## CITY OF DANVILLE, VIRGINIA



# MS4 Permit Annual Report

VSMP GENERAL PERMIT REGISTRATION NUMBER VAR040018

REPORTING PERIOD JULY 1, 2023 – JUNE 30, 2024

#### **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.

Responsible Official Signature

Date

VAR040018

City of Danville

Permit Number

MS4 Name

### **MS4 Annual Report**

#### Part I.D.3.a

Permittee/System Name: City of Danville

o Permit Number: VAR040018

#### Part I.D.3.b

Annual Report Year: July 1, 2023 – June 30, 2024

#### Part I.D.3.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 education and outreach has increased in Environmentally themed events during this reporting period. The City is actively working towards ways to increase public involvement & participation and has seen improvement in the River Cleanups 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 <u>Development on Prior Developed Land</u>): The City of Danville has implemented all BMPs listed in the Program Plan and met all associated goals.
- 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

#### <u>l.E.1.g</u>

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 2023 – June 2024 reporting year, the City of Danville has identified the following three high-priority stormwater issues, and the corresponding strategies used to implement them.

	High	Priority Stormwa	ater Issues – Public E	ducation & Outreach Strategies
Issue	Target Audience	Strategy	Delivery Method	Description
	Residents /Businesses	Public Education Activity	Booth at community exposition	"Make Danville Shine" campaign & community expo
		Traditional written materials	Informational Brochures	"Solid Waste Disposal" brochure
Sediment		Traditional written materials	Informational Brochures	EPAs "After the Storm," "Clean Water Everybody's Business," "Make Your Home The Solution to Stormwater Pollution" brochure
	Residents	Media Materials	Online, links & QR codes to webpage	"Lawn Care Tips" Fact Sheet, "Water Conservation Tips" Fact Sheet, "Homeowner's Pollution Prevention" Brochure
		Public Education Activity	Presentation of water quality materials, watershed walks	"Adventure Camp", "Junior Naturalists", and "Master Gardeners" environmentally-themed events
	Residents /Businesses	Media Materials	Online, links & QR codes to webpage	"Restaurant Guide on Stormwater Pollution" Fact Sheet, "Pet Waste Guide", Commercial Car Wash Guide" Fact Sheet, "Homeowner's Pollution Prevention" Brochure
Nutrients		Signage	Storm Drain Markings	Storm Drain Stencilings, Markings, or Artwork
Nutrients		Media Materials	Internal Publication	"Stormwater Awareness Month" for internal staff
	Residents	Public Education Activity	Presentation of water quality materials, watershed walks	"Adventure Camp", "Junior Naturalists", and "Master Gardeners" environmentally-themed events
	Residents /Businesses	Traditional written materials	Informational Brochures	"Homeowner's Pollution Prevention" Brochure, "Pet Waste Guide" Fact Sheet, "Septic System Pollution Prevention Tips" Fact Sheet, "Illicit Discharge Flyer" Fact Sheet
Bacteria	/Dusinesses	Media Materials	Online, links & QR codes to webpage	"Restaurant Guide on Stormwater Pollution" Fact Sheet, "Pet Waste Guide", Commercial Car Wash Guide" Fact Sheet, "Homeowner's Pollution Prevention" Brochure
Dacteria		Signage	Public Display	Pet Waste Stations
	Residents	Public Education Activity	Presentation of water quality materials, watershed walks	"Adventure Camp", "Junior Naturalists", and "Master Gardeners" environmentally-themed events
		Public Education Activity	Presentation of water quality materials, watershed walks	"Meaningful Watershed Educational Experience"

#### 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.

- <u>"Make Danville Shine"</u>: 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 4, 2024 with home care professionals & City booths where Public Works provided stormwater management information & free yard waste bags. It is estimated that 2,000 yard waste bags were distributed during this event. 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.facebook.com/MakeDanvilleShine/?locale=lv\_LV&paipv=0&eav=AfZdYWf2 OYpv\_zXa72zdFmZT1zPTGbrEqSDz0mpC-7dlSkczq7Ty7lZkRd9bfv73pPw&\_rdr
- <u>Informational Brochures:</u> 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. The following materials were printed and distributed during this permit year:
  - O Public Works prints and distributes a Solid Waste Disposal Brochure which includes information on proper (and improper) disposal methods of residential waste. These brochures are distributed in brochure locations in public buildings, with the purchase of a trash or recycling can, mailed with receipts of purchases, or hand delivered by Code Enforcement staff. The estimated number of Solid Waste Disposal Brochures printed and distributed is 2,203.
  - Danville also prints and distributes EPA water quality brochures. Twenty (20)
    new stormwater quality brochures were distributed in public buildings during the
    reporting period.
- <u>City of Danville Website</u>: 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
  <a href="https://www.danville-va.gov/606/Stormwater-Pollution">https://www.danville-va.gov/606/Stormwater-Pollution</a>.
- <u>Environmentally Themed Events:</u> The Danville Public Library regularly holds many events with environmental health themes geared for school-aged children. Some of the events include:
  - Adventure Camp Parks & Recreation hosts regular day camps where campers experience outdoor activities such as hiking, kayaking, high ropes/climbing wall challenges, trips to Fairy Stone State Park, arts and crafts, environmental education, and other outdoor games.
  - Junior Naturalists Parks & Recreation hosts regular meetings at Danville's local parks where participants explore and learn about wildlife, plant life, wetlands,

- pollinators, and insects. Each meeting is structured in the field through experimental learning with a creative project at the end of the class.
- Master Gardeners Parks & Recreation hosts monthly meetings where participants engage in an interactive discussion and complete a hands-on activity to learn how to care for your garden. The meetings are led by an experienced Master Gardener and cover a wide range of topics.

The total number of Environmentally Themed Events held was 94 with a total number of attendees of 17,389. A list of all environmentally themed events held during this permit year is attached.

#### **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 2023, the City of Danville posts information regarding stormwater pollution prevention on the Danville employee homepage. The internal publication is attached.
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  <a href="https://www.danville-va.gov/606/Stormwater-Pollution">https://www.danville-va.gov/606/Stormwater-Pollution</a>.
- Storm Drain Markings: 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. Additionally, organizations such as the Dan River Basin Association has a Storm Drain Project where they provide assistance for Storm Drain Stenceling/Artwork with instructions, safety sheets, and stenceling kits. The following storm drains were marked during this permit year:

Storm Drain Marker Type	Location	Storm Drain Facility ID
Mural	M.C. Martin Park	17191

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#### **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.

- Meaningful Watershed Educational Experience: The Danville Science Center has what they call a Meaningful Watershed Educational Experience (MWEE) as part of their Riverside Science Program. During this past permit year, 123 students participated in this program. The MWEE focuses on point and nonpoint sources of pollution as well as various urban and agricultural impacts on water quality resulting from the introduction of various contaminants from these settings. Students perform a variety of water quality tests to try to determine the overall health of this ecosystem.
- <u>Informational Brochures:</u> 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. The following materials were printed and distributed during this permit year:
  - O Public Works prints and distributes a Solid Waste Disposal Brochure which includes information on proper (and improper) disposal methods of residential waste. These brochures are distributed in brochure locations in public buildings, with the purchase of a trash or recycling can, mailed with receipts of purchases, or hand delivered by Code Enforcement staff. The estimated number of Solid Waste Disposal Brochures printed and distributed is 2,203.
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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 <a href="https://www.danville-va.gov/606/Stormwater-Pollution">https://www.danville-va.gov/606/Stormwater-Pollution</a>.

- Pet Waste Stations: Waste stations and signage have been installed at three additional high pedestrian traffic areas such as the Riverwalk Trail and high-traffic walking areas to encourage proper disposal of pet waste. Attached is a list of locations with installation dates.
- <u>Environmentally Themed Events:</u> The Danville Public Library regularly holds many events with environmental health themes geared for school-aged children. Some of the events include:
  - Adventure Camp Parks & Recreation hosts regular day camps where campers experience outdoor activities such as hiking, kayaking, high ropes/climbing wall challenges, trips to Fairy Stone State Park, arts and crafts, environmental education, and other outdoor games.
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#### I.E.1.q.(3)

There were no changes made to the high-priority stormwater issues during this reporting period.

#### I.E.1.g.(4)

There was not a public education and outreach activity that specifically included education regarding climate change during this reporting period.

### MCM #2: Public Involvement/Participation

#### I.E.2.i.(1)

There were no public comments on the MS4 program received during this reporting period.

#### I.E.2.i.(2)

The City of Danville Public Works Engineering Department investigates and responds to stormwater drainage complaints from the public. 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 responded to by phone or letter if the request was invalid or by resolving their complaint with a repair, cleaning, replacing, and otherwise complying with the request. 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. A summary of public input, comments, and complaints, with responses is attached.

#### I.E.2.i.(3)

 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

#### <u>I.E.2.i.(5 & 7)</u>

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

- River Cleanups: River cleanup events are scheduled and sponsored by Parks and Recreation and the Danville Science Center on the Dan River. 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. A summary is attached detailing the dates, groups, numbers of participants, and amounts and types of waste collected.
- 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 of as part of the Make Danville Shine campaign.

Additional information is available at

https://www.facebook.com/MakeDanvilleShine/?locale=lv\_LV&paipv=0&eav=AfZdYWf2OYpv\_zXa72zdFmZT1zPTGbrEqSDz0mpC-7dlSkczq7Ty7lZkRd9bfv73pPw&\_rdr.

- 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 readymade 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 127 bags of trash, 150 lbs. of trash (separate containers), and 22 lbs. of metal were collected by 149 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 2023 2024 reporting period, the following services were provided:
  - 45,000 free yard waste bags distributed
  - o 10,285 tons of yard waste collected
  - o 900 cubic yards of litter collected
  - 876 tons of recycling collected
  - o 1,097 used tires collected
  - o 390 tons of street sweeping trash/debris collected
  - o 16,158 tons of refuse collected
  - o 445 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.i.(6)

There was not a public involvement activity that specifically included education regarding climate change during this reporting period.

#### I.E.2.i.(8)

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 suspected of a possible illicit discharge.

