Prevention	Stormwater Pollution Prevention	Completed
ZACHARIAH	YEATTS	E006286	Active	Stormwater Pollution Prevention	Stormwater Pollution Prevention	Completed
DAVID	SCOTT	E006288	Inactive	Stormwater Pollution Prevention	Stormwater Pollution Prevention	Completed
DAVID	BARBOUR	E006299	Active	Stormwater Pollution Prevention	Stormwater Pollution Prevention	Completed
RICHARD	CUPPELMAN	E006300	Active	Stormwater Pollution Prevention	Stormwater Pollution Prevention	Completed
ALLEN	GROSS	E006332	Active	Stormwater Pollution Prevention	Stormwater Pollution Prevention	Completed
TODD	HOBZA	E006333	Active	Stormwater Pollution Prevention	Stormwater Pollution Prevention	Completed
MATTHEW	OVERTON	E006341	Active	Stormwater Pollution Prevention	Stormwater Pollution Prevention	Completed

Course Analysis Standard Report

Registration Status	Grade	Registration Date	Completion Date	Enrollment Count
Enrolled	91%	1/18/2022 10:56 AM	1/21/2022 2:45 PM	1
Enrolled	79%	2/14/2022 1:42 PM	2/15/2022 2:42 PM	1
Enrolled	100%	2/23/2022 8:01 AM	2/24/2022 11:45 AM	1
Enrolled	75%	2/23/2022 8:00 AM	3/2/2022 7:12 AM	1
Enrolled	75%	3/28/2022 1:29 PM	3/31/2022 12:36 PM	1
Enrolled	75%	4/5/2022 9:27 AM	4/6/2022 8:46 AM	1
Enrolled	75%	4/5/2022 9:27 AM	4/8/2022 1:56 PM	1
Enrolled	88%	4/19/2022 1:34 PM	4/22/2022 1:32 PM	1
Enrolled	88%	4/19/2022 1:34 PM	4/22/2022 1:19 PM	1
Enrolled	75%	4/25/2022 11:07 AM	4/26/2022 9:54 AM	1
Enrolled	88%	4/19/2022 1:34 PM	4/22/2022 2:01 PM	1
Enrolled	75%	4/25/2022 11:07 AM	4/27/2022 2:16 PM	1
Enrolled	100%	5/16/2022 12:28 PM	5/19/2022 1:30 PM	1
Enrolled	75%	5/16/2022 12:28 PM	5/24/2022 10:22 AM	1
Enrolled	75%	6/13/2022 7:04 AM	6/16/2022 11:15 AM	1
Enrolled	88%	6/13/2022 7:04 AM	6/17/2022 2:58 PM	1
Enrolled	75%	6/21/2022 9:09 AM	6/22/2022 12:50 PM	1

Course Analysis Standard Report						
First Name	Last Name	Username	User Status	Course Name	Class Name	Completion Status
DAVID	MIECZKOWSKI	E003818	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Waived
DAVID	MIECZKOWSKI	E003818	Active	Stormwater Pollution Prevention	Stormwater Pollution Prevention	Waived

Course Analysis Standard Report

Registration Status	Grade	Registration Date	Completion Date	Enrollment Count
Waived	Pass	3/28/2022 9:37 AM	5/2/2022 7:12 AM	2
Waived	Pass	3/28/2022 9:38 AM	5/2/2022 7:12 AM	1

Total trained (including instructors/
supervisors): 98 employees

Stormwater Pollution Prevention



DEPARTMENT OF PUBLIC WORKS SAFETY MEETING REPORT

For the week of: 3/28/2022

Meeting Date and Time: 3-28-2022 12pm

Instructor/Supervisor Conducting Meeting: Brian Dinevari

EMPLOYEES ATTENDING

<u>PRINT NAME</u>	<u>SIGNATURE</u>
Kathy Adelman	Kathy Adelman
Karen Black	Karen Black
Chris Franks	Chris Franks
Chris Green	Chris Green
Andrew Hall	Andrew Hall
Mike Huggins	Mike Huggins
Chris Meadows	Chris Meadows
David Milam	David Milam
Donald Ricketts	FMMA
Lee Shelton	Lee Shelton
Roderick Gwynn	Roderick Gwynn

SUPERVISOR SIGNATURE



DIVISION DIRECTOR SIGNATURE

Storm Water Pollution Prevention
DEPARTMENT OF PUBLIC WORKS
SAFETY MEETING REPORT



