

CITY OF DANVILLE, VIRGINIA



MS4 Permit ANNUAL REPORT Revision #1

VSMP GENERAL PERMIT REGISTRATION NUMBER
VAR040018

REPORTING PERIOD JULY 1, 2018 – JUNE 30, 2019

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.

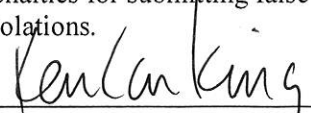
Duly Authorized Representatives

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

9/27/19
 Date

VAR040018 City of Danville
 Permit Number MS4 Name

MS4 Annual Report [Revision #1]

(Revised text shown in blue for clarification)

I.D.2.a

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

I.D.2.b

- **Annual Report Year:** July 1, 2018 – June 30, 2019

I.D.2.e

Evaluation of MS4 program implementation: It appears that the City of Danville is generally in compliance with applicable permit conditions. The City has implemented BMPs for each of the Six Minimum Measures and will continue to review existing BMPs and policies. This reporting period posed a challenge for each MCM's BMP to be implemented due to two devastating floods (Tropical Storms Florence and Michael). These storms resulted in major damage to public and private infrastructure, and the staff responsible for the MS4 program implementation had a significant decrease in time to meet every measurable goal of the program. 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 than in years past, with more participating volunteers.
- 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 City has identified 1,341 total stormwater outfalls. At 50 screenings per year, it will take 27 years to cycle through all outfalls. The City will be re-assessing its current definition of "stormwater outfall" to reduce the number of total outfalls and eliminate redundant/unnecessary locations. This will increase the screening frequency of legitimate outfalls.
- 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 most BMPs listed in the Program Plan and met most associated goals. The City will be working on implementing an enforcement program that meets the frequency requirements of Parts I.E.5.b and I.E.5.c of the MS4 General Permit.
- MCM#6 (Pollution Prevention/Good Housekeeping for Municipal Operations): The City of Danville has implemented most BMPs listed in the Program Plan and met most associated goals. Not every required City department received the required training, but this will be implemented in the next reporting period.

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. As of the July 2015 – June 2016 reporting year, the City of Danville has identified and maintained 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 practices and stormwater management.

- **“Make Danville Shine”**: The City of Danville has adopted the campaign “Make Danville Shine” during the month of May. On May 4, 2019, the seventh annual Make Danville Shine Expo was held. Over thirty home care professionals presented at the Community Market. Public Works continues to maintain a booth at the Expo where approximately 2,000 free yard waste bags were distributed to the public. Information on stormwater management was included with the distribution. Additional information is available at danvilleva.gov/makedanvilleshine
- **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. More information is available at danville-va.gov/606/Stormwater-Pollution

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 approximately 3 weeks of September 2018, the City of Danville posted information regarding stormwater pollution prevention on the Danville employee homepage.
- **Public Works Newsletter**: Articles specific to stormwater pollution prevention are periodically published in the Danville Public Works newsletter. A Public Works Newsletter was issued to all employees in September 2018 for this reporting period.
- **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. More information is available at 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 has been promoted on social media.

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 maintain separate 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 pet waste and management tips as well as the City Ordinance on non-stormwater discharges. More information is available at danville-va.gov/609/Stormwater-Pollution-Prevention
- **Pet Waste Stations:** Waste stations and signage have been installed on high pedestrian traffic areas such as the Riverwalk Trail and high-traffic walking areas to encourage proper disposal of pet waste.

I.E.2.f(1)

- The City of Danville Public Works Engineering Department investigated approximately 205 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.