#### I.E.3.e(3)

#### **Suspected Illicit Discharges:**

There were 32 documented illicit discharge investigations during the reporting period, 4 of which were sanitary sewer overflows separately reported to DEQ. All sanitary sewer overflows were addressed and cleaned by Public Works sanitation crews. The reports including resolutions of these illicit discharges are attached.

#### MCM #4: Construction Site Stormwater Runoff Control

All land disturbing projects that occurred during the reporting period from July 1, 2023 – June 30, 2024 have been conducted in accordance with the current Virginia Erosion and Sediment Control regulations and the Virginia Stormwater Management Program regulations.

#### I.E.4.e(1)

#### **Number of Inspections:**

A total of 1068 inspections were completed for land disturbing activities during this reporting cycle.

#### I.E.4.e(2)

#### **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 45 written Inspection Reports given during the reporting period. There were 5 total written Notices to Comply given during the reporting period. There were no Stop Work Orders issued. All violations have been resolved.

### **MCM #5: Post Construction Stormwater Management**

#### I.E.5.e.(1)(a)

There were no inspections performed on privately owned stormwater management facilities during this reporting period.

#### I.E.5.e.(1)(b)

There were no enforcement actions taken for privately owned stormwater management facilities during this reporting period.

#### I.E.5.e.(2)

There were 18 inspections conducted on stormwater management facilities owned/operated by the City of Danville.

#### I.E.5.e.(3)

There were four recommended maintenance items:

- 1. Nor Dan Dr./Orchard Dr. Detention Pond (Facility ID#1145):
  - a. Inspection Notes: Repair washed areas around concrete flume next to riser. Clean out around orifice and its trash rack.
    - Repair Notes: Cleaned out debris and fixed washout. Added Class A-1 riprap around structure. SR#276288
- 2. E Franklin Tpke (Easternmost) (Facility ID#1143):
  - a. Inspection Notes: Trash rack is only connected to riser with one bolt. Additional bolts are needed to secure the trash rack.
    - i. Repair Notes: Added additional bolts. SR#276290
- 3. S Main St./Charles St. Detention Pond (ID#71048)
  - a. Inspection Notes: Remove fallen tree inside fence, repair broken fence, reset fence located at spillway, clean out trash out of basin, and unclog dewatering orifice on riser.
    - Repair Notes: Cleaned out orifice, repaired broken fence and reset fence at spillway, removed trash from basin. SR#278427
- 4. Mt. Cross Rd. Detention Pond (Facility ID#1167)
  - a. Inspection Notes: Cut grass, remove dumped brush in basin, remove tree on fence next to spillway.
    - i. Repair notes: Cut grass and removed tree & brush. SR#286717

#### I.E.5.e.(4)

There were no stormwater management facilities associated with any Construction General Permits completed during this reporting period.

#### I.E.5.e.(5)

There were no stormwater management facilities brought online during this reporting period that are required to be submitted to the DEQ BMP Warehouse.



I.E.5.e.(6)
The City of Danville reported the inspections performed on stormwater management facilities to the DEQ BMP Warehouse for this reporting period.

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

#### <u>I.E.6.y(1)</u>

#### **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.y(2-5)

#### **Development & Implementation of a Required SWPPP:**

All high-priority facilities were reviewed and the following facilities currently have VPDES permit coverage: Public Works Facility, Utilities Complex, and Danville Regional Airport. Each of these permits are covered by SWPPPs. There have not been any new SWPPPs developed or modified and no facilities have been delisted in accordance with Part I.E.6.y(5) of the MS4 General Permit.

#### I.E.6.y(6)

## 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

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

Each of the above Nutrient Management Plans expired on 8/1/2024. Parks & Recreation is working on hiring a certified Nutrient Management Planner to update our plans so that they are effective for the 2024-2025 permit year.

#### <u>I.E.6.y(7)</u>

#### **Summary Report on Training:**

The City of Danville trained 160 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.

## **MAKE DANVILLE SHINE**

## **MAY 2024**

TOTALS		<b>EACH</b>	COST
1,097	TIRES	\$5	\$5,485.00
10	APPLIANCES (non-CFC)	\$15	\$150.00
1	APPLIANCES (CFC)	\$40	\$40.00
170	BULK DEBRIS COLLECTIONS - MIXED DEBRIS (oversized)	\$120	\$20,400.00
230	BULK DEBRIS COLLECTIONS - YARD WASTE (oversized)	\$75	\$17,250.00
27	HEAVY DEBRIS COLLECTIONS (Rock, brick, etc.)	\$0	\$0.00
			\$43,325.00

6/5/2024

Environmentally Themed Events held in Danville Parks - July 1, 2023 thru June 30, 2024

	Date	Day	Location	Hours	Attendance	
1	7/1/2023	Saturday	Community Market	4.5	600	Master Gardener
2	7/8/2023	Saturday	Community Market	4.5	600	Master Gardener
3	7/15/2023	Saturday	Community Market	4.5	600	Master Gardener
4	7/18/2023	Tuesday	Anglers Park Shelter 21	1	10	Junior Naturalist
5	7/21/2023	Friday	Ballou Park Shelter 10	2	12	Campfire Friday
6	7/22/2023	Saturday	Community Market	4.5	600	Master Gardener
7	7/24/2023	Monday	Ballou Park Shelter 6	10	12	Adventure Camp
8	7/25/2023	Tuesday	Ballou Park Shelter 6	10	12	Adventure Camp
9	7/26/2023	Wednesday	Ballou Park Shelter 6	10	12	Adventure Camp
10	7/27/2023	Thursday	Ballou Park Shelter 10	1	10	Master Gardener Class
11	7/27/2023	Thursday	Ballou Park Shelter 6	10	12	Adventure Camp
12	7/28/2023	Friday	Ballou Park Shelter 6	10	12	Adventure Camp
13	7/29/2023	Saturday	Community Market	4.5	600	Master Gardener
14	8/4/2023	Friday	Ballou Park Shelter 10	1	20	Campfire Friday
15	8/5/2023	Saturday	Community Market	4.5	600	Master Gardener
16	8/12/2023	Saturday	Community Market	4.5	600	Master Gardener
17	8/15/2023	Wednesday	Anglers Park Shelter 21	1	10	Junior Naturalist
18	8/16/2023	Tuesday	Anglers Park Shelter 21	1	10	Junior Naturalist
19	8/19/2023	Saturday	Community Market	4.5	600	Master Gardener
						Planting in the Park - Camp Grove
20	8/22/2023	Tuesday	Dan Daniel Memorial Park Shelter 17	4	20	Therapeutic Recreation Program
21	8/25/2023	Friday	Ballou Park Shelter 10	1	20	Campfire Friday
22	8/26/2023	Saturday	Community Market	4.5	600	Master Gardener
23	8/31/2023	Thursday	Ballou Park Shelter 10	1	10	Master Gardener Class
24	9/2/2023	Saturday	Community Market	4.5	600	Master Gardener
25	9/5/2023	Wednesday	Anglers Park Shelter 21	1	10	Junior Naturalist
26	9/7/2023	Thursday	Abreu Grogan Park	2	15	Thursday Paddle
27	9/9/2023	Saturday	Community Market	4.5	600	Master Gardener
28	9/14/2023	Thursday	Abreu Grogan Park	1	15	Fishing 101
29	9/16/2023	Saturday	Community Market	4.5	600	Master Gardener
30	9/16/2023	Saturday	Main Street Plaza to Anglers Park	2	15	Kayak - Main Street Plaza to Anglers
31	9/19/2023	Tuesday	Ballou Park Shelter 10	1	10	Junior Naturalist
32	9/21/2023	Thursday	Abreu Grogan Park	2	15	Thursday Paddle

Environmentally Themed Events held in Danville Parks - July 1, 2023 thru June 30, 2024

	Date	Day	Location	Hours	Attendance	
33		_	Community Market	4.5	600	Master Gardener
34	9/28/2023	Thursday	Abreu Grogan Park	1	15	Fishing 101
35	9/29/2023	Friday	Abreu Grogan Park	1.5	15	Moonlight Paddle
36	9/30/2023	Saturday	Community Market	4.5	600	Master Gardener
37	10/5/2023	Thursday	Abreu Grogan Park	2	15	Thursday Paddle
38	10/7/2023	Saturday	Community Market	4.5	600	Master Gardener
39	10/10/2023	Tuesday	Ballou Park Shelter 10	1	10	Junior Naturalist
40	10/14/2023	Saturday	Community Market	4.5	600	Master Gardener
41	10/21/2023	Saturday	Community Market	4.5	600	Master Gardener
42	10/24/2023	Tuesday	Ballou Park Shelter 10	1	10	Junior Naturalist
43	10/28/2023	Saturday	Community Market	4.5	600	Master Gardener
44	11/7/2023	Tuesday	Ballou Park Shelter 10	1	10	Junior Naturalist
45	11/21/2023	Tuesday	Ballou Park Shelter 10	1	10	Junior Naturalist
46	1/17/2024	Wednesday	Ballou Park No Shelter	1	10	Tiny Explorers
47	1/19/2024	Friday	Danville Riverwalk Trail	2.5	30	Campfire and Night Hike
48	2/2/2024	Friday	Ballou Park Shelter 10	1	30	Friday Campfire
						February First Saturday Outing - (DRBA)
49	2/3/2024	Saturday	Danville Riverwalk Trail/Anglers Ridge	3	50	Dan River Basin Association
50	2/7/2024	Wednesday	Ballou Park No Shelter	1	10	Tiny Explorers
51	2/13/2024	Tuesday	Ballou Park No Shelter	1	15	Junior Naturalist
			Danville Riverwalk Trail (Biscuitville to Union Street			
52	2/24/2024	Saturday	Bridge Dam)	1.5	12	Campfire and Hike Night
53	2/27/2024	Tuesday	Ballou Park Shelter 10	1	15	Junior Naturalist
54	3/1/2024	Friday	Ballou Park Shelter 10	1	30	Friday Campfire
55	3/5/2024	Tuesday	Anglers Park Shelter 21	1	15	Junior Naturalist
56	3/6/2024	Wednesday	Anglers Park Shelter 21	1	10	Tiny Explorers
57	3/18/2024	Tuesday	Ballou Park Shelter 10	1	15	Junior Naturalist
58	3/19/2024	Tuesday	Ballou Park Shelter 10	1	15	Junior Naturalist
59	4/5/2024	Friday	Abreu Grogan Park	0.5	20	Dr. Ofoolus - Zoology Otter Training
60	4/9/2024	Tuesday	Anglers Park Shelter 21	1	15	Junior Naturalist
61	4/19/2024	Friday	Front of Ballou Park - Needle Area	3	200	Tree Planting - Park Maintenance
62	4/23/2024	Tuesday	Ballou Park Shelter 10	1	15	Junior Naturalist
63	5/3/2024	Friday	Doyle Thomas Memorial Park	1	30	Campfire Friday