For the week of: 03/28/2022

Meeting Date and Time: 4/6/22 @ 8AM

Instructor/Supervisor Conducting Meeting: Chelsia Fuqua & Butch Salmons

EMPLOYEES ATTENDING

<u>PRINT NAME</u>	<u>SIGNATURE</u>
Michael Beach	Michael Beach
Robbie Bryant	Robbie Bryant
David Cleary	David Cleary
Chelsi A. Fuqua	Chelsi A. Fuqua
Emilies S. Lythers	Emilies S. Lythers
Jax M. Middleton	Jax M. Middleton
Serenity Mieczkowski	Serenity Mieczkowski
Lee Rigsby	Lee Rigsby
Butch Salmons	Butch Salmons
Robert Slayton	Robert Slayton
Kenneth Smith	Kenneth Smith
Olander Walters	Olander Walters
Anthony A. Zavala	Anthony A. Zavala

Butch Salmons

SUPERVISOR SIGNATURE

DIVISION DIRECTOR SIGNATURE



Stormwater Pollution Prevention
DEPARTMENT OF PUBLIC WORKS
SAFETY MEETING REPORT

For the week of: 03/28/2022

Meeting Time: 3-30-22

Instructor/Supervisor Conducting Meeting: Alex M'Connick

EMPLOYEES ATTENDING

<u>PRINT NAME</u>	<u>SIGNATURE</u>
Jessica Hammock	Jessica Hammock
Jacob Lawless	Adam Lawless
Randy Fowlkes	Raymond S. Fowlkes
Kim Hughes	Kim Hughes
Cory Mackey	Cory Mackey
Richard Hansen	R. Hansen
Caiten Rose	Caiten Rose
Alex M'Connick	Alex M'Connick
Peggy Lawson	Peggy Lawson
Tim Conington	Tim Conington

Alex M'Connick
SUPERVISOR SIGNATURE

DIVISION DIRECTOR SIGNATURE



Stormwater Pollution Prevention
DEPARTMENT OF PUBLIC WORKS
SAFETY MEETING REPORT

For the week of: 03/28/2022

Meeting Time: LONNIE DESHAZON

Instructor/Supervisor Conducting Meeting: 10:45 pm

EMPLOYEES ATTENDING

PRINT NAME

SIGNATURE

Patrick Motrey	Patrick Motrey
Darryl Mize	Darryl Mize
Kevin Hendley	Kevin Hendley
Hunter Cornell	Hunter Cornell

Lonnie Deshazon
SUPERVISOR SIGNATURE

[Signature]
DIVISION DIRECTOR SIGNATURE



Stormwater Pollution Prevention
DEPARTMENT OF PUBLIC WORKS
SAFETY MEETING REPORT

For the week of: 03/28/2022

Meeting Time: Different Time And Dates

Instructor/Supervisor Conducting Meeting: Everyone Due Card

EMPLOYEES ATTENDING

PRINT NAME

SIGNATURE

TEENI MCDANIEL	TEENI MCDANIEL
VIRGINIA SHAW	VIRGINIA SHAW
LISA FITZPATRICK	LISA FITZPATRICK
REGINA PALMER	REGINA PALMER
CURTIS FERRELL	CURTIS FERRELL
NANCY WALTON	NANCY WALTON
LEVI GOODE	LEVI GOODE
Jacqueline Fitzgerald	Jacqueline Fitzgerald
Nicole Douglas	Nicole Douglas

Dianne Stabstead
SUPERVISOR SIGNATURE

DIVISION DIRECTOR SIGNATURE



Stormwater Pollution Prevention
DEPARTMENT OF PUBLIC WORKS
SAFETY MEETING REPORT

For the week of: 03/28/2022

Meeting Time: 7:00 am

Instructor/Supervisor Conducting Meeting: Joe Farmer

EMPLOYEES ATTENDING

<u>PRINT NAME</u>	<u>SIGNATURE</u>
Terrence Glymph	T Glymph
David Dean	David Dean
Terrace Martin	Terrace Martin
DAVID McMOORE	David McMoore
Shaun Reeves	Shaun Reeves
MARY MARTIN	Mary Martin
Josmarie Day	Josmarie Day
Mike Morrell	Mike Morrell
John Burton	John Burton
William Joyce	William Joyce
Micah Eanes	Micah Eanes
HARRY ADAMS	Harry Adams
Frank Leist	Frank Leist
Brandon Keatts	Brandon Keatts
Thomas Hodgins	Thomas Hodgins
Tamie Davis	Tamie Davis

