



STATE OF WEST VIRGINIA DEPARTMENT OF
ENVIRONMENTAL PROTECTION DIVISION OF
WATER AND WASTE MANAGEMENT

MS4 ANNUAL REPORT FORM

For Stormwater Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)

Please see instructions before completing this form. If you need more space than allowed, please attach a document.

Abbreviations

BMP = Best Management Practice

IDDE = Illicit Discharge Detection and Elimination

MCM = Minimum Control Measure

SWMP = Storm Water Management Program

TMDL = Total Maximum Daily Load

WV = West Virginia

I. Small MS4 Operator Information

1. Annual report reporting period: June 2024 - May 2025

2. Name of MS4: City of Westover

3. Registration number: WVR030022

4. Primary contact: Jason Stinespring

5. Title: Director of Public Works

6. Mailing address: 500 Dupont Rd

7. City: Westover

8. Zip code: 26501

9. County: Monongalia

10. Telephone number: 304-296-6860

11. Email: jstinespring@westoverwv.gov

II. Impaired Waters Information

12. Does the MS4 discharge into impaired water bodies?

Yes



No



13. Please provide a description of specific BMPs that were implemented to reduce pollutants of concern in impaired receiving waters and waters in which a TMDL has been developed. (WV MS4 2014 General Permit-p. 46, #12)

Manganese, pH, and Aluminum: These impairments are the result of abandoned mine drainage and other regulated point source discharges and as such have no relation to this program.

Fecal Coliform: Public education via signs, pet waste management, and hotline use.

CNA-Biological: The City conducts testing to determine the impairments. The City also has a Stormwater Management and Surface Water Discharge Control ordinance that incorporates plan review and erosion and sediment control measures for new developments.

Iron Impairments: The City has a Stormwater Management and Surface Water Discharge Control ordinance that incorporates plan review and erosion and sediment control measures for new developments.

14. Has a TMDL been developed since your plan was approved?

Yes



No



III. Fiscal Reporting

15. Include or attach a fiscal analysis of capital and operating expenditures to implement the MCMs. The fiscal analysis shall include only those expenditures by the locality seeking coverage under the WV MS4 2014 General Permit and not those for MCMs implemented by other entities. (WV MS4 2014 General Permit, p. 46, #13)

16. Please provide total capital expenditures for this reporting period.

\$ 0

17. Please provide total operating expenditures for this reporting period.

\$

IV. Coordination Efforts and Organization

18. Please provide a description of the coordination efforts with other MS4s, county governments, transportation agencies, colleges, universities, correctional facilities, prisons, and any other entities regarding the implementation of the MCMs, including the status of any memoranda of understanding or other agreements executed between the permittee(s) and any other entity. (WV MS4 2014 General Permit, p. 46, #9)

The City is seeking to coordinate with the City of Morgantown and the Morgantown Utility Board in an effort to take part in joint training.

Westover has successfully adopted an ordinance consisting of measures for Illicit Discharge, Construction Stormwater, and Permanent Stormwater Management.

19. Please provide name and contact information for individual with overall program management and implementation responsibility, and if different, name and contact information of individuals responsible for each minimum control measure. Please attach a table of organization.

Jason Stinespring
500 Dupont Road
Westover, WV 26501
304-296-6860
jstinespring@westoverwv.gov

V. Changes to SWMP

20. Did any of your activities, BMPs, or measurable goals as outlined in your SWMP change during the reporting period?	Yes ☐	No ☒
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21. Do you anticipate any planned activities, BMPs, or goals as outlined in your SWMP to change in the upcoming reporting period?	Yes ☐	No ☒
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22. If anything has changed, please indicate the MCM and performance measure and provide a brief description below, and attach detailed documentation of the changes, schedule of implementation, measurable goals, and overall effect on your program. (WV MS4 2014 General Permit, p. 24, #6 and #7)

N/A

23. Is additional documentation attached?	Yes ☒	No ☐
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VI. MCM 1: Public Education and Outreach (WV MS4 2014 General Permit,)

24. Did you complete all the proposed activities and performance measures for this MCM for this reporting period?	Yes ☒	No ☐
25. Contact: Jason Stinespring	26. Phone: 304-296-6860	

Performance Measure 1a: Program implementation

27. Were the proposed activities for developing a public education and outreach program implemented?	Yes ☒	Partially ☐	No ☐
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28. List and briefly describe each of the public education and outreach program development activities undertaken during this reporting period. (WV MS4 2014 General Permit, p. 46, #1)

- 1 - Maintain and update storm water section of City's website.
- 2 - Evaluated survey feedback
- 3 - Placed educational fliers at City Hall
- 4 - Include educational fliers in all new construction permit approval packages.

29. Did you achieve all the goals that you identified in your SWMP related to developing the education and outreach program for this reporting period? (WV MS4 2014 General Permit, p. 46, #3)	Yes ☒	No ☐
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30. If not, please describe the progress you did make towards achieving your goal(s), and any obstacles and possible solutions such as revised implementation schedules or revised measurable goals. If you are proposing any changes to your SWMP goals or schedule, please include them in Section V above.
(WV MS4 2014 General Permit, p. 46, #4)

N/A

Performance Measure 1b: Evaluation of effectiveness of public education and outreach efforts

31. Did you evaluate the effectiveness of the public education and outreach program? Yes ☒ Partially ☐ No ☐

32. How did you evaluate the effectiveness of the public education and outreach program in this reporting period?
(WV MS4 2014 General Permit, p. 46, #2)

Other than the website, the methods were not very effective. Limited fliers were taken at the front desk and no surveys were returned on the website, though there were plenty of visitors.

33. Regardless of your answer to the previous question, have you identified new or better ways to evaluate the public's understanding of your program and water quality issues? Yes ☐ No ☒

34. If yes, please describe any changes you would like to consider to improve your evaluation of effectiveness of outreach.

We need to advertise that the City's website has storm water information for residents. It is primarily used now by contractor's and designers and we want to encourage residents.

Performance Measure 1c: Documentation and tracking of public education and outreach efforts			
35. Did you track and keep records of your outreach activities?	Yes ☐	Partially ☐	No ☐
36. For print, radio, and television media activities, did you keep records that include i) a description of the content or theme; ii) the date of completion of the materials; iii) the date of release or distribution, and iv) the duration of air time or publication? (WV MS4 2014 General Permit, p. 46, #1)	Yes ☐	No ☐	NA ☒
37. Are your records available upon request?	Yes ☒	No ☐	NA ☐
38. For pamphlets, brochures, and other finite printed products, did you keep records that include: i) a description of the content or theme; ii) the date of completion of the materials; iii) the date of release or distribution; iv) the location or placement of the materials; and v) date of follow up visits to replenish or transition to the next outreach product? (WV MS4 2014 General Permit, p. 46, #1)	Yes ☒	No ☐	NA ☐
39. Please describe any additional or alternative documentation and tracking of public education and outreach activities you are implementing. No surveys returned on website; 10 filers dispersed at front counter; 1563 visits to website in last three years; no website updates			

VII. MCM 2: Public Involvement and Participation (WV MS4 2014 General Permit)

40. Did you complete all the proposed activities and performance measures for this MCM for this reporting period?

Yes ☐No ☒

41. Contact: Jason Stinespring

42. Phone: 304-296-6860

Performance Measure 2a: Opportunities for ongoing public involvement and participation in the SWMP

43. Did you create, or are you in the process of creating, ongoing opportunities for the public to participate in the development, implementation, and updating of your SWMP?