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	Trail Length (miles)
3/16/19	RT	Union Church	33	Not reported
3/29/19	RT Sec. G & F	Averett Environmental Club	17	1.5
3/29/19	RT at Anglers Park	Individual	1	1.0
3/30/19	RT Sec. C & Sandy Creek Park	Riverview Rotary	15	1.0
5/9/19	RT Sec. E	Individual	3	0.5
6/2/19	RT Sec. I & H	West Main Baptist Church	4	2.0
6/4/19	RT at Newton's Landing	Rotary	5	0.5
6/19/19	RT at Dan Daniels Park to Crossing at the Dan & Anglers Park	First Presbyterian Church	22	0.5
6/25/19	RT at Science Center & Crossing at the Dan	Library Scouts	14	4.0
7/27/19	RT at Dan Daniels Park	Americorps	17	1.0
*RT=Riverwalk Trail			Total:	131
				12.0

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. The annual Make Danville Shine Expo, held on May 4th, 2019 was a great initiative that not only encourages residents and businesses to clean and fix up their properties, but brochures and flyers are handed out providing information on proper disposal of construction waste, yard waste, household waste, etc. [Over thirty home care professionals presented at the Expo. Public Works continues to maintain a booth at the Expo where approximately 2,000 free yard waste bags were distributed to the public, with stormwater management brochures included.](#) During this month, fees and waste amount restrictions are removed or partially removed, thus informing and incentivizing property owners to properly dispose of waste.

- **Yard/Household 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 is picked up from residents on a weekly basis. 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 2018 – 2019 reporting period, over 80,000 bags were distributed and approximately 12,000 tons of yard waste picked up and delivered to the Public Works compost site. By having a regular yard waste pickup schedule, free yard waste bags, and cheap tire pickup, residents and businesses are more likely to properly dispose 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.

I.E.3.e(1)

The MS4 map and information table are periodically updated to reflect any changes within the MS4 serving area. [No revisions were made to the MS4 map and information table during this reporting period.](#)

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.](#)

I.E.3.e(3)

Suspected Illicit Discharges:

There were six documented illicit discharge investigations during the reporting period and eight reported sanitary sewer overflows. 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, 2018 – June 30, 2019

SR#	Date	Address	Details	Resolution	Follow-up activities	Date Closed
153914	8/14/18	119 Raleigh Ct.	Grass clippings in the street clogging up the storm drain	A site visit was completed on 8/15/18 with no obstruction observed.	N/A – no illicit discharge found.	11/6/18
154566	8/24/18	100 Milford Pl.	One of the residents of this court reported that a vehicle leaked 8 quarts of motor oil onto the street and curbing and went into the storm drain The resident said that several animals walked through the spill and some have even licked the street.	A site visit was completed on 8/28/18. There appeared to be a vehicle leaking oil around the spill site; however, the wet spot did not appear to be oil. It looked more like water. Needs to be looked at again at a later date. A second site visit was completed on 9/12/18 and it was determined to be a water line leak. The issue was referred to the Water & Gas Dept.	N/A – no illicit discharge; water line leak.	9/12/18
165356	2/22/19	154 James Rd.	Resident at 165 James Rd. reported a thick, red old like film flowing down the creek behind 154 James Rd. Stated it could be diesel fuel .	A site visit was completed on 2/22/19 at 9:30am. Red substance appeared to be diesel fuel leaking from a tank at 154 James Rd. Hazmat was notified and on site at approximately 10:30am. Hydrology of the area blocked the substance from free flowing downstream.	VDEM has contacted the owner regarding remediation of the spill.	2/22/19
169685	5/21/19	621 Westview Dr.	A neighbor reported that the resident of 621 Westview Dr. dumped motor oil in his back yard.	An illicit discharge letter was sent to the resident of 621 Westview Dr. that the alleged discharge was prohibited and the oil and containers shall be properly disposed of immediately.	Letter was sent to owner that motor oil discharges are illegal and a violation of the code.	5/22/19
169889	5/22/19	1023 Lockett Dr.	Neighbor reported a sewer overflow behind 1023 Lockett Dr.	Site was visited soon after the call in. There was a backup at manhole #23015 along the sanitary interceptor line. Sewage only stayed in the vicinity of the manhole and did not contaminate any waterway. The line was flushed to clear grease and rags. Lime was applied to the contaminated soil at the site.	Sanitary sewer was flushed & overflow site was cleaned.	9/9/19
170689	6/5/19	133 Melbourne Cir.	Neighbor at 139 Melbourne Cir. reported their neighbor at 133 Melbourne Cir. for draining some of their above ground swimming pool and the runoff draining onto her property and around her basement.	Called resident at 139 Melbourne; she claims children were playing in pool and splashing out water to create a water slide in the yard. This was a one-time occurrence. City sent a letter to 133 Melbourne Cir. stating that it is prohibited to discharge chlorinated pool water onto the ground or in a waterway or storm drain.	Letter was sent to pool owner that chlorinated discharges are illegal and a violation of the code.	6/5/19

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

All land disturbing projects that occurred during the reporting period from July 1, 2018 – June 30, 2019 have been conducted in accordance with the current Virginia Erosion and Sediment Control Handbook and the Virginia Stormwater Management Handbook.