Environmentally Themed Events held in Danville Parks - July 1, 2023 thru June 30, 2024

	Date	Day	Location	Hours	Attendance	Program
64	5/4/2024	Saturday	Community Market	4.5	600	Master Gardeners
65	5/7/2024	Tuesday	Anglers Park Shelter 21	1	20	Junior Naturalist
66	5/9/2024	Thursday	Abreu Grogan Park	2	15	Thursday Paddle
67	5/11/2024	Saturday	Community Market	4.5	600	Master Gardener
68	5/18/2024	Saturday	Community Market	4.5	600	Master Gardener
69	5/25/2024	Saturday	Community Market	4.5	600	Master Gardener
70	5/30/2024	Thursday	Ballou Park Shelter 10	1	10	Master Gardener
71	6/1/2024	Saturday	Community Market	4.5	600	Master Gardener
72	6/4/2024	Tuesday	Anglers Park - No Shelter	1	15	Junior Naturalist
						National Trails Day - DRBA (Dan River Basin
73	6/4/2024	Tuesday	Danville Riverwalk Trail	5	15	Association)
74	6/6/2024	Thursday	Abreu Grogan Park	2	15	Thursday Paddle
75	6/7/2024	Friday	Abreu Grogan Park	4	25	Free Fishing Friday
76	6/8/2024	Saturday	Community Market	4.5	600	Master Gardener
77	6/8/2024	Saturday	Main Street Plaza to Anglers Park	4	15	Paddle - Main Street Plaza To Anglers
78	6/10/2024	Monday	Ballou Park Shelter 6	10	12	Adventure Camp I
79	6/11/2024	Tuesday	Ballou Park Shelter 6	10	12	Adventure Camp I
80	6/12/2024	Wednesday	Ballou Park Shelter 6	10	12	Adventure Camp I
81	6/13/2024	Thursday	Ballou Park Shelter 6	10	12	Adventure Camp I
82	6/14/2024	Friday	Ballou Park Shelter 6	10	12	Adventure Camp I
83	6/15/2024	Saturday	Community Market	4.5	600	Master Gardener
84	6/18/2024	Tuesday	Anglers Park Shelter 21	1	15	Junior Naturalist
85	6/20/2024	Thursday	Abreu Grogan Park	2	15	Thursday Paddle
86	6/21/2024	-	Abreu Grogan Park	1.5	15	Moonlight Paddle
87	6/22/2024	Saturday	Community Market	4.5	600	Master Gardener
88	6/24/2024	Monday	Ballou Park Shelter 6	10	12	Adventure Camp II
89	6/25/2024	Tuesday	Ballou Park Shelter 6	10	12	Adventure Camp II
90	6/26/2024	Wednesday	Ballou Park Shelter 6	10	12	Adventure Camp II
91	6/27/2024	Thursday	Ballou Park Shelter 10	1	10	Master Gardener
92	6/27/2024	Thursday	Ballou Park Shelter 6	10	12	Adventure Camp II
93	6/28/2024	Friday	Ballou Park Shelter 6	10	12	Adventure Camp II
94	6/29/2024	Saturday	Community Market	4.5	600	Master Gardener

Info Provided by Danville Parks and Recreation/Park Services	D	an River Clean-Ups 7/1/23	- 6/30/24	
Group Name	Date	Location	Number of Participants	Number of Bags Collected
Goodyear	Thursday, July 13, 2023	Start at YMCA onto the Danville Riverwalk Trail towards The Crossing	10	10 bags
Piedmont Pan Hellenic Council	Saturday, September 30, 2023	Start at Main Street Plaza onto the Danvillle Riverwalk Trail towards The Crossing	13	10 bags
Parks and Recreation - Fall Clean-Up with Science Center	Saturday, October 7, 2023	Start at Pepsi Building and The Crossing onto the Danville Riverwalk Trail	30	15
K. McKinney (pageant voluteer effort)	Saturday, November 18, 2023	Start near Movie Theater - Riverside Drive onto the Danville Riverwalk Trail	7	5 bags
Parks and Recreation and the Otterbots (rescheduled MLK Day Cleanup)	Saturday, February 3, 2024	Start Main Street Plaza - JTI Fountain onto the Danville Riverwalk Trail – 1 group towards YMCA – 1 group towards the Crossing/Science Center	9	30 bags (Clean- up was after a recent storm)
Tyson's Foods (w/ Parks and Recreation Representative)	Saturday, April 20, 2024	Sandy Creek Area onto the Danville Riverwalk Trail	8	1 bag
Parks and Recreation Spring Cleanup with Danville Science Center	Saturday, April 27, 2024	Start at the Crossing onto the Danville Riverwalk Trail head towards the YMCA	15	14 bags
CIRC, Inc.	Thursday, May 30, 2024	Start at Community Market onto the Danville Riverwalk Trail then split into 2 groups - 1 towards YMCA - 1 towards Dan Daniel Memorial Park	13	20 bags
United Way - Day of Action	Saturday, June 22, 2024	Start at Main Street Plaza onto the Danville Riverwalk Trail towards The Crossing	24	14 bags

		FY 23-24	4 ADOPT-A-SPO	T LOG S	HEET				REPO	RTED	
SR#	Pickup Kit Date	ORGANIZATION NAME	CONTACT PERSON	PHONE NO.	CLEAN UP LOCATION	KIT ISSUED DETAILS	Return Kit Date	Clean Up Date	No. of Participants	No. of Hours	No. of Bags
268449	07/27/23	Kiwanis Club	Randy Boswell	793-0045	Park Avenue	Kit for 11	7/31/23	7/29/23	9	9	3
268969	08/03/23	Alpha Upsilon Lamda	John Wilt	770-8822	Goodyear Blvd	Kit for 5 with 10 bags	8/7/23	8/5/23	4	3	7
269465	08/10/23	River District Assoc (RDA)	Lashawn Farmer	791-0210	Downtown, River District	Kit for 25	8/14/23	8/12/23	12	12	7
271153	09/06/23	The Garden Club of Danville	Brenda Rowland	822-0060	Grove Street	Kit for 15	9/7/23	9/9/23	12	1	6
n/a	10/05/23	Science Center	Brian Buchannon	791-5160	Dan River	Kit for 40 with bags only		10/7/23	25	7.5	30
	10/25/23	Gibson Investing LLC	Van Gibson	548-9573	Wood Ave	20 bags		10/28/23			
274331	NA	Abercrombie Therapy	Lea Abercrombie		Memorial/Central	NA	NA	10/21/23	1		2 bags-50lbs 2lbs alumn
274807	10/27/23	Kiwanis Club	Randy Boswell	793-0045	Park Avenue	KIT FOR 12	10/30/23	10/28/23	11	1	1
276660	11/17/23	Danville Alumni Chapter of Kappa Alpha Psi	Micah Knight	429-7274	Mt Cross Rd from city limits to Averett North	KIT FOR 12	11/28/23	10/19/23	6	2	9
278794	12/28/23	Alpha Upsilon Lamda	John Wilt	770-8822	Goodyear Blvd	Kit for 5 with 10 bags	1/2/24	12/30/23	5	2.5	8
279446	NA	Abercrombie Therapy	Lea Abercrombie		Memorial/Central	NA	NA	1/13/24	1		2 bags-50lbs 10lbs alumn
280779	02/02/24	Kiwanis Club	Randy Boswell	793-0045	Park Avenue	Kit for 11 with no vests	2/5/24	2/3/24	6	6	4
282935	03/12/24	Omega Phi Fraternity	Barry Mayo	334-0504	58 East (McDonalds)	Kit for 6	3/14/24	3/13/24	4	2	6
283212	03/14/24	Danville Alumni Chapter of Kappa Alpha Psi	Micah Knight	429-7274	Mt Cross Rd from city limits to Averett North	KIT FOR 12	3/19/24	3/16/24	5	1.25	5
285188	04/15/24	The Garden Club of Danville	Brenda Rowland	540-529-7846	Grove Street	KIT FOR 15	4/17/24	4/17/24	11	1	5
286061	04/26/24	Kiwanis Club	Randy Boswell	793-0045	Park Avenue	Kit for 10 no vests	4/29/24	4/27/24	10	10	2
	04/25/24	Science Center	Brian Buchannon	791-5160	Dan River	Kit for 40 no vests/gloves	4/29/24	4/27/24	8		16
286013	04/27/24	Abercrombie Therapy	Lea Abercrombie		Memorial/Central	NA	NA	4/27/24	1		2 bags-50lbs 10lbs alumn
286074	04/26/24	Omega Phi Fraternity	Barry Mayo	334-0504	58 East (McDonalds)	Kit for 6	4/29/24	4/27/24	6	2	5
286638	05/03/24	DCC Phi-Theta Kappa	Emily Clatterbuck	434-203-8962	College, Taylor, Bonner, Neathery	Kit for 10	5/8/24	5/7/24	4	1.5	4
287550	05/23/24	Alpha Upsilon Lamda	John Wilt	770-8822	Goodyear Blvd	Kit for 5 with 10 bags		5/25/24	3	3	4
289273	06/21/24	Omega Phi Fraternity	Barry Mayo	334-0504	58 East (McDonalds)	Kit for 5	6/24/24	6/22/24	5	2	5