Joe Farmer
SUPERVISOR SIGNATURE

[Signature]
DIVISION DIRECTOR SIGNATURE



Stormwater Pollution Prevention
DEPARTMENT OF PUBLIC WORKS
SAFETY MEETING REPORT

For the week of: 03/28/2022

Meeting Time: 7:00 A.M. 3-29-22

Instructor/Supervisor Conducting Meeting: Steven L. Flippin

EMPLOYEES ATTENDING

<u>PRINT NAME</u>	<u>SIGNATURE</u>
Donnie McQuire	Donnie McQuire
Mark K. Hodges	Mark K. Hodges
Scott Hilton	Scott Hilton
Isaac Conner	Isaac Conner
Austin Bowman	Austin Bowman
JAMES ALLEN	James Allen
JAMES DRY	James Dry

Steven L. Flippin
SUPERVISOR SIGNATURE

[Signature]
DIVISION DIRECTOR SIGNATURE



Stormwater Pollution Prevention
DEPARTMENT OF PUBLIC WORKS
SAFETY MEETING REPORT

For the week of: 03/28/2022

Meeting Time: 03/29/22 @ 7:00 AM

Instructor/Supervisor Conducting Meeting: _____

EMPLOYEES ATTENDING

<u>PRINT NAME</u>	<u>SIGNATURE</u>
Christine Caddock	Christine Caddock

SUPERVISOR SIGNATURE



DIVISION DIRECTOR SIGNATURE



Stormwater Pollution Prevention
DEPARTMENT OF PUBLIC WORKS
SAFETY MEETING REPORT

For the week of: 03/28/2022

Meeting Time: 7:00 am

Instructor/Supervisor Conducting Meeting: MATTHEW HARRISON

EMPLOYEES ATTENDING

<u>PRINT NAME</u>	<u>SIGNATURE</u>
MATTHEW HARRISON	<i>Matthew Harrison</i>
CHARLIE MOSER	<i>Charles Moser</i>
ANTHONY KESSE	<i>Anthony Kesse</i>
EARL E GUTHRIE	<i>Earl E Guthrie</i>
PHILLIP MARTIN	<i>Phillip Martin</i>

Matthew Harrison
SUPERVISOR SIGNATURE

[Signature]
DIVISION DIRECTOR SIGNATURE



Stormwater Pollution Prevention
DEPARTMENT OF PUBLIC WORKS
SAFETY MEETING REPORT

For the week of: 03/28/2022

Meeting Time: 7:00

Instructor/Supervisor Conducting Meeting: [Signature] Cannady

EMPLOYEES ATTENDING

<u>PRINT NAME</u>	<u>SIGNATURE</u>
Jacob Campbell	Jacob Campbell
Ralph Hewlett	Ralph Hewlett
Tyrone Stamps	Tyrone Stamps
Gary Saunders	Gary Saunders
Jonathan Burnett	Jonathan Burnett

[Signature]
SUPERVISOR SIGNATURE

[Signature]
DIVISION DIRECTOR SIGNATURE



Stormwater Pollution Prevention
DEPARTMENT OF PUBLIC WORKS
SAFETY MEETING REPORT

For the week of: 03/28/2022

Meeting Time: 7:10 am

Instructor/Supervisor Conducting Meeting: Joshua Connolly

EMPLOYEES ATTENDING

PRINT NAME

SIGNATURE

Tyrone Stamps	Tyrone Stamps
Jonathan Bennett	Jonathan Bennett
Jacob Campbell	Jacob Campbell
Gary Saunders	Gary Saunders

J. Connolly
SUPERVISOR SIGNATURE

[Signature]
DIVISION DIRECTOR SIGNATURE

EG
AB



Stormwater Pollution Prevention
DEPARTMENT OF PUBLIC WORKS
SAFETY MEETING REPORT

For the week of: 03/28/2022

Meeting Time: Friday April 1, 22

Instructor/Supervisor Conducting Meeting: Class

EMPLOYEES ATTENDING

PRINT NAME

SIGNATURE

FRANK WILES	Frank Wiles
Branten Robinson	Branten Robinson
BRYANT PRICE	Bryant Price
William Taylor	William Taylor
Brandon	
William BLAIR	William Blair
Eric Grabowski	

4-4-22

Eva Doulakis
SUPERVISOR SIGNATURE

DIVISION DIRECTOR SIGNATURE