I.E.4.d(2)

Number of Inspections:

A total of 110 inspections were completed for land disturbing activities during this reporting cycle.

I.E.4.d(3)

Enforcement Actions Taken:

There were four total notices of corrective action taken during the reporting period. All notices were delivered by written report to the responsible party. All have been resolved.

There were no written Notices to Comply issued during the reporting period.

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

There were four inspections performed on privately owned stormwater management facilities during this reporting period.

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

There were no enforcement actions initiated during this reporting period.

I.E.5.i(2)

There were no inspections conducted on stormwater management facilities owned/operated by the City of Danville.

I.E.5.i(3)

There were no significant maintenance activities performed on stormwater management facilities owned/operated by the City of Danville.

I.E.5.i(4)

Four new stormwater management facilities were brought online during this reporting period and submitted to and accepted on the DEQ BMP Data Upload System. See summary below:

Date Closed	Facility Name	BMP Type	Acres Treated	VAHU6	Lat	Long
10/11/18	Roman Eagle Nursing Home	Dry Extended Detention Ponds	2.6	RD38	36.6222	-79.3816
11/21/18	Beacon Credit Union	Dry Detention Ponds & Hydrodynamic Structures	0.7	RD39	36.6094	-79.4062
4/19/19	Family Vet	Bioretention	0.6	RD39	36.5997	-79.4118
4/19/19	Family Vet	Bioretention	1.2	RD39	36.6000	-79.4118

I.E.5.i(5)

The City of Danville is working to confirm that all BMPs brought online during this reporting period are submitted electronically to DEQ on October 1, 2019.

I.E.6.g(1)

Daily & Standard Operational Procedures:

On December 11, 2014, a Standard Operating and Inspections Procedures Manual was made available to City employees. This document provides general guidelines and standard operating procedures for stormwater management facilities. [This Manual has not been modified and no additional procedures have been developed during this reporting period.](#)

I.E.6.g(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.g(4)

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

The following locations have Nutrient Management Plans:

Location	Lat/Long	Acres	Ex. Nutrient Management Plan
Dan Daniel Park	36.57662 / -79.37166	13.97*	Yes
Ballou Park	36.57276 / -79.42143	12.15*	Yes
Carrington Pavilion	36.58535 / -79.38363	3.36*	Yes
Anglers Park	36.56045 / -79.35901	11.12	No (Fertilizer not applied)

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

There were no changes to existing Nutrient Management Plans during this reporting period.

I.E.6.g(5)

Summary Report on Training:

The following is a summary of the training events to meet the requirements of Part I.E.6 of the MS4 General Permit. Training reports are attached. [The objectives of both trainings were to describe common stormwater pollutants, identify categories covered under the NPDES, and discuss methods of preventing stormwater pollution.](#)

Date	Employees	Training Objective
11/15/18	27	Water & Gas Dept. Stormwater Pollution Prevention Training
11/7/18- 6/28/19	70	Public Works Stormwater Pollution Prevention Training (Individual trainings)