## Illicit Discharge Table

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RequestId 266244	Address Walking Trail	<b>Date Initiated</b> 2023-07-05 07:49 AM	Reported By Public	Details  MH#2091 Manhole Overflowing	Resolution used flusher truck to vacuum up sewer water, and set the frame and cover back on the	Follow-Up N/A	Date Closed 2023-07-05 10:28 AM
269534	116 EDWARDS CT	2023-08-15 03:14 AM	Public	RAW SEWERAGE IS COMING UP OUT OF THE GROUND	Structure.  City main is in the street at this location and is open and clear. Residence may be on septic. I spoke with the resident and she stated that her son was aware of the issue. Job complete	N/A	2023-08-22 08:58 AM
269474	500 BRADLEY RD	2023-08-15 09:27 AM	Public	SEWERAGE IS COMING UP OUT OF THE GROUND AND BELIEVE IT IS CRACKED IN TWO DIFFERENT LOCATION	No sewer in area of where water is coming from ground. There is a fire hydrant close by so this could be a possible water leak or a leak on a service to a residence. Job complete	N/A	2023-08-22 08:59 AM
269714	BECCAN DR & BECCAN CT., 24541	2023-08-18 06:33 AM	Public	MANHOLE OVERFLOWING	Air release valve on forced sewer main had gone bad and was leaking out of manhole, we replaced valve and washed down area around manhole. Job complete	N/A	2023-08-22 08:57 AM
269911	GYPSUM RD	2023-08-21 01:26 AM	Public	MANHOLE IS OVERFLOWING WITH SEWERAGE MANHOLE #27004			2023-08-25 07:35 AM
270501	CHESTNUT PL	2023-08-29 01:18 AM	Public	SOMEONE HAS DROPPED CONCRETE IN THE STREET AND AROUND THE STORM DRAIN IT'S WET CONCRETE	Performed an inspection. Determined it was from a concrete contractor who just performed some recent concrete work. Contacted contractor and they cleaned up the concrete in the street and storm inlet.	Reminded contractor of the City Code that concrete cannot be allowed to spill in the street or any storm drain or waterway.	9/28/2023
271270	1236 W MAIN ST	2023-09-11 08:32 AM	Public	MANHOLE IS OVER FLOWING THE APT SINKS AND AND TOILETS ARE MAKING NOISE	Cleaned out mouth of pipe in manhole to clear line. Job complete	N/A	2023-09-15 06:49 AM
273740	904 FRANKLIN TPKE, DANVILLE, VA, 24540	2023-10-13 01:13 AM	Public	sewer running from front yard across sidewalk	Private cleanout broken in yard, more than likely a piece of plastic is in private line. We flushed the City main as a courtesy. Private issue stoppage.		2023-10-17 06:33 AM
273751	340 Piney Forest Rd	2023-10-13 06:27 AM	Public	Everytime I walk by here, I notice a foul smell. Owner does not pick up after dog. Yard has a lot of poop.	Provided the following response to the individual who reported the complaint: "Sec. 5- 43 Pet waste: The code section does not address pet waste on the owner's property."	N/A	10/16/2023
274209	222 BERMAN DR	2023-10-19 04:41 AM	Public	SEWERAGE BACKING UP THIS KEEP HAPPENING SHE HAD A PLUMBER THERE 3 TIMES AND REQUESTING THE LINE TO BE FLUSHED AND TELEVISED	City main open PVT Issue		2023-10-20 09:57 AM
276133	120 WOOD AVE, DANVILLE, VA, 24541	2023-11-17 02:08 AM	Public	manhole back up	There was an old manhole cover stuck in channel, frame and cover had been replaced and a section of the old manhole was dropped in and never recovered		2023-11-30 03:20 AM
276222	3211 RIVERSIDE DR	2023-11-20 10:18 AM	Public	FECES IS RUNNING ACROSS THE PARKING LOT THEY BELIEVE IT'S GOING TOWARD THE STORM DRAIN	THIS IS A PRIVATE ISSUE THE CITY MAIN IS CLEAR. WESTERN SIZZLER HAS TO CLEAN UP THE PARKING LOT		2023-11-20 10:48 AM
278038	559 MAIN ST	2023-12-19 01:25 AM	Public	SEWERAGE IS BACKING UP INTO THE BUILDING THEY HAD A PLUMBER COME OUT AND IT'S STILL BACKING UP	Flushed City Main in both directions 12-19-23		2023-12-20 01:06 AM
	153 Fairway Dr.	1/3/2024	Public	The City of Danville had a sewer system overflow today Monday January 3rd at 153 Fairway Dr. that is located in the southwestern portion of the city of Danville, VA. Manhole location was #24120.  Estimated overflow was 500 gallons. The leak was reported at 09:45 AM and the was stopped at 10:20 AM. The cause of the overflow was wipes and rags blocking the mouth of the outlet pipe in the manhole. Public Works flushed the line and cleaned out the manhole. A sample was collected at 10:10 AM to be tested by the wastewater treatment facility as typically done under normal overflow situations. Lime was spread over the overflow area to help neutralize the spill.	VA DEQ - BRRO was notified of this spill with the resolution and any follow up activities on 1/3/24.	N/A	1/3/2024
278857	103 SHERWOOD DR	2024-01-03 10:22 AM	Public	MANHOLE SEWERAGE IS RUNNING. MR PATTERSON GAVE THE EASEMENT TO THE CITY TO MANTAIN AND IT LEAKING SEWER AND IT CAUSE HIS RETAINING WALL TO COLLAPSE	Televised storm system, no issues found.	N/A	2024-01-05 06:52 AM
	218 Timberlake Dr.	1/5/2024	Public	The City of Danville had a sewer system overflow today Friday January 5th near Guilford St. that is located in the northern portion of the city of Danville, VA. Manhole location was #31017. Overflow was called in from 218 Timberlake Dr. Estimated overflow was 300 gallons. The leak was reported at 09:20 AM and the was stopped at 10:30 AM. The cause of the overflow was rags/wipes and grease blocking the mouth of the outlet pipe in the manhole. Public Works flushed the line and cleaned out the manhole. A sample was collected at 10:15 AM to be tested by the wastewater treatment facility as typically done under normal overflow situations. Lime was spread over the overflow area to help neutralize the spill.	VA DEQ - BRRO was notified of this spill with the resolution and any follow up activities on 1/5/24.	N/A	1/5/2024
280002	33 Milton Ave.	1/23/2024	Public	Property owner contacted Public Works because their sewer was backing up in their house and out of their cleanout onto the ground beside their house.	Public Works flushed the city sewer main and no blockages were found. Public Works turned this over to Community Development. Property Maintenance sent the property owner a violation to get them to correct the issue. The owner got a plumber who discovered a blockage of baby wipes in their plumbing. The plumber snaked the line and cleared the blockage. The amount of overflow onto the ground was minimal.	N/A	2/7/2024
281115	1090 FRANKLIN TPKE, DANVILLE, VA, 24540	2024-02-09 08:29 AM	Public	SEWER COMING UP IN GRASS AT CURB	Flushed City main, City main clear, Private issue		2024-02-22 07:03 AM
281836	404 AIRPORT DR	2024-02-22 01:59 AM	Public	SEWERAGE IS BACKING UP	PRIVATE ISSUE FLIPPEN SPOKE WITH JEAN AND INFORMED HER THE ISSUE WAS PRIVATE THEY NEED TO GET A PLUMBER		2024-02-22 02:12 AM

281798	627 ARNETT BLVD	2024-02-22 08:56 AM	Public	SEWERAGE IS COMING OUT OF THE MANHOLE	Flushed City main to clear debris out of manhole. Rags and grease City main clear job complete	N/A	2024-02-23 08:32 AM
	507 Mowbray Arch	2/26/2024	City Staff	The City of Danville had a sewer system overflow today Monday February 26th near Mowbray Arch that is located in the Southern portion of the city of Danville, VA. Manhole location was #27124.  Overflow was called in by Micha Eanes, Danville Engineering Division, 427 Patton St. Estimated overflow was 350 gallons. The leak was reported at 09:30 AM and the was stopped at 10:45 AM. The cause of the overflow was rags/wipes and grease blocking the mouth of the outlet pipe in the manhole. Public Works flushed the line and cleaned out the manhole. A sample was collected at 10:35 AM to be tested by the wastewater treatment facility as typically done under normal overflow situations. Lime was spread over the overflow area to help neutralize the spill.	VA DEQ - BRRO was notified of this spill with the resolution and any follow up activities on 2/26/24.	N/A	2/26/2024
282353	Outfall by Southside Water Treatment Plant	2024-03-04 08:40 AM	Public	Cone / Manhole dislodged on outfall line	Repair / replace manhole and cone on outfall. Report over flow to Inframark per Chris Goss	N/A	2024-03-06 09:05 AM
283013	1524 WASHINGTON ST, 24540	2024-03-15 10:42 AM	Public	RESIDENT STATES SEWER IS BACKED UP AT THE STREET	Flushed City main, city main clear. Spoke with resident suggested they call a plumber if		2024-03-20 02:15 AM
283596	317 Wooding Ave	2024-03-25 09:13 AM	Public	Manhole overflowing to street	problem persist.  Received call about overflowing manhole. Flushed City main and returned flow to normal. Cleaned and vacuumed street and curb line	N/A	2024-03-29 06:28 AM
	Chester Dr. Pump Station	3/26/2024	City Staff	The City of Danville had a sewer system overflow today Tuesday March 26th at the Chester Dr. pumping station that is located in the southwestern portion of the city of Danville, VA. Pumping Station is located between manholes #25000 and #25000. Overflow was called in by a Public Works crew. Estimated overflow was 500 gallons. The leak was reported at 01:00 PM and maintenance staff responded to reset the pumps. Overflow was stopped at 01:30 PM once the pumps pulled the wet well level down. The cause of the overflow was the pumps tripped out and the Missions SCADA system did not send an alarm condition that pumps had tripped out. A sample was collected to be tested by the wastewater treatment facility as typically done under normal overflow situations. Lime was spread over the overflow area to help neutralize the spill. BOD results will be sent out in a follow-up letter once the test has concluded.	VA DEQ - BRRO was notified of this spill with the resolution and any follow up activities on 3/26/24.	N/A	3/26/2024
283971	642 WORSHIP ST	2024-03-29 11:52 AM	Public	SEWER BACK - SHE STATED ROTO ROOTER HAS CHECK AND LINE IS CLEAR	City main is clear, we flushed line as a courtesy. I also opened cleanout on outside of building and line was clear. I went inside and spoke with owner and she showed me two cleanouts inside. I took off cleanout plugs and both lines were stopped up i	N/A	2024-04-09 09:35 AM
284190	901 BETTS ST	2024-04-03 12:05 PM	Public	SHILOH CHURCH SEWER BACK UP IN PARKING LOT	City main clear, private issue. Flushed City main, tap comes into manhole. City line clear.		2024-04-09 09:35 AM
284821	INDUSTRIAL AVE	2024-04-12 08:28 AM	Public	SEWER BACK UP ON INDUSTRIAL AVE NEAR FOSTER AT CHANDLER CONCRETE SEWER POURING OUT THE MAN HOLE	Flushed City main to clear debris out of mouth of manhole, got back plastic bags and wipes on hose. Job complete	N/A	2024-04-15 06:53 AM
285737	109 windfield pl	2024-04-24 11:35 AM	Public	manhole overflowing	Plumber had ran his sewer cable out into manhole and caused it to back up in the starter box. We helped him un knot and retrieve his cable from the manhole and vacuumed and flushed the City sewer. Job complete. E&W Maintenance was the Plumbing Compan	N/A	2024-05-01 01:47 AM
249827	342 Wrenn Dr.	5/14/2024	Public	There was a damaged sewer pipe coming from a residential house and sewage overflowed out of a broken cleanout cap.	Public Works repsonded and checked the sewer main in the R/W. The sewer main was flushed and there was no blockage on the main. Property Maintenance contacted the property owner and sent them a violation to correct the issue. They got a contractor to replace the damaged sewer line, which corrected the issue.	N/A	5/14/2024
293745	431 Seeland Rd.	5/29/2024	City Staff	During a routine inspection nearby, City Staff discovered raw sewage seeping out of a structure in the backyard. Reported this to Property Maintenance.	Failed ejector pump that caused sewage to run onto the ground. Danville Redevelopment and Housing Authority was notified of the issue. This case is still open and the City will continue to enforce its resolution.		Ongoing
288847	413 NORWOOD DR	2024-06-17 10:38 AM	Public	SEWERAGE IS FLOWING OUT OF THE TAP IN THE FRONT YARD	413 Norwood, neighbor at 419 complaining that water runs out of drain in yard constantly. It lines up with sewer cleanout in yard, it looks like they may have put a yard drain over a sewer cleanout. I turned it over to Inspections for illicit dischar		2024-06-17 02:37 AM