Yes ☒No ☐

44. Did you achieve all the goals that you identified in your SWMP related to creating and maintaining ongoing opportunities for public involvement and participation for this reporting period? (WV MS4 2014 General Permit, p. 46, #3)

Yes ☐No ☒

45. If not, please describe the progress you did make towards achieving your goal(s), and any obstacles and possible solutions such as revised implementation schedules or revised measurable goals. If you are proposing any changes to your SWMP goals or schedule, please include them in Section V above.
(WV MS4 2014 General Permit, p. 46, #4)

We are interested in hosting a rain barrel workshop for our citizens next year.

46. List and briefly describe each of the activities undertaken during the reporting period to create ongoing opportunities for the public to participate in your SWMP. (WV MS4 2014 General Permit, p. 46, #1)

The City has its yearly clean-up event for residents where we picked up 10.15 tons of large items from residents and took it to the transfer station.

47. Describe how you evaluated the effectiveness of your public participation efforts (citizen attendance at public hearings, requests for information on your SWMP, hotline activity, etc.).
(WV MS4 2014 General Permit, p. 46, #2)

We did not receive any hits on the hotline. The clean-up was a success.

48. Describe the steps taken to ensure that public participation opportunities are ongoing and, if necessary, additional program maintenance activities in future reporting periods to ensure continued participation opportunities. (WV MS4 2014 General Permit, p. 46, #4)

Public posting, advertisements, and mailers will be utilized to notify the public of participation opportunities.

Performance Measure 2b: Communications with community, watershed, and environmental organizations			
49. Did you establish a program for routine communications with community based watershed groups or other organizations?	Yes ☐	Partially ☐	No ☒
50. Describe the steps taken to ensure that your programs for routine communications with community-based watershed groups or other organizations are ongoing, or any additional program activities that you believe may be required to ensure continued communications. (WV MS4 2014 General Permit, p. 46, #4) N/A			
51. Did you achieve all the goals that you identified in your SWMP related to creating and maintaining ongoing communications with community based watershed groups or other organizations for this reporting period? (WV MS4 2014 General Permit, p. 46, #3)	Yes ☐	Partially ☒	No ☐
52. If not, please describe the progress you did make towards achieving your goal(s), and any obstacles and possible solutions such as revised implementation schedules or revised measurable goals. If you are proposing any changes to your SWMP goals or schedule, please include them in Section V above. (WV MS4 2014 General Permit, p. 46, #4) General communication with the public continues via the website and flyers. An effort will be made to reach out directly to community groups who may be willing to participate in MS4 activities with the City.			

Performance Measure 2c: Public availability of SWMP and annual report			
53. Did you make your SWMP and annual report available to the public?	Yes ☒	No ☐	
54. If yes, please indicate the web address, or if a physical location, please indicate where it is and the process, if any, required for the public to access it. Available at City Hall. Copies will be made free of charge on request. The report is also available at westoverwv.gov			

VIII. MCM 3: Illicit Discharge Detection and Elimination (WV MS4 2014 General Permit)

55. Did you complete all the proposed activities and performance measures for this MCM for this reporting period?

Yes

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No

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56. Contact: Jason Stinespring

57. Phone: 304-296-6860

Performance Measure 3a: MS4 map

58. Were your proposed activities for creating and annually updating your MS4 map for the reporting period implemented?

Yes

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Partially

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No

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59. List and briefly describe the activities undertaken to either develop or update your MS4 map.
(WV MS4 2014 General Permit, p. 46, #1)

The city has purchased GIS software from ESRI and is beginning to map the system.

Performance Measure 3b: Illicit Discharge Detection and Elimination (IDDE) ordinance development		
60. Has your municipality adopted an IDDE ordinance in accordance with the requirements of the WV MS4 2014 General Permit (Part II Section C.7.c.10 &11)?	Yes ☒	No ☐
61. If not, please describe the activities or progress made in adopting or updating an existing ordinance and provide an estimated date for adoption. (WV MS4 2014 General Permit, p. 46, #1) N/A		

Performance Measures 3c and 3e: IDDE program implementation and assessment, and program tracking		
62. Is your IDDE program fully implemented, including visual inspections based on a system of prioritizing outfalls and procedures for characterizing discharges?	Yes ☒	No ☐
63. If no, please describe obstacles, if any, to implementation, and an estimate of when your program will be fully implemented. Training is conducted annually for Public Works, Sanitation, and garage employees. A sign in sheet is kept for the class.		
64. Were all your measurable goals met for implementing and evaluating an IDDE program during this reporting period? (WV MS4 2014 General Permit, p. 46, #3)	Yes ☒	No ☐
65. How many field assessments were conducted during the reporting period?	6	
66. How many illicit discharges were identified during the reporting period?	0	
67. How would you characterize the type of illicit discharges found (sewer cross connections, spills, illegal dumping, unaware residents, etc.)? N/A		
68. How would you characterize the type of pollutants discovered in illicit discharges (oil and grease, fecal coliform, chlorine, paints, etc.)? Name the top five pollutants discovered or uncovered by your IDDE program. N/A		
69. How many corrective actions were taken to remove illicit discharges?	N/A	
70. How many enforcement actions were initiated to eliminate illicit discharges into the storm sewer system?	N/A	
71. Have you attached additional documentation to better identify the nature and extent of the program activities and accomplishments? storm drop inspections	Yes ☒	No ☐

Performance Measure 3d: Public education on hazards of illegal discharges and improper disposal of waste		
72. Did you conduct any activities for educating the public on hazards of illegal discharges for this reporting period? (WV MS4 2014 General Permit, p. 46, #3)	Yes ☐	Partially ☒ No ☐
73. List and briefly describe each of the education and outreach activities undertaken during this reporting period. (WV MS4 2014 General Permit, p. 46, #1) We conducted public education with the website but nothing in person.		
74. Were any of these activities included in the public education and outreach efforts described in MCM 1?	Yes ☒	No ☐
75. How did you evaluate the effectiveness of the activities described in the list above? (WV MS4 2014 General Permit, p. 46, #2) We have a counter on the website that tracks visits.		
76. Did you achieve all the goals that you identified in your SWMP related to educating the public on hazards of illegal discharges for this reporting period? (WV MS4 2014 General Permit, p. 46, #3)	Yes ☒	No ☐
77. If not, please describe the progress you did make towards achieving your goal(s), and any obstacles and possible solutions such as revised implementation schedules or revised measurable goals. If you are proposing any changes to your SWMP goals or schedule, please include them in Section V above. (WV MS4 2014 General Permit, p. 46, #4) The City website was updated to include information pertaining to IDDE and a counter was added to the website to track the number of visits.		