Public Works Pollution Prevention Training

First Name	Last Name	Course Name	Status	Completion Date
CLAYTON	FERGUSON	Storm Water Pollution Prevention	Completed	11/7/2018 13:09
JOSH	LUNCEFORD	Storm Water Pollution Prevention	Completed	7/11/2018 17:46
ANTHONY	JACOBS	Storm Water Pollution Prevention	Completed	7/11/2018 17:26
TYRONE	STAMPS	Storm Water Pollution Prevention	Completed	8/2/2018 20:24
DYLAN	IRBY	Storm Water Pollution Prevention	Completed	8/7/2018 18:41
CLIFTON	JOHNS	Storm Water Pollution Prevention	Completed	8/8/2018 11:28
DARIUS	BROOKS	Storm Water Pollution Prevention	Completed	8/8/2018 14:02
JOSHUA	JARRELL	Storm Water Pollution Prevention	Completed	8/8/2018 13:21
SCOTT	MILLER	Storm Water Pollution Prevention	Completed	8/16/2018 17:15
ROBERT	PULLEY	Storm Water Pollution Prevention	Completed	8/14/2018 18:57
MICHAEL	FARTHING	Storm Water Pollution Prevention	Completed	8/21/2018 17:47
KEITH	STRADER	Storm Water Pollution Prevention	Completed	8/29/2018 15:25
ADRIAN	POTEAT	Storm Water Pollution Prevention	Completed	9/6/2018 14:20
DILYN	JONES	Storm Water Pollution Prevention	Completed	9/18/2018 14:14
DOMETRIOUS	CLARK	Storm Water Pollution Prevention	Completed	9/20/2018 17:26
MARK	PANKOWSKI	Storm Water Pollution Prevention	Completed	9/19/2018 12:58
MARVIN	BAILEY	Storm Water Pollution Prevention	Completed	9/19/2018 17:19
SHAWN	BENNETT	Storm Water Pollution Prevention	Completed	9/20/2018 19:23
CALEB	ALVAREZ	Storm Water Pollution Prevention	Completed	9/25/2018 19:02
ALVIN	KEEN	Storm Water Pollution Prevention	Completed	9/26/2018 18:19
NICHOLAS	STARIA	Storm Water Pollution Prevention	Completed	10/4/2018 15:58
MICAH	EANES	Storm Water Pollution Prevention	Completed	2/5/2019 1:20
HUNTER	CORNELL	Storm Water Pollution Prevention	Completed	10/10/2018 2:51
SYLVESTER	TOWNES	Storm Water Pollution Prevention	Completed	10/10/2018 15:36
JOSHUA	BRIMMER	Storm Water Pollution Prevention	Completed	10/24/2018 14:56
RAYMOND	WILSON	Storm Water Pollution Prevention	Completed	11/1/2018 12:13
THERESA	EDWARDS	Storm Water Pollution Prevention	Completed	10/30/2018 16:06
RICHARD	LOOMIS	Storm Water Pollution Prevention	Completed	11/6/2018 19:48
MATTHEW	FLINCHUM	Storm Water Pollution Prevention	Completed	11/14/2018 13:06
TERRY	MARSHALL	Storm Water Pollution Prevention	Completed	11/21/2018 21:12
HASAN	WALTERS	Storm Water Pollution Prevention	Completed	11/27/2018 19:57
LUTHER	STALLINGS	Storm Water Pollution Prevention	Completed	11/27/2018 20:52
WILLIE	JOHNSON	Storm Water Pollution Prevention	Completed	11/27/2018 19:48
FRED	STEWART	Storm Water Pollution Prevention	Completed	12/17/2018 15:15
TIMOTHY	BROWNING	Storm Water Pollution Prevention	Completed	12/14/2018 21:02
CALEB	THOMPSON	Storm Water Pollution Prevention	Completed	1/14/2019 18:23
PATRICK	POOLE	Storm Water Pollution Prevention	Completed	1/14/2019 17:00
SCOTT	TURNER	Storm Water Pollution Prevention	Completed	1/24/2019 17:00
JOSHUA	COX	Storm Water Pollution Prevention	Completed	1/17/2019 20:14
JOSEPH	STAATS	Storm Water Pollution Prevention	Completed	1/18/2019 19:01
JOB	VILLANUEVA	Storm Water Pollution Prevention	Completed	2/1/2019 14:17
JOHN	YOUNG	Storm Water Pollution Prevention	Completed	1/30/2019 19:15
DWYANE	LEA	Storm Water Pollution Prevention	Completed	2/5/2019 19:47
ERIC	HANKINS	Storm Water Pollution Prevention	Completed	2/4/2019 16:16
ALLEN	FORD	Storm Water Pollution Prevention	Completed	2/4/2019 16:20
ANDRE	HAIRSTON	Storm Water Pollution Prevention	Completed	2/12/2019 20:35