Site	Maintained By	Contact Person	Phone Number	Loca	ation	Quantity	Estimated Installation Date
Sandy Creek Park	Parks & Recreation	Jason Ferrell	434-857-3373	N36.59005	W-79.41420	1	7/1/2022
Coates Recreation Dog Park	Parks & Recreation	Jason Ferrell	434-857-3373	N36.59195	W-79.45445	2	7/1/2022
Coates Recreation Dog Park	Parks & Recreation	Jason Ferrell	434-857-3373	N36.59142	W-79.45415	1	7/1/2022
Pavilion Dog Park	Parks & Recreation	Jason Ferrell	434-857-3373	N36.58619	W-79.38357	1	9/1/2020
Crossing at the Dan	Parks & Recreation	Jason Ferrell	434-857-3373	N36.58535	W-79.38596	1	9/1/2020
Crossing at the Dan	Parks & Recreation	Jason Ferrell	434-857-3373	N36.58575	W-79.38428	1	9/1/2020
Dan Daniel Memorial Park	Parks & Recreation	Jason Ferrell	434-857-3373	N36.57696	W-79.37548	1	9/1/2020
Dan Daniel Memorial Park	Parks & Recreation	Jason Ferrell	434-857-3373	N36.57423	W-79.37446	1	9/1/2020
Angler's Park	Parks & Recreation	Jason Ferrell	434-857-3373	N36.55904	W-79.35644	1	9/1/2020
Union Street Overlook	Parks & Recreation	Jason Ferrell	434-857-3373	N36.59537	W-79.39601	1	7/1/2022
Riverwalk Trail @ Worsham St.	Parks & Recreation	Jason Ferrell	434-857-3373	N36.58794	W-79.38755	1	9/1/2020
Kiverwalk Itali @ Worshalli St.	Parks & Recreation	Jason Ferrell	434-857-3373	N36.58850	W-79.38702	1	7/1/2022
Riverwalk Trail @ Robertson Bridge	Parks & Recreation	Jason Ferrell	434-857-3373	N36.58025	W-79.43209	1	7/1/2022
HOME Sign at N. Union St./Main St.	Parks & Recreation	Jason Ferrell	434-857-3373			2	6/1/2024
Pine Street OWE Commons Entrance	Friends of the Old West End			N36.582	W-79.396	1	7/1/2022
Pine Street First Baptist Church	Friends of the Old West End			N36.582	W-79.398	1	7/1/2022
Magruders Alley/Sutherlin Museum	Friends of the Old West End			N36.581	W-79.400	1	7/1/2022
Elks Lodge @ 560 Main St.						1	4/1/2024
Welcome Center Dog Park	Welcome Center Staff			N36.57278	W-79.36385	1	9/1/2020
	•	•			Total:	21	



# CITY OF DANVILLE, VIRGINIA Utilities Department

279 Park Avenue Danville, VA 24541 Tel (434) 799-6473 Fax (434) 799-6588

#### Division of Water & Wastewater Treatment

January 03, 2024

Department of Environmental Quality Blue Ridge Regional Office – Salem, 901 Russell Drive, Salem, VA 24153

Re: City of Danville – Sewer System Overflow in Basin 8 Rutledge Creek

Dear Ms. Cathy Kibler:

The City of Danville had a sewer system overflow today Monday January 3rd at 153 Fairway Dr. that is located in the southwestern portion of the city of Danville, VA. Manhole location was #24120. Estimated overflow was 500 gallons. The leak was reported at 09:45 AM and the was stopped at 10:20 AM. The cause of the overflow was wipes and rags blocking the mouth of the outlet pipe in the manhole. Public Works flushed the line and cleaned out the manhole. A sample was collected at 10:10 AM to be tested by the wastewater treatment facility as typically done under normal overflow situations. Lime was spread over the overflow area to help neutralize the spill.

This letter is being sent in accordance with our VPDES permit concerning sewer system overflows. Should you have any questions on this matter, please feel free to contact me.

Sincerely,

Alan Johnson

Director of Water & Wastewater Treatment

C: Jason Grey, City of Danville Rick Drazenovich, P.E., City of Danville Jerry Shupe, Inframark Ray Weiland, VDH-ODW



Area of spill (RED Star)



### CITY OF DANVILLE DEPARTMENT OF PUBLIC WORKS SEWER OVERFLOW REPORT

REPORTED BY (NAME OF COMPLAINANT); 2 and Chilton
ADDRESS OF COMPLAINANT: 153 Fairway Dr.
DATE/TIME OVERFLOW FOUND: 1/3/24 9:45 A.M.
DATE/TIME OVERFLOW STOPPED: 1/3/24 /0:20 A.M.
LOCATION OF OVERFLOW: at manhale on outfall
BASIN NUMBER AND NAME: 8 Ridledge Creek
CAUSE OF OVERFLOW: wipes and mage in mouth of pipe in manhale
MANHOLE NO: 24120
ESTIMATED OVERFLOW: 500 galliono
TRIBUTARY OVERFLOW DISCHARGING TO :
DATE SAMPLE COLLECT: 1-3-24 BY: SLF TIME: 10:10 A.M.
CORRECTIVE ACTION TAKEN: Flushed line and clemed out mys spread lime
ABOVE CITY OF DANVILLE POTABLE WATER INTAKE: YES NO NO
INITIAL REPORT TO WATER PLANT: DATE 1-3-24 TIME  (MUST BE WITHIN 24 HOURS)
FOLLOW-UP WRITTEN REPORT TO WATER PLANT: DATE (-3-34) TIME  (MUST BE WITHIN 48 HOURS)
NOTE: STATE HEALTH DEPARTMENT AND DEPARTMENT OF ENVIRONMENTAL QUALITY TO BE NOTIFIED BY WATER PLANT.
Steven L. Flippen
SIGNATURE
DIVISION DIRECTOR
DEPARTMENT DIRECTOR

Document1



# CITY OF DANVILLE, VIRGINIA Utilities Department

279 Park Avenue Danville, VA 24541 Tel (434) 799-6473 Fax (434) 799-6588

#### Division of Water & Wastewater Treatment

January 05, 2024

Department of Environmental Quality Blue Ridge Regional Office – Salem, 901 Russell Drive, Salem, VA 24153

Re: City of Danville – Sewer System Overflow in Basin 15 Apple Branch

Dear Ms. Cathy Kibler:

The City of Danville had a sewer system overflow today Friday January 5th near Guilford St. that is located in the northern portion of the city of Danville, VA. Manhole location was #31017. Overflow was called in from 218 Timberlake Dr. Estimated overflow was 300 gallons. The leak was reported at 09:20 AM and the was stopped at 10:30 AM. The cause of the overflow was rags/wipes and grease blocking the mouth of the outlet pipe in the manhole. Public Works flushed the line and cleaned out the manhole. A sample was collected at 10:15 AM to be tested by the wastewater treatment facility as typically done under normal overflow situations. Lime was spread over the overflow area to help neutralize the spill.

This letter is being sent in accordance with our VPDES permit concerning sewer system overflows. Should you have any questions on this matter, please feel free to contact me.