Performance Measure 3f: Training for municipal staff on identification, reporting, and elimination of illicit discharges			
78. Have you developed a program to train municipal employees on illicit discharges?	Yes ☒	Partially ☐	No ☐
79. Did you conduct any municipal employee training during this reporting period?	Yes ☒	No ☐	
80. List and briefly describe the training activities conducted during the reporting period. (WV MS4 2014 General Permit, p. 46, #1) Spill Response Training - The public works workers were trained on proper procedures for dealing with spills on the City maintenance facility grounds.			
81. How did you evaluate the effectiveness of the training activities? (WV MS4 2014 General Permit, p. 46, #2) By tracking email communications, teleconferences and phone discussions related to the MS4 Operations, Milestones and annual activities.			
82. How many municipal employees were trained to identify and report illicit discharges? (WV MS4 2014 General Permit, p. 46, #2) 16			
83. Did you achieve all the goals that you identified in your SWMP related to training municipal employees on IDDE procedures for this reporting period? (WV MS4 2014 General Permit, p. 46, #3)		Yes ☒	No ☐
84. If not, please describe the progress you did make towards achieving your goal(s), and any obstacles and possible solutions such as revised implementation schedules or revised measurable goals. If you are proposing any changes to your SWMP goals or schedule, please include them in Section V above. (WV MS4 2014 General Permit, p. 46 #4) N/A			

IX. MCM 4: Construction Site Runoff Control (WV MS4 2014 General Permit , p. 19-22)

85. Did you complete all proposed activities and performance measures for this MCM for this reporting period?	Yes ☐	No ☒
86. Contact: Jason Stinespring	87. Phone: 304-296-6860	

Performance Measures 4a and 4b: Develop and implement an ordinance to address stormwater runoff from construction sites one acre or greater

88. Has your municipality adopted a construction site runoff control ordinance in accordance with the requirements of the WV MS4 2014 General Permit (Part II Section C.7.d.2 and 4)	Yes ☒	Partially ☐	No ☐
89. If a program ordinance has not been adopted, have the proposed activities for developing and implementing an ordinance to address stormwater runoff from construction sites been implemented?	Yes ☐	Partially ☐	No ☐

90. Please indicate the anticipated ordinance adoption schedule. (WV MS4 2014 General Permit, p. 46, 4.a)1)
N/A

91. Has your construction site ordinance been reviewed and/or updated to include any new criteria during the reporting period?	Yes ☐	Partially ☐	No ☒
92. Is your construction site program being fully implemented to include provisions for: i) plan review, ii) routine site inspections, iii) enforcement, and iv) record keeping and reporting?	Yes ☒	Partially ☐	No ☐

93. Please indicate the number of plan approvals during the reporting period. 1

94. Please indicate the number of construction site inspections during the reporting period. 8

95. Please indicate the number of enforcement actions during the reporting period (can attach document). 0

96. Are enforcement records maintained and available upon request? Yes ☒ Partially ☐ No ☐

97. Is there adequate funding to fulfill the program implementation requirements required by the WV MS4 2014 General Permit? Yes ☒ Partially ☐ No ☐

98. Briefly list and describe any activities outlined in your SWMP completed during the past permit year related to construction site operator and/or permittee site inspector training. (WV MS4 2014 General Permit, p. 46, 4.a)1)

Public Works Department City of Westover Spill Response Training

99. Did you achieve all the goals that you identified in your SWMP related to developing or implementation and assessment of a construction site runoff control program for this reporting period? (WV MS4 2014 General Permit, p. 46, #3) Yes ☒ No ☐

100. If not, please describe the progress you did make towards achieving your goal(s), and any obstacles and possible solutions such as revised implementation schedules or revised measurable goals. If you are proposing any changes to your SWMP goals or schedule, please include them in Section V above.
(WV MS4 2014 General Permit, p. 46, #4)

N/A

X. MCM 5: Controlling Runoff from New Development and Redevelopment (WV MS4 2014 General Permit, p. 22-33)

101. Did you complete all proposed activities and performance measures for this MCM for this reporting period?	Yes ☐	No ☒
102. Contact: Jason Stinespring	103. Phone: 304-296-6860	

Performance Measure 5a: Develop, implement, and enforce a program to protect water resources by addressing stormwater discharges from regulated new and redevelopment projects

104. Has your municipality adopted a stormwater management ordinance in accordance with WV MS4 2014 General Permit (Part II Section C.7.e.8, 11(a))	Yes ☒	Partially ☐	No ☐
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105. If your ordinance has not been adopted, please describe the progress made towards final ordinance adoption during this reporting period, and expected date of final adoption. (WV MS4 2014 General Permit, p. 46, 4.a)1)

N/A

106. Does your (proposed) ordinance include language incorporating the development incentives described in the WV MS4 2014 General Permit (Part II Section C.7.e.13)?	Yes ☒	No ☐
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107. Does your (proposed) ordinance include language incorporating the off-site mitigation or fee-in lieu alternatives to on-site BMP implementation as described in the WV MS4 2014 General Permit (Part II Section C.7.e.16)	Yes ☒	No ☐
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108. Have you developed a process for reviewing and updating your ordinance and program implementation to address the adequacy of provisions for: i) requiring runoff volume reduction on new and redevelopment sites, ii) plan review, iii) BMP construction and maintenance inspections, iv) enforcement, v) inventory and tracking, and vi) record keeping and reporting?	Yes ☒	No ☐
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109. How many projects were reviewed during the reporting period?	1
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110. What types of projects were reviewed (residential, commercial, industrial, etc.)?
(WV MS4 2014 General Permit, p. 32, (u)(ii))

Commercial

111. Provide a summary of the number and types of stormwater BMPs approved in new and redevelopment projects during the reporting period. Please list the BMPs according to the BMP specification number from the WV Stormwater Management Manual (2012). (WV MS4 2014 General Permit, p. 32, (u)(iii))

N/A

112. Provide a summary of the number and type of projects that qualified for each of the development incentives described in the WV MS4 2014 General Permit (Part II Section C.7.e.16.(u)(iii)) during the reporting period. Please indicate if you have attached additional documentation. N/A		
113. Provide a summary of the number of projects that qualified for any offsite mitigation or payment in lieu options described in the WV MS4 2014 General Permit (Part II, Section C.7.e.16(u)(iii)) during the reporting period. Please indicate if you attach additional documentation. N/A		
114. How many maintenance agreements were approved during the reporting period? (WV MS4 2014 General Permit, p. 32, (u)(iv))	0	
115. Were any maintenance agreements recorded at the county courthouse?	Yes ☐	No ☒
116. Provide a summary of the number and type of stormwater BMP inspections conducted by MS4 personnel or contracted agents (construction as-built, ongoing operation and maintenance audits, complaint driven, etc.). Include (or attach) a summary of: i) the type and number of BMPs requiring maintenance or repair, ii) the number brought into compliance, and iii) the number of enforcement actions taken. (WV MS4 2014 General Permit, p. 32, (u)(v)) N/A		
117. Did you achieve all the goals that you identified in your SWMP related to developing and/or implementing and assessing a stormwater management program for this reporting period? (WV MS4 2014 General Permit, p. 46, #3)	Yes ☐	No ☒
118. If not, please describe the progress you did make towards achieving your goal(s), and any obstacles and possible solutions such as revised implementation schedules or revised measurable goals. If you are proposing any changes to your SWMP goals or schedule, please include them in Section V above. (WV MS4 2014 General Permit, p. 46, #4) The SWMP states "By 2018 the City will develop an inventory of projects and will develop standards in order to value the fee-in-lieu costs." This has not been completed as there have been no projects submitted to the City for review for the value of the fee-in-lieu costs to be determined.		