DENNIS	BUXTON	Storm Water Pollution Prevention	Completed	2/20/2019 19:13
KENNETH	SAGE	Storm Water Pollution Prevention	Completed	2/22/2019 15:24
TRAVIS	SMITH	Storm Water Pollution Prevention	Completed	3/5/2019 19:05
ASHTON	HEWITT	Storm Water Pollution Prevention	Completed	4/18/2019 17:13
JOSEPH	HILL	Storm Water Pollution Prevention	Completed	3/19/2019 13:28
LAMAR	CLARK	Storm Water Pollution Prevention	Completed	3/18/2019 18:39
QUINTEZ	MASON	Storm Water Pollution Prevention	Completed	3/19/2019 12:24
CHRISTOPHER	MATHERLY	Storm Water Pollution Prevention	Completed	3/26/2019 17:28
ARTHUR	LINDER	Storm Water Pollution Prevention	Completed	3/26/2019 18:44
THOMAS	LEWIS	Storm Water Pollution Prevention	Completed	3/28/2019 20:13
PATRICK	MOTLEY	Storm Water Pollution Prevention	Completed	3/29/2019 17:54
PATRICK	WILSON	Storm Water Pollution Prevention	Completed	3/29/2019 16:27
BRIAN	THOMASSON	Storm Water Pollution Prevention	Completed	4/12/2019 13:55
JASON	HARDEN	Storm Water Pollution Prevention	Completed	4/12/2019 18:21
BRANDON	KEATTS	Storm Water Pollution Prevention	Completed	4/15/2019 15:35
MATTHEW	HARRISON	Storm Water Pollution Prevention	Completed	4/19/2019 17:26
MARK	WILLIS	Storm Water Pollution Prevention	Completed	5/8/2019 11:40
HARRY	ADAMS	Storm Water Pollution Prevention	Completed	5/15/2019 17:29
BESSIE	DAVIS	Storm Water Pollution Prevention	Completed	5/21/2019 17:40
TIMMY	DAWSON	Storm Water Pollution Prevention	Completed	5/17/2019 13:54
PEYTON	HOENIG	Storm Water Pollution Prevention	Completed	5/16/2019 18:19
KEVIN	SMITH	Storm Water Pollution Prevention	Completed	5/16/2019 18:28
MICHAEL	DENNEY	Storm Water Pollution Prevention	Completed	6/3/2019 19:30
CAMERON	LAWSON	Storm Water Pollution Prevention	Completed	6/28/2019 18:38

WATER GAS DIVISION SAFETY MEETING ATTENDANCE SHEET
 DATE:--11/15/18 TOPIC:--Working in Cold Weather/SWPPP

NAME			NAME	
Adleman, Kathy			Rudder, Steve	X
			Saunders, Gary	X
Barksdale, David	X		Scearce, Pete	X
Basham, Zac			Scearce, Wesley	X
Boatwright, Averette	X			
Bolling, Stephen	X			
			Sharp, Jonathan	X
			Smith, Belinda	X
Conner, Ray	X			
Craig, Dustin	X			
Crowder, Paul				
			Thompson, Patrick	
Dickerson, Angelo			Thornton, Joseph	X
			Thornberry, Ryan	
Hernandez, Jesus	X			
Holley, Jason	X		Valencia, Walter	
Jarrett, Scott	X		Walthall, Matthew	X
			White, Chris	
Kelly, John			Wilson, Laura	
Kinnet, Kelly	X		Wilson, Steve	
Kirks, Gary			Witherspoon, Demond	X
			Support Services	
Love, Tim	X		Custer, Betty	
Lovelace, Kenny	X		Hearp, Tim	
			Laws, Kieth	
Manzanares, Carlos	X		Wray, Anthony	
Meadows, Becky	X			
Mills, Tracy	X		Brady, Jennifer	
Moore, James	X		Minor, Bonnie	
Murray, Ramisha	X		Powell, Clara	
Murphy, Ronta	X			
			Shelton, Martin	
			Kinker, Scott RK & K	
Oliver, Danny	X			