Sincerely,

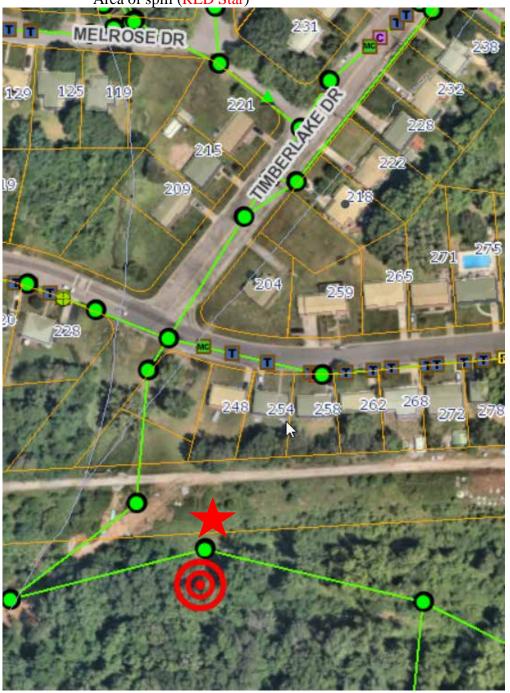
Alan Johnson

Director of Water & Wastewater Treatment

C: Jason Grey, City of Danville Rick Drazenovich, P.E., City of Danville Jerry Shupe, Inframark Ray Weiland, VDH-ODW



Area of spill (RED Star)



### CITY OF DANVILLE DEPARTMENT OF PUBLIC WORKS SEWER OVERFLOW REPORT

(V)	- 1
REPORTED BY (NAME OF COMPLAINANT): Sanice Hacris.	
ADDRESS OF COMPLAINANT: 218 Timbedake Dr	1
DATE/TIME OVERFLOW FOUND: 1-5-24 9:20Am	1
DATE/TIME OVERFLOW STOPPED: 1-5-34 10:30Am	
LOCATION OF OVERFLOW: at manbole on outfall	
BASIN NUMBER AND NAME: 15 Apole Repub	1
MANHOLENO: 31017	d
ESTIMATED OVERFLOW: 300 gallons	
TRIBUTARY OVERFLOW DISCHARGING TO : Creek	
DATE SAMPLE COLLECT: 15-24BY: KDS TIME: 10:15 Am	
CORRECTIVE ACTION TAKEN: Sorked Line Cleaned out munhole  ABOVE CITY OF DANVILLE POTABLE WATER THATAVEL VICE TO BE TO STOWN	
WALL THAKE, YES   NO	1
(MUST BE WITHIN 24 HOURS)	
FOLLOW-UP WRITTEN REPORT TO WATER PLANT: DATE 1504 TIME	
NOTE: STATE HEALTH DEPARTMENT AND DEPARTMENT OF ENVIRONMENTAL QUALITY TO BE NOTIFIED BY WATER PLANT.	
Sandle De Sand	
SIGNATURE	
DIVISION DIRECTOR	
Dumeranich	
DEPARTMENT DIRECTOR	

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# CITY OF DANVILLE, VIRGINIA Utilities Department

279 Park Avenue Danville, VA 24541 Tel (434) 799-6473 Fax (434) 799-6588

#### Division of Water & Wastewater Treatment

February 26, 2024

Department of Environmental Quality Blue Ridge Regional Office – Salem, 901 Russell Drive, Salem, VA 24153

Re: City of Danville – Sewer System Overflow in 7 Pumpkin Creek

Dear Ms. Cathy Kibler:

The City of Danville had a sewer system overflow today Monday February 26th near Mowbray Arch that is located in the Southern portion of the city of Danville, VA. Manhole location was #27124. Overflow was called in by Micha Eanes, Danville Engineering Division, 427 Patton St. Estimated overflow was 350 gallons. The leak was reported at 09:30 AM and the was stopped at 10:45 AM. The cause of the overflow was rags/wipes and grease blocking the mouth of the outlet pipe in the manhole. Public Works flushed the line and cleaned out the manhole. A sample was collected at 10:35 AM to be tested by the wastewater treatment facility as typically done under normal overflow situations. Lime was spread over the overflow area to help neutralize the spill.

This letter is being sent in accordance with our VPDES permit concerning sewer system overflows. Should you have any questions on this matter, please feel free to contact me.

Sincerely,

Alan Johnson
Director of Water & Wastewater Treatment

C: Jason Grey, City of Danville Rick Drazenovich, P.E., City of Danville Jerry Shupe, Inframark Ray Weiland, VDH-ODW



Area of spill (RED Star)



### CITY OF DANVILLE DEPARTMENT OF PUBLIC WORKS SEWER OVERFLOW REPORT

REPORTED BY (NAME OF COMPLAINANT): Micha Fanes.
ADDRESS OF COMPLAINANT: 427 Patton St Engineering
DATE/TIME OVERFLOW FOUND: 2-21-24 9:30 Am
DATE/TIME OVERFLOW STOPPED: 226-24 10:45 Am
LOCATION OF OVERFLOW: 507 Mowbray arch
BASIN NUMBER AND NAME: 7 Rungkin Creek
CAUSE OF OVERFLOW: Rags and grease in mouth of P.D.
MANHOLE NO: 27/24
ESTIMATED OVERFLOW: 350 Gallons
TRIBUTARY OVERFLOW DISCHARGING TO: Creek
DATE SAMPLE COLLECT: 121 20 BY: KOS TIME: 10:35 AM
CORRECTIVE ACTION TAKEN: Sorea d line on overflow area
ABOVE CITY OF DANVILLE POTABLE WATER INTAKE: YES NO X
INITIAL REPORT TO WATER PLANT: DATE 2010 TIME
FOLLOW-UP WRITTEN REPORT TO WATER PLANT: DATE - TIME
Note: State health department and department of environmental quality to be notified by water plant.
Zua DE
SIGNATURE
01/00
DIVISION DIRECTOR
Rt rem eravices
DEPARTMENT DIRECTOR



# CITY OF DANVILLE, VIRGINIA Utilities Department

279 Park Avenue Danville, VA 24541 Tel (434) 799-6473 Fax (434) 799-6588

#### Division of Water & Wastewater Treatment

July 03, 2023

Department of Environmental Quality Blue Ridge Regional Office – Salem, 901 Russell Drive, Salem, VA 24153

Re: City of Danville – Sewer System Overflow in Basin 21 58 West

Dear Ms. Cathy Kibler:

The City of Danville had a sewer system overflow Monday July 3rd at 231 Cambridge Circle that is located in the western portion of the city of Danville, VA. Manhole location was #11140. Estimated overflow was 100 gallons. This location is adjacent to the river and does have storm drainage that flows to the Dan River. The leak was reported at 01:30 PM and the was stopped at 03:00 PM. The cause of the overflow was a broken aerial pipe because of fallen tree. Public Works replaced the broken section of pipe. A sample was collected at 03:15 PM to be tested by the wastewater treatment facility as typically done under normal overflow situations.

This letter is being sent in accordance with our VPDES permit concerning sewer system overflows. Should you have any questions on this matter, please feel free to contact me.

Sincerely,

Alan Johnson
Director of Water & Wastewater Treatment

C: Jason Grey, City of Danville Rick Drazenovich, P.E., City of Danville Jerry Shupe, Inframark Ray Weiland, VDH-ODW



Area of spill (RED Star)



### CITY OF DANVILLE DEPARTMENT OF PUBLIC WORKS SEWER OVERFLOW REPORT

REPORTED BY (NAME OF COMPLAINANT): ZSauc Conor
Address of Complainant: Cty Emphase
DATE/TIME OVERFLOW FOUND: 7-5-23
DATE/TIME OVERFLOW STOPPED: 7-3-23/1:30 - Stolled of 3:00
LOCATION OF OVERFLOW: 231 Combridge CT
BASIN NUMBER AND NAME: 21 58 WEST
CAUSE OF OVERFLOW: Braken Dike / Level Storm The Down
MANHOLE NO: 1/140
ESTIMATED OVERFLOW: 100 Callons
TRIBUTARY OVERFLOW DISCHARGING TO: Don River
DATE SAMPLE COLLECT: 7-3-7BY: AUSTIN B. TIME: 3:15
CORRECTIVE ACTION TAKEN: Legared/Replaced Sout Pile
ABOVE CITY OF DANVILLE POTABLE WATER INTAKE: YES NO
(MUST BE WITHIN 24 HOURS)
FOLLOW-UP WRITTEN REPORT TO WATER PLANT: DATE TIME  (MUST BE WITHIN 48 HOURS)
NOTE: STATE HEALTH DEPARTMENT AND DEPARTMENT OF ENVIRONMENTAL QUALITY TO BE NOTIFIED BY WATER PLANT.
ast Bangh
SIGNATURE
DIVISION DIRECTOR

DEPARTMENT DIRECTOR



# CITY OF DANVILLE, VIRGINIA Utilities Department

279 Park Avenue Danville, VA 24541 Tel (434) 799-6473 Fax (434) 799-6588

#### Division of Water & Wastewater Treatment

March 26, 2024

Department of Environmental Quality Blue Ridge Regional Office – Salem, 901 Russell Drive, Salem, VA 24153

Re: City of Danville – Sewer System Overflow at Chester Drive PS

Dear Ms. Cathy Kibler:

The City of Danville had a sewer system overflow today Tuesday March 26th at the Chester Dr. pumping station that is located in the southwestern portion of the city of Danville, VA. Pumping Station is located between manholes #25000 and #25006. Overflow was called in by a Public Works crew. Estimated overflow was 500 gallons. The leak was reported at 01:00 PM and maintenance staff responded to reset the pumps. Overflow was stopped at 01:30 PM once the pumps pulled the wet well level down. The cause of the overflow was the pumps tripped out and the Missions SCADA system did not send an alarm condition that pumps had tripped out. A sample was collected to be tested by the wastewater treatment facility as typically done under normal overflow situations. Lime was spread over the overflow area to help neutralize the spill. BOD results will be sent out in a follow-up letter once the test has concluded.

This letter is being sent in accordance with our VPDES permit concerning sewer system overflows. Should you have any questions on this matter, please feel free to contact me.