Performance Measure 5b: Long-term watershed protection elements			
119. Does a local ordinance or equivalent document incorporate the watershed protection elements described in WV MS4 2014 General Permit (Part II Section C.7.e.8))		Yes ☒	Partially ☐ No ☐
120. If yes, please describe how the permittee's legal authority addresses the following watershed protection elements: (WV MS4 2014 General Permit, p. 32,(u)(i))			
121. Minimize impervious cover.	Watershed protection elements are included in the City Ordinance Article 930 and are encouraged with the plan review process		
122. Preserve, protect, create, and restore ecologically sensitive areas.	Watershed protection elements are included in the City Ordinance Article 930 and are encouraged with the plan review process		
123. Implement practices that prevent or reduce thermal impacts to streams.	Watershed protection elements are included in the City Ordinance Article 930 and are encouraged with the plan review process		
124. Seek to avoid or prevent hydromodification of water bodies caused by development.	Watershed protection elements are included in the City Ordinance Article 930 and are encouraged with the plan review process		
125. Minimize impacts to existing vegetation (especially trees).	Watershed protection elements are included in the City Ordinance Article 930 and are encouraged with the plan review process		
126. Minimize impacts to native undisturbed soils.	Watershed protection elements are included in the City Ordinance Article 930 and are encouraged with the plan review process		
127. If the watershed protection elements have not yet been incorporated into a planning document or ordinance, please describe the actions to be taken to incorporate these elements. (WV MS4 2014 General Permit, p. 23, # 10) N/A			

Performance Measure 5c: Street and parking design assessments		
128. Were the proposed activities for assessing the current street design guidelines and parking requirements implemented (WV MS4 2014 General Permit, page 33 (v))?	Yes ☐	No ☒
129. If this is your third-year report, please attach your report assessing the current street and parking design requirements, and recommendations and proposed schedules for incorporating policies and standards to maximize vegetation and minimize impervious cover where possible. (WV MS4 2014 General Permit, p. 46, #8)		

128 and 129:

The City is currently updating the Ordinances for Land Development Design and Zoning, and the Design Development/Plan Set Review checklist incorporated in the Land Disturbance/Grading/Building Permit to include percent recommendations and requirements of pervious to impervious ratio in the effort to maximize vegetation and minimize impervious cover where possible. The City is assessing the current street and parking design on all new redevelopment projects to implement the requirements by incorporating the policies and standards. The City is collaborating with the local planning commission and the local transportation commission to meet their requirements on new redevelopment projects.

XI. MCM 6: Pollution Prevention & Good Housekeeping for Municipal Operations (WV MS4 2014 General Permit, p. 33-38)

130. Did you complete all the required performance measures for this MCM for this reporting period?	Yes ☒	No ☐
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131. Contact: Jason Stinespring

132. Phone: 304-296-6860

Performance Measures 6a and 6b: Develop and implement an operation and maintenance program for all municipal facilities that includes prevents or reduces the discharge of polluted runoff

133. Were the proposed activities for developing a pollution prevention and good housekeeping program for municipal operations implemented?	Yes ☒	Partially ☐	No ☐
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134. List and briefly describe the activities outlined in your SWMP for the development of a pollution prevention and good housekeeping program for municipal operations undertaken during this reporting period.

A weekly checklist is observed at the City maintenance facility to encourage good housekeeping methods.

135. Do you have a pollution prevention plan for each of your municipal facilities as required by the WV MS4 2014 General Permit (Part II Section C.7.f)1)?	Yes ☒	No ☐
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136. Do you have an inspection schedule for conducting inspections at your municipal facilities as required by the WV MS4 2014 General Permit (Part II Section C.7.f)5)?	Yes ☒	No ☐
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137. Are you tracking and maintaining records of inspection and maintenance activities for each municipal facility as required by the WV MS4 2014 General Permit (Part II Section C.7.f)6)?	Yes ☒	No ☐
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138. If you answered no to any of the previous three questions, please indicate your proposed schedule for implementing the requirements of the WV MS4 2014 General Permit (page 46, 4.a)1).

The City staff will continue to track and record quarterly inspections as funds and scheduling allows.

139. How many inspections were conducted at each municipal facility during the reporting period?	52
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140. List the top three problems that you have found while conducting inspections at municipal facilities.

- 1) spills around the oil drums
- 2) gas cans outside
- 3) lack of floor dry available

141. Were these problems corrected? (WV MS4 2014 General Permit, p. 46, 4.a)1)?	Yes ☒	No ☐
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142. Did you achieve all the goals that you identified in your SWMP related to developing a pollution prevention and good housekeeping program for municipal operations for this reporting period? (WV MS4 2014 General Permit, p. 46, 4.a)3)?	Yes ☒	No ☐
143. If not, please describe the progress you did make towards achieving your goal(s), and any obstacles and possible solutions such as revised implementation schedules or revised measurable goals. If you are proposing any changes to your SWMP goals or schedule, please include them in Section V above. (WV MS4 2014 General Permit, p. 46, 4.a)4) Periodic inspections did occur, but no set schedule or record system has been established yet.		

Performance Measure 6c: Municipal employee good housekeeping training			
144. Were the proposed activities for developing a pollution prevention and good housekeeping training program for municipal employees implemented as described in the WV MS4 2014 General Permit (Part II, Section C.7.f.8)10)?	Yes ☒	Partially ☐	No ☐
145. Were the proposed activities for implementing a pollution prevention and good housekeeping training program for municipal employees implemented as described in the WV MS4 2014 General Permit (Part II, Section C.7.f.8)9)10)?	Yes ☒	Partially ☐	No ☐
146. Did municipal employees receive training in accordance with the guidelines described in the WV MS4 2014 General Permit (Part II, Section C.7.f)8)?	Yes ☒	Partially ☐	No ☐
147. How many employees received training during the reporting period? (WV MS4 2014 General Permit, p. 46, 4.a)1)?	16		
148. Are you maintaining records of all municipal training activities (including training agendas, learning objectives, instructor qualifications, sign in sheets, etc.)?	Yes ☒	No ☐	
149. Explain how the effectiveness of the training activities was evaluated (number of employees trained and/or certified in specific good housekeeping skills, measurable improvements in cost or performance of facility maintenance activities, or as outlined in your SWMP). (WV MS4 2014 General Permit, p. 46, 4.a)4) The effectiveness is evaluated by tracking the number of staff trained and the recording of the attendants to training events.			
150. Did you achieve all the goals that you identified in your SWMP related to training municipal employees on pollution prevention and good housekeeping for this reporting period? (WV MS4 2014 General Permit, p. 46, 4.a)3)?	Yes ☒	No ☐	
151. If not, please describe the progress you did make towards achieving your goal(s), and any obstacles and possible solutions such as revised implementation schedules or revised measurable goals. If you are proposing any changes to your SWMP goals or schedule, please include them in Section V above. (WV MS4 2014 General Permit, p. 46, 4.a)4) Training was completed as planned.			



CITY OF WESTOVER | 500 DUPONT ROAD | WESTOVER, WV 26501
PHONE: 304-296-6860 | FAX: 304-296-6582

Mayor Bob Lucci

8/15/24

Storm water brochure stats:

- 1) Content – Info for contractor's on NPDES Construction Permits
- 2) 5/22/23 – Placement date
- 3) Location - Brochure holder at front desk at City Hall
- 4) Replenish date – 8/15/24
- 5) 10 brochures taken

Jason Stinespring
Director of Public Works
Building Official
jstinespring@westoverwv.gov
Phone: 304-296-6860
Cell: 304-376-1027
500 Dupont Road
Westover, WV 26501

Do I need to get covered under an NPDES Construction General Permit (CGP) for stormwater discharges for my construction site?

Will the project disturb one or more acres (including any new and existing storage areas)?

If **Yes**, is the project part of a common plan, development, or program that will, ultimately, disturb 5 or more acres (including any new and existing storage areas)?

If **Yes**, **NPDES required**

If **No**, does the project have the potential to discharge a pollutant to waters of the U.S. in a stormwater?

If **Yes**, **NPDES required**

If **No**, is your project located in a designated area?

If **Yes**, **NPDES required**

If **No**, **NPDES not required**

STORM WATER EDUCATION PAMPHLET

Do you have a permit under the Clean Water Act (CWA) for the discharge of stormwater from your construction site? If so, you must comply with the permit conditions, including the requirement to provide stormwater education to your workers.

NPDES not required

You must have a permit under the CWA for the discharge of stormwater from your construction site. If you do not have a permit, you must obtain one before you can discharge stormwater from your site.

Contact Us - We're your partners in protecting clean water.
info@water.org (800) 555-1234
 Office contact
 Web contact

U.S. Department of Housing and Urban Development

Equal Housing Opportunity

We Do Business in Accordance With the Federal Fair Housing Law
 (The Fair Housing Amendments Act of 1988)

It is Illegal to Discriminate Against Any Person Because of Race, Color, Religion, Sex, Handicap, Familial Status, or National Origin

In the sale or rental of housing
 In the provision of real estate brokerage services
 In advertising the sale or rental of housing
 In the financing of housing
 Blockbusting is also illegal

Any person who finds that he or she has been discriminated against may file a complaint of housing discrimination with the U.S. Department of Housing and Urban Development, Assistant Secretary for Fair Housing and Equal Opportunity, 400 ...

Order of Workweek
 2023 Legislative Calendar

House's calendar will be posted on the House's website, and other days are a normal schedule.

Monday's calendar will be posted on the House's website, and other days are a normal schedule.

Tuesday's calendar will be posted on the House's website, and other days are a normal schedule.

Wednesday's calendar will be posted on the House's website, and other days are a normal schedule.

Thursday's calendar will be posted on the House's website, and other days are a normal schedule.

Friday's calendar will be posted on the House's website, and other days are a normal schedule.

Saturday's calendar will be posted on the House's website, and other days are a normal schedule.

Sunday's calendar will be posted on the House's website, and other days are a normal schedule.

Monday's calendar will be posted on the House's website, and other days are a normal schedule.

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Wednesday's calendar will be posted on the House's website, and other days are a normal schedule.

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Friday's calendar will be posted on the House's website, and other days are a normal schedule.

Saturday's calendar will be posted on the House's website, and other days are a normal schedule.

Sunday's calendar will be posted on the House's website, and other days are a normal schedule.

Partner Up
 Mentoring Program

Helping Women Overcome Barriers

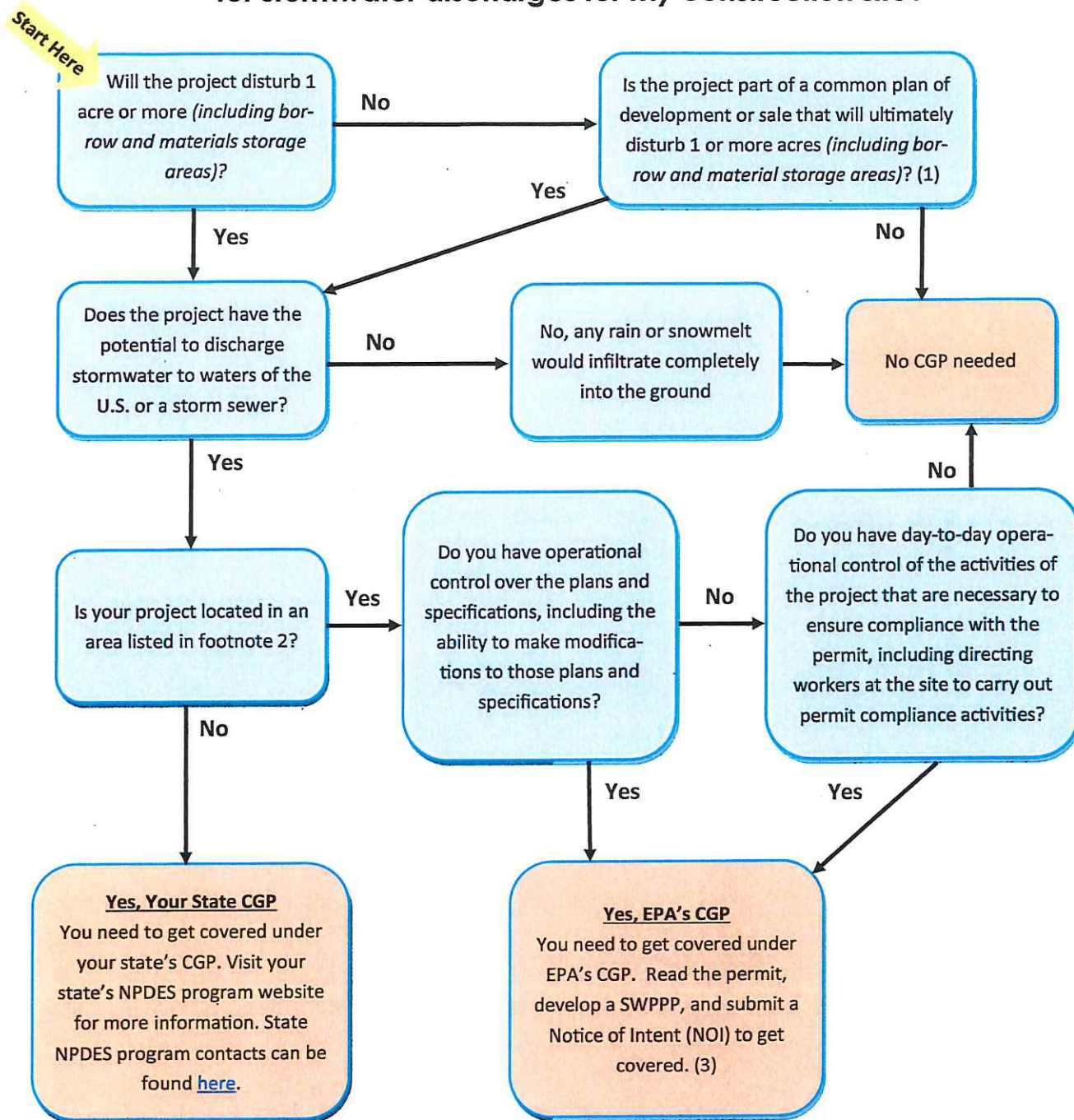
You can achieve your goals. Let us help!

www.partnerup.org

BEE
 BEE CITY USA

Bees are important to our food and environment. Let's protect them!