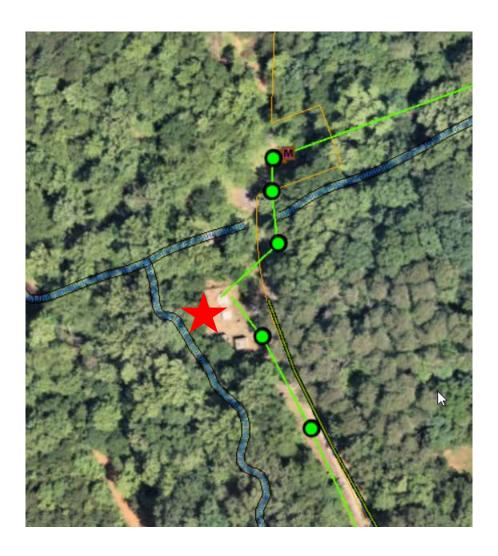
Sincerely,

Alan Johnson
Director of Water & Wastewater Treatment

C: Jason Grey, City of Danville Rick Drazenovich, P.E., City of Danville Jerry Shupe, Inframark Ray Weiland, VDH-ODW



Area of spill (RED Star)



## Stormwater Webpage Data

#	

- # VA-Danville3-Central
- # Stormwater Landing Pages-Free form 1
- # 20230724-20240630

# -----

Page path and screen class	Sessions	Average session duration	Total users	Event count	Views per session	Engagement rate	Views
/887/Ordinances-Programs	201	114.6244004	178	714	1.22	75.1%	245
/606/Stormwater-Pollution	123	91.34258907	102	345	1.05	66.7%	129
/683/Water-Quality-Assessments	120	146.2489938	106	508	1.38	76.7%	166
/610/Resources	93	82.55844672	78	370	1.04	58.1%	97
/886/Municipal-Separate-Storm-Sewer-System	68	248.7416997	50	223	1.22	70.6%	83
/1556/Best-Management-Practices-for-Businesses	31	54.47319058	29	96	1.06	74.2%	33
/608/Illicit-Discharge	24	118.5945872	21	59	1.00	54.2%	24
/609/Stormwater-Pollution-Prevention	24	161.285663	21	61	1.08	62.5%	26
/607/Non-Point-Source-Pollution	16	76.77696894	15	45	1.19	68.8%	19



# DEPARTMENT OF PUBLIC WORKS SAFETY MEETING REPORT

For the week of: 01/29/2024

Meeting Date and Time:  $\frac{\partial/9/\partial4}{\partial}$ 

Instructor/Supervisor Conducting Meeting:			
EMPLOYEES ATTENDING			
PRINT NAME	SIGNATURE		
Zakk Evan)	Zalk Evas		
David Milam	Denort Min		
Knoker Johnson	Tender Johnn		
KEENAW M. LOW	I MIL		
Stephen Balling	Data Balan		
David Hetos	Jest Org		
Grayson ChatIN	MM WONTEN		
Chris Mins	12/1/2		
WALTER PRIOR	Welt free,		
Broce Harris	Barret String		
Jacob Green	June Don		
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$\Omega/Z$			
SUPERVISOR SIGNATURE	DIVISION DIRECTOR SIGNATURE		

### PRINT NAME

### **SIGNATURE**

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### **Employees Not Present**

Anthony Hammocle	



# DEPARTMENT OF PUBLIC WORKS SAFETY MEETING REPORT

For the week of: 01/29/2024

Meeting Date and Time: 2 9 24	
Instructor/Supervisor Conducting Meeting:	Jessica Smith
<b>EMPLOYE</b>	ES ATTENDING
PRINT NAME	SIGNATURE
JUSTICA Smith	Jerma
SUCERVISOR SIGNATURE	DIVISION DIRECTOR SIGNATURE



# DEPARTMENT OF PUBLIC WORKS SAFETY MEETING REPORT

For the week of: 01/29/2024

Instructor Supervisor Conducting Meeting	g: Class Discussion
EMPLO	OYEES ATTENDING
PRINT NAME	SIGNATURE
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FRANK WILLES	Franke line
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Mark Hodes	Mar Wester
Tyrell settle	Thulk south
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UPERVISOR SIGNATURE	DIVISION DIRECTOR SIGNATURE

### STORMWATER POLLUTION PREVENTION

### DEPARTMENT OF PUBLIC WORKS



Meeting Date and Time: 2-1-24 SAM

Instructor/Supervisor Conducting Meeting: Chelsia F. Easley & Butch Salmons

#### **EMPLOYEES ATTENDING**

#### PRINT NAME

#### **SIGNATURE**

Michael Beach	michael Beach
Tirstan Brown	Tristan Brown
Robbie Bryant	Roll ? Bet
David Cleary	Darlo Prancisco.
Chelsi F. Easley	Chellio F. Easlees
Brandon McNear	Brandon M Mear
Serenity Mieczkowski	EARL SE
Lee Rigsby	Roo Klashy
Butch Salmons	25/2
Korwin Stephens	hun telle
Michael White	Milles anda
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Chessot. Easley	
SUPERVISOR SIGNATURE	DIVISION DIRECTOR SIGNATURE



**PRINT NAME** 

### **DEPARTMENT OF PUBLIC WORKS** SAFETY MEETING REPORT

For the week of: 01/29/2024
Meeting Date and Time: Different Dotes And Time
Instructor/Supervisor Conducting Meeting: EUMIONE DUE TO COULD
EMDI OVERS ATTENDING

PRINT NAME	<u>SIGNATURE</u>
Dienne Helstan	Dunne Halstoad
Terri McDonel	Ley MDaniel
Stacey Dow	Stocey Dow
Jacqueline Fitzgerald	gregueline Litzgesolf
Jacqueline Fitzgerald	La Tutrul
(URtis Ferrell	Cysti Forell
devi Goode	Leve Hade
REGINA PALMEN	Marcy Watton
REGINA PALMEN	Kegina tulmer
Dan alaktad	Man
Danne Hattead	M. KB. Aan 2-5-29
SUPERVISOR SIGNATURE	DIVISION DIRECTOR SIGNATURE



# DEPARTMENT OF PUBLIC WORKS SAFETY MEETING REPORT

For the week of: 01/29/2024

Meeting Date and Time: 1-3 h -	22
Instructor/Supervisor Conducting Meeting:	Alex W. Connot
EMPLOYE	ES ATTENDING
PRINT NAME	SIGNATURE
Jacob lantes	Below Sulfer
Jessica Hammock	Hatelin Sounder-
Richard Harsen	0 15
Colten Rose	Combely of
Cory MACKEY	Cary Monty
HOX W Cooneck	Radell toyler
	1
SUPERVISOR SIGNATURE	DIVISION DIRECTOR SIGNATURE



# DEPARTMENT OF PUBLIC WORKS SAFETY MEETING REPORT

For the week of: 01/29/2024

Meeting Date and Time: 7:30 RM		
Instructor/Supervisor Conducting Meeting:	Nickael W. Kndrid	
EMPLOYEES ATTENDING		
PRINT NAME	<b>SIGNATURE</b>	
Lloyd Isby Steve FANOW Ray E WILSON MARK WHIS DENNY SNOW SAUNDERS WILSON	Hay E West Mark With Dems Front Scieladen Wilson	
Michaeld de dist	M/4R/An 2-2-	



## DEPARTMENT OF PUBLIC WORKS SAFETY MEETING REPORT

For the week of: 01/29/2024

Meeting Date and Time: 1-29-2024	
Instructor/Supervisor Conducting Meeting:	Bray Dunevant
EMPLOY	EES ATTENDING
PRINT NAME	<u>SIGNATURE</u>
Kathy Adelman	Kathy adelman
Karen Black	Faren Black
Chris Franks	Ch. Fand
Micah Eanes	Minu Ear
Austin Bowman	aut Seen
Mike Huggins	Mis Hors
Chris Meadows	Main mahlin
David Milam	adono
Lee Shelton	hum
Roderick Gwynn	11/19-
	7-0-8
SUPERVISOR SIGNATURE	DIVISION DIRECTOR SIGNATURE



## DEPARTMENT OF PUBLIC WORKS SAFETY MEETING REPORT

For the week of: 01/29/2024

Meeting Date and Time: 0/- 29- 2024 10:00 AM

Instructor/Supervisor Conducting Meeting: Tyler High		
EMPLOYEES ATTENDING		
PRINT NAME	SIGNATURE	
Tyler High	- 2 Holy fly fly	
SUPERVISOR SIGNATURE	M. K. B. 1-30-29 DIVISION DIRECTOR SIGNATURE	



**PRINT NAME** 

## DEPARTMENT OF PUBLIC WORKS SAFETY MEETING REPORT

	For the week of: 01/29/2024	
Meeting Date	and Time: 1-29-2024	
Instructor/Sup	pervisor Conducting Meeting: Anthon (ETNE	

#### **EMPLOYEES ATTENDING**

Anthony (FERE	and
·	
SUPERVISOR SIGNATURE	DIVISION DIRECTOR SIGNATURE

**Employees Trained: 1** 

**SIGNATURE** 



# DEPARTMENT OF PUBLIC WORKS SAFETY MEETING REPORT

For the week of: 01/29/2024

Meeting Date and Time: 1/30/24 7	Au
Instructor/Supervisor Conducting Meeting:	<i>i</i>
EMPLOYEES	S ATTENDING
PRINT NAME	<u>SIGNATURE</u>
Kyle PROTH	XOLOO PRUFIL
1 J-shage,	
Jana Garage	1 2 1
Danier DiazdeLeon	Andrick for
Trave's Hubbard	Lozeron Juliara
Vashun strader	apple stars
Harley zownen	JERTUS BOUNDER
Doughs wilson	Taylor Widen
Commence of the Commence of th	

Employees Trained: 7

DIVISION DIRECTOR SIGNATURE

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### **SIGNATURE**

### **Employees Not Present**

Logan Jennings	
3	



# DEPARTMENT OF PUBLIC WORKS SAFETY MEETING REPORT

For the week of: 01/29/2024

<b>EMPLOYEES</b>	ATTENDING
PRINT NAME	SIGNATURE

It is vital to manage water properly on site to protect our environment. If watercourses are polluted, or unacceptable wastes are disposed of to a sewer system, you or the company may end up in court. Industries using water from a river downstream of site may be affected by reduced water quality and sue if this causes damage. The site does not need to be next to a river to cause a problem. Any pollutants getting into a surface water drain or groundwater can end up in a river even if it is miles away. These pollutants can be traced back to source. Spillages can be easily noticed. A gallon of oil can completely cover a lake the size of two football pitches.