Do I need to get covered under an NPDES Construction General Permit (CGP) for stormwater discharges for my construction site?



Need assistance? Contact Us - We're your partners in protecting clean water!

EPA Headquarters: [Emily Halter](mailto:halter.emily@epa.gov) (halter.emily@epa.gov) (202) 564-3324

[EPA Regional Offices contacts](#)

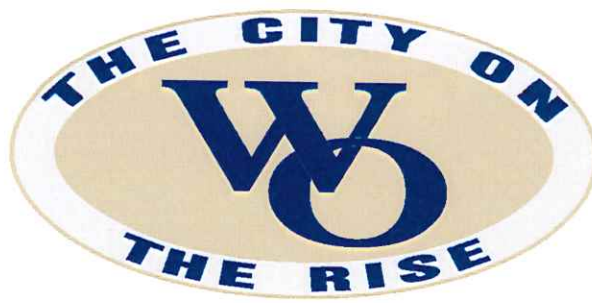
[State NPDES program contacts](#)

Do I need to get covered under an NPDES Construction General Permit (CGP) for stormwater discharges for my construction site?

Footnotes to flowchart

- (1) "Common Plan of Development or Sale" – A contiguous area where multiple separate and distinct construction activities may be taking place at different times on different schedules under one common plan. The "common plan" of development or sale is broadly defined as any announcement or piece of documentation (including a sign, public notice or hearing, sales pitch, advertisement, drawing, permit application, zoning request, computer design, etc.) or physical demarcation (including boundary signs, lot stakes, surveyor markings, etc.) indicating construction activities may occur on a specific plot.
- (2) Areas where EPA is the NPDES permitting authority for construction stormwater. See full detailed list of areas in [Appendix B—Permit Areas Eligible for Coverage](#)
- Idaho, Massachusetts, New Hampshire, New Mexico, and the District of Columbia;
 - American Samoa, Guam, Johnston Atoll, Midway and Wake Islands, Northern Mariana Islands, and Puerto Rico;
 - Indian Country lands within Alabama, Alaska (as defined in 18 U.S.C. 1151), Arizona, California, Colorado, Connecticut, Florida, Idaho, Iowa, Kansas, Louisiana, Massachusetts, Michigan, Minnesota, Mississippi, Montana, Nebraska, Nevada, New Mexico, New York, North Carolina, North Dakota, Oklahoma, Oregon, Rhode Island, South Dakota, Texas, Utah, Virginia, Washington, Wisconsin, and Wyoming;
 - Areas within Colorado, Delaware, Vermont, and Washington subject to construction by a federal operator;
 - Denali National Park and Preserve; and
 - Limited areas of Oklahoma and Texas.
- (3) What are the steps to obtain permit coverage?
- ⇒ Step 1. Read the [2017 CGP](#) and [Fact Sheet](#)
- ⇒ Step 2. Before submitting your Notice of Intent (NOI), the form you file to obtain coverage under the CGP in step 4, you must:
- Follow the procedures in [Appendix D of the 2017 CGP - Endangered Species Act \(ESA\) Requirements](#). Take note of the criterion (A, B, C, D, E or F) under which you are eligible because you will need to select this and provide supporting documentation in your NOI. Visit the [Endangered Species Requirements page](#) for more details on determining your ESA Eligibility under the CGP.
 - Follow the procedures in [Appendix E of the 2017 CGP – Historic Property Screening Process](#). Take note of your answers to the screening process questions because you will need to provide this information in your NOI.
- ⇒ Step 3. Develop a Stormwater Pollution Prevention Plan (SWPPP). A SWPPP outlines how you plan to implement erosion and sediment controls and meet other requirements of the permit on your construction site. Before submitting your Notice of Intent (NOI), the form you file to obtain coverage under the CGP in step 4, you must develop the SWPPP consistent with the requirements in Part 7 of the CGP. You can use EPA's [SWPPP template](#) to develop your SWPPP.
- ⇒ Step 4. Submit an NOI for your site using [EPA's NPDES eReporting Tool \(NeT\) for the CGP](#).

Disclaimer: This information is guidance only and does not establish or affect legal rights or obligations. Agency decisions in any particular case will be made by applying the law and regulations to the specific facts of the case.



CITY OF WESTOVER | 500 DUPONT ROAD | WESTOVER, WV 26501
PHONE: 304-296-6860 | FAX: 304-296-6582

August 1, 2024

Certificate of Occupancy

This document has been generated as to certify the legal use and occupancy of this structure under the 2018 ICC Residential Building Code, the 2018 ICC Residential Plumbing, and 2018 ICC Residential Mechanical Codes, the 2020 NEC NFPA 70, as well as the City Code of Westover. The entirety of this address is dedicated to this occupancy

No building permit was required for this structure but the appropriate inspections were all completed

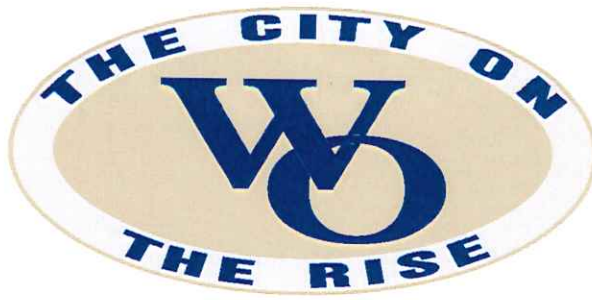
Structure Address: 1011 Slippery Elm Lane

Owner Name: AB Contracting

Owner Address: 5521 Ohio River Rd, Point Pleasant WV, 25550

Automatic Sprinklers Not Present or Required

Jason Stinespring
Building Official
City of Westover



CITY OF WESTOVER | 500 DUPONT ROAD | WESTOVER, WV 26501
PHONE: 304-296-6860 | FAX: 304-296-6582

October 16th, 2024

Certificate of Occupancy

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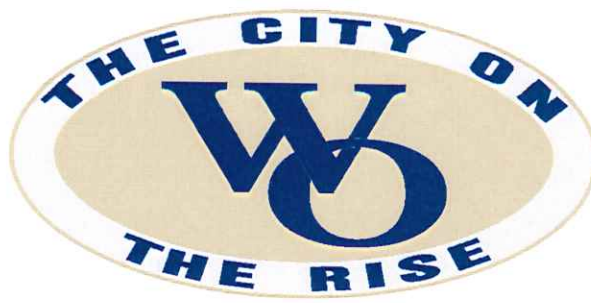
Structure Address: 244 Red Oak Lane

Owner Name: AB Contracting

Owner Address: 5521 Ohio River Rd, Point Pleasant WV, 25550

Automatic Sprinklers Not Present or Required

Jason Stinespring
Building Official
City of Westover



CITY OF WESTOVER | 500 DUPONT ROAD | WESTOVER, WV 26501
PHONE: 304-296-6860 | FAX: 304-296-6582

October 16th, 2024

Certificate of Occupancy

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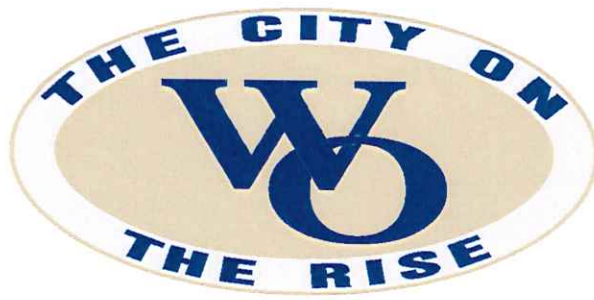
Structure Address: 248 Red Oak Lane

Owner Name: AB Contracting

Owner Address: 5521 Ohio River Rd, Point Pleasant WV, 25550

Automatic Sprinklers Not Present or Required

Jason Stinespring
Building Official
City of Westover



CITY OF WESTOVER | 500 DUPONT ROAD | WESTOVER, WV 26501
PHONE: 304-296-6860 | FAX: 304-296-6582

November 21, 2024

Certificate of Occupancy

This document has been generated as to certify the legal use and occupancy of this structure under the 2018 ICC Residential Building Code, the 2018 ICC Residential Plumbing, and 2018 ICC Residential Mechanical Codes, the 2020 NEC NFPA 70, as well as the City Code of Westover. The entirety of this address is dedicated to this occupancy

Building Permit #: 5915

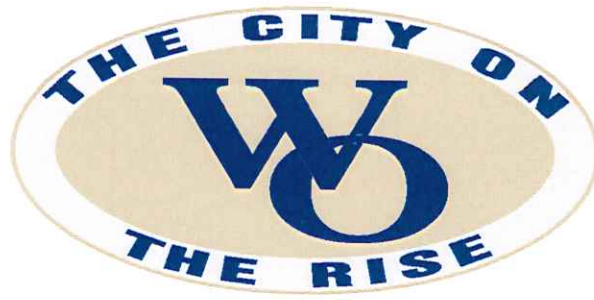
Structure Address: 242 Red Oak Lane

Owner Name: AB Contracting

Owner Address: 5521 Ohio River Rd, Point Pleasant WV, 25550

Automatic Sprinklers Not Present or Required

Jason Stinespring
Building Official
City of Westover



CITY OF WESTOVER | 500 DUPONT ROAD | WESTOVER, WV 26501
PHONE: 304-296-6860 | FAX: 304-296-6582

November 21, 2024

Certificate of Occupancy

This document has been generated as to certify the legal use and occupancy of this structure under the 2018 ICC Residential Building Code, the 2018 ICC Residential Plumbing, and 2018 ICC Residential Mechanical Codes, the 2020 NEC NFPA 70, as well as the City Code of Westover. The entirety of this address is dedicated to this occupancy

Building Permit #: 5923

Structure Address: 246 Red Oak Lane

Owner Name: AB Contracting

Owner Address: 5521 Ohio River Rd, Point Pleasant WV, 25550

Automatic Sprinklers Not Present or Required

Jason Stinespring
Building Official
City of Westover



CITY OF WESTOVER | 500 DUPONT ROAD | WESTOVER, WV 26501
PHONE: 304-296-6860 | FAX: 304-296-6582

January 6th, 2025

Certificate of Occupancy

This document has been generated as to certify the legal use and occupancy of this structure under the 2018 ICC Residential Building Code, the 2018 ICC Residential Plumbing, and 2018 ICC Residential Mechanical Codes, the 2020 NEC NFPA 70, as well as the City Code of Westover. The entirety of this address is dedicated to this occupancy

Building Permit #: 6040

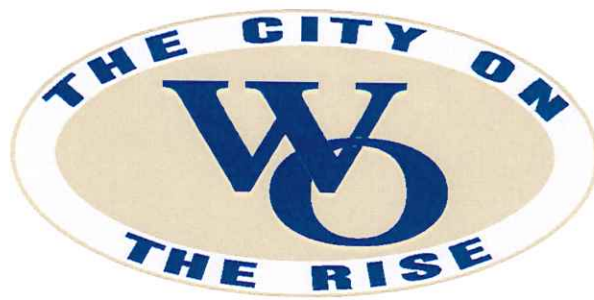
Structure Address: 258 Red Oak Lane

Owner Name: AB Contracting

Owner Address: 5521 Ohio River Rd, Point Pleasant WV, 25550

Automatic Sprinklers Not Present or Required

Jason Stinespring
Building Official
City of Westover



CITY OF WESTOVER | 500 DUPONT ROAD | WESTOVER, WV 26501
PHONE: 304-296-6860 | FAX: 304-296-6582

February 3rd, 2025

Certificate of Occupancy

This document has been generated as to certify the legal use and occupancy of this structure under the 2018 ICC Residential Building Code, the 2018 ICC Residential Plumbing, and 2018 ICC Residential Mechanical Codes, the 2020 NEC NFPA 70, as well as the City Code of Westover. The entirety of this address is dedicated to this occupancy

Building Permit #: 6026

Structure Address: 252 Red Oak Lane

Owner Name: AB Contracting

Owner Address: 5521 Ohio River Rd, Point Pleasant WV, 25550

Automatic Sprinklers Not Present or Required

Jason Stinespring
Building Official
City of Westover



CITY OF WESTOVER | 500 DUPONT ROAD | WESTOVER, WV 26501
PHONE: 304-296-6860 | FAX: 304-296-6582

February 26th, 2025

Certificate of Occupancy

This document has been generated as to certify the legal use and occupancy of this structure under the 2018 ICC Residential Building Code, the 2018 ICC Residential Plumbing, and 2018 ICC Residential Mechanical Codes, the 2020 NEC NFPA 70, as well as the City Code of Westover. The entirety of this address is dedicated to this occupancy

Building Permit #: 6027

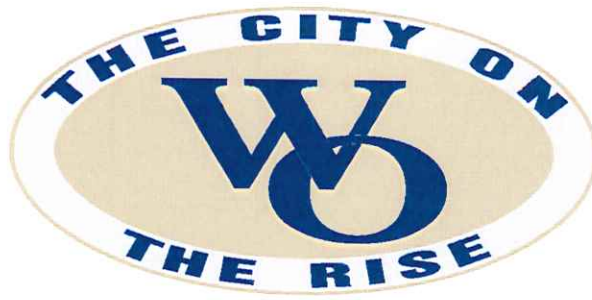
Structure Address: 254 Red Oak Lane

Owner Name: AB Contracting

Owner Address: 5521 Ohio River Rd, Point Pleasant WV, 25550

Automatic Sprinklers Not Present or Required

Jason Stinespring
Building Official
City of Westover



CITY OF WESTOVER | 500 DUPONT ROAD | WESTOVER, WV 26501
PHONE: 304-296-6860 | FAX: 304-296-6582

February 26th, 2025

Certificate of Occupancy

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Building Permit #: 6041

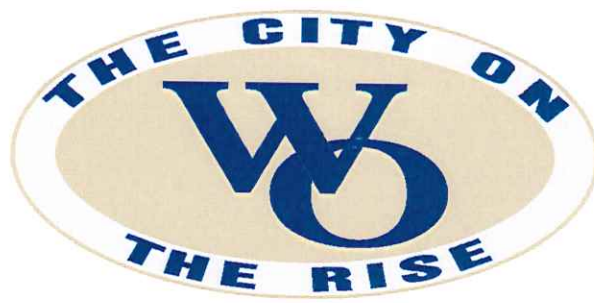
Structure Address: 256 Red Oak Lane

Owner Name: AB Contracting

Owner Address: 5521 Ohio River Rd, Point Pleasant WV, 25550

Automatic Sprinklers Not Present or Required

Jason Stinespring
Building Official
City of Westover



CITY OF WESTOVER | 500 DUPONT ROAD | WESTOVER, WV 26501
PHONE: 304-296-6860 | FAX: 304-296-6582

May 20th, 2025

Certificate of Occupancy

This document has been generated as to certify the legal use and occupancy of this structure under the 2018 ICC Residential Building Code, the 2018 ICC Residential Plumbing, and 2018 ICC Residential Mechanical Codes, the 2020 NEC NFPA 70, as well as the City Code of Westover. The entirety of this address is dedicated to this occupancy