#### Why Protect Storm Water?

Storm water flows to storm inlets which directly discharge untreated water to creeks and rivers. Storm water run-off picks up pollutants as it flows, therefore it is a main pollution source from land drainage. Pollutants include anything that is not storm water — petroleum products, chemicals, paint/wash, sediment, concrete dust/washout, excessive grass clippings, etc. Increased pollutants in storm water can equate to:

- Less oxygen for aquatic life (fish and plants).
- · Negative effects on terrestrial wildlife which depend on aquatic systems for survival.
- · Increased flooding.
- Impaired recreational activities like hunting, fishing, swimming and boating.

#### SITE DRAINAGE

There are generally two main types of drainage on site:

Surface water drains are designed to carry uncontaminated rainwater directly to a stream, river or soakaway. NOTHING should be allowed to enter surface water drains, except rainwater. Materials and waste should not be stored near drains. Even if described as bio-degradable, detergents are not suitable for discharge to surface water drains. Use of detergents should be carried out in designated areas draining to foul sewers.

Foul water drains are designed to carry foul water directly to a sewage works for treatment before being discharged into a watercourse.

It is an offence to cause or knowingly permit any poisonous, noxious or polluting matter or any solid waste matter (which includes cement, silt, concrete, oil, petroleum spirit, sewage or other polluting matter) to enter any controlled waters unless a consent to discharge is authorized by the relevant agency. Road drains and surface water gullies generally discharge into controlled waters and should be treated as such. DO NOT wash tools out in watercourses.

#### REFUELLING

The risk of fuel spillage is greatest during refueling. Therefore, no refueling should take place in, over, or adjacent to watercourses. Refuel all machines (cars, trucks, mowers, weed-eaters, etc.) in a designated area at least 30 feet away from any watercourse.

#### SILT

The most common form of water pollution from construction is suspended sediments-more commonly known as silt. Silt also carries other contaminants e.g., oil, and chemicals. Silt can be removed by:

- Settling out in a settlement tank.
- Allowing it to infiltrate through a large grassy area (check with the landowner/environmental agency).
- Chemical treatment with flocculants/sedimentation.
- Pumping to a foul sewer (permission of the sewage undertaker is required)
- Pump into a tanker and dispose off site.

#### **Protecting Storm Water**

Storm water protection can be accomplished with proper waste disposal, safe material storage, and quick spill response. Best Management Practices can reduce the number of pollutants that reach waterways:

- Obtain the proper stormwater permits and develop Storm Water Pollution Prevention Plans
- (SWPPPs) if a construction project is greater than or equal to an acre.
- If a liquid is not rainfall, snow or ice melt, do not put it in a storm drain.
- Clean all yard equipment and concrete tools away from storm drains.
- Protect storm drains from dewatering sediment.
- Rinse latex paint brushes and mop buckets in sanitary drains (not storm).
- Store liquids away from drains, inside, under cover, and on spill pallets.
- Have stabilized construction site entrances and remove tracked roadway sediment before rain and by the end of the day.
- Have oil dry and drain protection pads/booms nearby to stop spills from reaching drains.



## DEPARTMENT OF PUBLIC WORKS SAFETY MEETING REPORT

For the week of: 01/29/2024

Meeting Date and Time: 1-30-24 7:00 A.M.

Instructor/Supervisor Conducting Meeting:	Steven L. Flippen
<u>EMPLOYEES</u>	S ATTENDING
PRINT NAME	SIGNATURE
ISAC CONNEY	Looc conner
JAMES ALLEN	Jus alls
Som Hilton	Sadista
David Barbour	Dilli
Mott Mhchen	MITTER
Darrell Tickle	Brulen Jichl
	2086 0
MichAElW. SCARCE SR.	Michelle Lane Son
RJ Tanksiew	tot laul
	and the state of t
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SUPERVISOR SICNATURE	DIVISION DIRECTOR SIGNATURE
	DIVIDION DIRECTOR BIOINTI ORE;

### PRINT NAME

### **SIGNATURE**

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### **Employees Not Present**

Dames Day	
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# DEPARTMENT OF PUBLIC WORKS SAFETY MEETING REPORT

For the week of: 01/29/2024

Meeting Date and Time:							
Instructor/Supervisor Conducting Meeting:	See Farmer 1-29-24						
EMPLOYEES ATTENDING							
PRINT NAME	SIGNATURE						
Terrence Glymph	7. Bermpl						
Christian Mornis	Cast in						
Stores James	Shut						
Im fleedyn	Thomas Hoosir						
trantle Roberquer							
DAYID M. NWEE	Radflillgoo,						
Mike Monnell	Mod Ol Ma						
RICHARD OSOCIOSKI	Bell Och						
MARY MARTIN	May Madis						
Jemme Day	Junto IV						
Jerrace Marin	Turing Matra						
Glenfid Robinson of	Makes for						
Calin & Broky Sk	Calina By						
HARRY HAMS	Henr Calm						
Dennis Duxfor)	Delia Sunta						
Patrick telher	City the // 1						
Joe Farmes							
CHERVICOR CICMATURE	DIVISION DEPCTOR SIGNATURE						

### **PRINT NAME**

### **SIGNATURE**

Jessica Thomas	Jesseca Thomas			
Shann Regues	Shum Rexix			
Ken Smith	A _ A			
Robert WRIGHTSELL	Robert Wrightall			
Vanissa Warren	Vanura Stavien			
Jamie Davis	samie Dan			
Brian Conner	Piz			
Joe Farmer	Spor of			
Employaes	Nat Present			
Employees Not Present				



SUPERVISOR SIGNATURE

# DEPARTMENT OF PUBLIC WORKS SAFETY MEETING REPORT

For the week of: 01/29/2024

Meeting Date and Time: 129-24	7:00 AM
Meeting Date and Time: 129-24  Instructor/Supervisor Conducting Meeting:	Soe Farmes
EMPLOYEES	S ATTENDING
PRINT NAME	SIGNATURE
Donyell Holliness	Longell Hellins
William Joyan	
La Limal	

**Employees Trained: 2** 

DIVISION DIRECTOR SIGNATURE



# DEPARTMENT OF PUBLIC WORKS SAFETY MEETING REPORT

For the week of: 01/29/2024

Meeting Date and Time: \-29-24				
Instructor/Supervisor Conducting Meeting:	Denise Wyoth			
	S ATTENDING			
PRINT NAME	SIGNATURE			
Nicole Cundiff	There Cunstl			
Cary Pruitt	OR O			
Anthony Boyd	( Saftwork 30)			
Kacee Patterson	nacca Particeso			
April Shay	Arrif A Shar			
Donnie Herndon	Donnie Herndon			
Denise Wyatt	Derive Wint			
Beverly Harville	Beurly Harville			
Donna Martin	Donna Martin			
Erik Chambers	Ent kee			
Brad Sinclair	12/2/2			
Clara McNeill	Clara Maries			
Many 1. 1.				
SUPERVISOR SIGNATURE	DIVISION DIRECTOR SIGNATURE			



## DEPARTMENT OF PUBLIC WORKS SAFETY MEETING REPORT

For the week of: 02/26/2024

Meeting Date and Time:	2	128/24	7:00 am
	-	<u> </u>	

Instructor/Supervisor Conducting Meeting: Joshca Canaly

#### **EMPLOYEES ATTENDING**

#### **PRINT NAME**

#### **SIGNATURE**

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DIVISION DIRECTOR SIGNATURE

#### **ACTIVITY ROSTER-SPILL PREVENTION AND CONTROL**

Generated By: DAVID MIECZKOWSKI Roster View: Completion information

Created on: Tuesday, September 17, 2024 11:44:48 AM EDT

Activity Type: Course

Code: ehs\_hsf\_d44\_sh\_enus-1054000000

Location: Instructor:

Vendor:

Displaying 25 of 25 Records

Name	Status	Status Date	Score	Pass/Fail	Completed
MADDUX BOWMAN	Attended	1/30/2024 2:35:09 PM EST	100		Yes
ZACHARY CHANDLER	Attended	4/18/2024 11:00:16 AM EDT	100		Yes
SHAWN COLE	Attended	3/19/2024 3:39:30 PM EDT	100		Yes
DEXTER FEAGIN	Attended	9/11/2024 10:42:25 AM EDT	100		Yes
TRAVE'N HUBBARD	Attended	1/18/2024 10:20:27 AM EST	100		Yes
NATHAN JACOBSON	Attended	12/6/2023 3:05:18 PM EST	100		Yes
LOGAN JENNINGS	Attended	1/25/2024 8:16:23 AM EST	100		Yes
TUCKER JOHNSON	Attended	1/24/2024 12:57:13 PM EST	100		Yes
WILLIAM JOYCE	Attended	11/29/2023 9:13:21 AM EST	100		Yes
MICHAEL LAWSON	Attended	6/26/2024 11:33:31 AM EDT	100		Yes
KOLE LEFTWICH	Attended	7/10/2024 3:19:28 PM EDT	100		Yes
MICHAEL LOVELACE	Attended	4/17/2024 3:07:21 PM EDT	100		Yes
CHRIS LOWE	Attended	2/23/2024 10:08:49 AM EST	100		Yes
KENDALL MCIVOR	Attended	8/14/2024 3:09:06 PM EDT	100		Yes
KEENAN MCLEAN	Attended	2/14/2024 11:58:57 AM EST	100		Yes
BRANDON MCNEAR	Attended	12/12/2023 3:37:41 PM EST	100		Yes
DEMETRIUS PENN	Attended	6/5/2024 1:37:12 PM EDT	100		Yes
ANDREW ROSS	Attended	9/11/2024 1:21:00 PM EDT	100		Yes

1 of 2 9/17/2024, 11:45 AM

CHARLES SAUNDERS	Attended	2/14/2024 3:10:44 PM EST	100	Yes
TYRELL SETTLE	Attended	2/28/2024 11:33:19 AM EST	100	Yes
OSJAY SWIFT	Attended	5/22/2024 1:34:08 PM EDT	100	Yes
JOHN TATE	Attended	2/28/2024 11:35:26 AM EST	100	Yes
DARRELL TICKLE	Attended	1/24/2024 3:01:29 PM EST	100	Yes
TORRANCE WALDEN	Attended	9/6/2024 8:35:22 AM EDT	100	Yes
MARK WALKER	Attended	3/13/2024 3:48:37 PM EDT	100	Yes

Total Number of Employees Trained: 25

2 of 2