Building Permit #: 6144

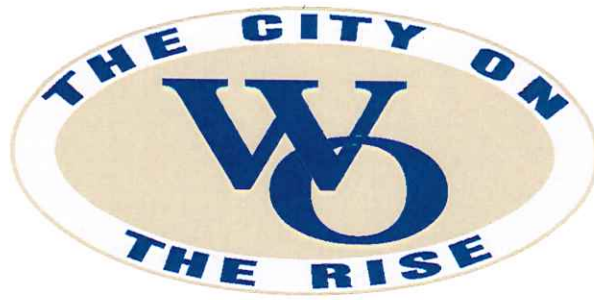
Structure Address: 264 Red Oak Lane

Owner Name: AB Contracting

Owner Address: 5521 Ohio River Rd, Point Pleasant WV, 25550

Automatic Sprinklers Not Present or Required

Jason Stinespring
Building Official
City of Westover



CITY OF WESTOVER | 500 DUPONT ROAD | WESTOVER, WV 26501
PHONE: 304-296-6860 | FAX: 304-296-6582

May 21st, 2025

Certificate of Occupancy

This document has been generated as to certify the legal use and occupancy of this structure under the 2018 ICC Residential Building Code, the 2018 ICC Residential Plumbing, and 2018 ICC Residential Mechanical Codes, the 2020 NEC NFPA 70, as well as the City Code of Westover. The entirety of this address is dedicated to this occupancy

Building Permit #: 6138

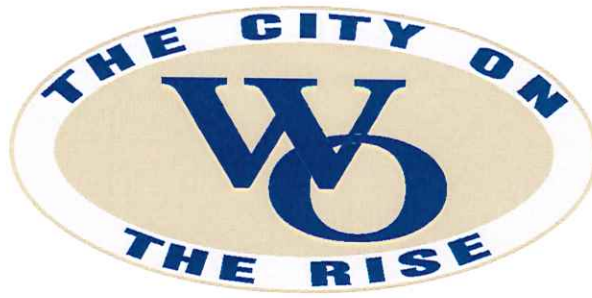
Structure Address: 262 Red Oak Lane

Owner Name: AB Contracting

Owner Address: 5521 Ohio River Rd, Point Pleasant WV, 25550

Automatic Sprinklers Not Present or Required

Jason Stinespring
Building Official
City of Westover



CITY OF WESTOVER | 500 DUPONT ROAD | WESTOVER, WV 26501
PHONE: 304-296-6860 | FAX: 304-296-6582

February 19th, 2025

Certificate of Occupancy

This document has been generated as to certify the legal use and occupancy of this structure under the 2018 ICC Residential Building Code, the 2018 ICC Residential Plumbing, and 2018 ICC Residential Mechanical Codes, the 2020 NEC NFPA 70, as well as the City Code of Westover. The entirety of this address is dedicated to this occupancy

Building Permit #: 5843, 5897

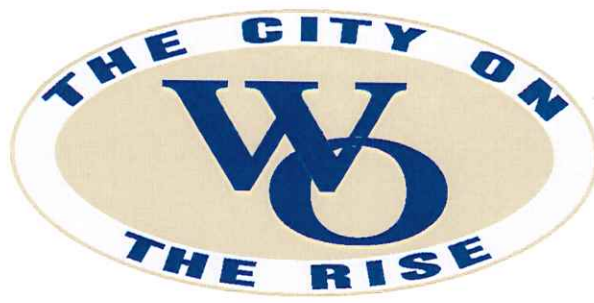
Structure Address: 466 Ohio Ave

Owner Name: DSIS LLC

Owner Address: 673 Fairmont Rd, Westover WV 26501

Automatic Sprinklers Not Present or Required

Jason Stinespring
Building Official
City of Westover



CITY OF WESTOVER | 500 DUPONT ROAD | WESTOVER, WV 26501
PHONE: 304-296-6860 | FAX: 304-296-6582

December 13, 2024
Certificate of Occupancy

This document has been generated as to certify the legal use and occupancy of the addition under the 2018 International Building, Plumbing, and Mechanical Codes, the 2020 NEC NFPA 70, as well as the City Code of Westover and the State of West Virginia Building Code.
The entirety of this address is dedicated to this occupancy

Business Name: Fischer's Fine Cigars
Building Permit # 5722

Structure Address: 7350 Willie G Ave

General Contractor: March Westin

Owner Name: Chaplin Hill LLC

Owner Address: 7300 Wille G Ave
Westover WV 26501

Use of Structure: Retail

Occupancy: M

Automatic Sprinklers Are Present

Jason Stinespring
Building Official
City of Westover

	A	B	C	D	E	F
1	First Ward Storm Drop Checklist 2024					
2	Street Name	# of drops	July	Y=clean, X=issues	If answer is X describe issue briefly	
3			7/22/24			
4	Lower Lane	2		Y Y		
5	Cottage	1		Y		
6	North	1		Y		
7	Highland	2		Y Y		
8	East St	2		Y Y		
9	Harvey	2		Y Y		
10	West Park	2		Y Y		
11	Colorado	1		Y		
12	Holland	3		Y Y Y		
13	West Front	1		Y		
14	Wilson	8		Y Y Y Y Y Y Y Y		
15	West Main	3		Y Y Y		
16	West High	2		Y Y		
17	Spring	3		Y Y Y		
18	Wilson	2		Y Y		
19	Pierce	3		Y Y Y		
20	Buchanan	2		Y Y		
21	Upper Lane	5		Y Y Y Y Y		
22	McKinley	7		Y Y Y Y Y Y Y		
23	Washington	3		Y Y Y		
24	Vine	1		Y		
25	Cleveland	3		Y Y Y		
26	Vincent	4		Y Y Y Y		
27	Harrison	5		Y Y Y Y Y		
28	Thornhill	1		Y		
29	Rightmire	1		Y		
30	Marshall	3		Y Y Y		
31	Lincoln	2		Y Y		
32	Rohrbough	1		Y		

	A	B	C	D	E	F
1	First Ward Storm Drop Checklist 2024					
2	Street Name	# of drops	August	Y=clean, X=issues	If answer is X describe issue briefly	
3						
4	Lower Lane	2		Y Y	Lid Broke	
5	Cottage	1		Y		
6	North	1		Y		
7	Highland	2		Y Y		
8	East St	2		Y Y		
9	Harvey	2		Y Y		
10	West Park	2		Y Y X A R C O L	Needs Sock out	
11	Colorado	1		Y		
12	Holland	3		Y Y Y		
13	West Front	1		Y		
14	Wilson	8		Y Y Y Y Y Y Y Y		
15	West Main	3		Y Y Y		
16	West High	2		Y X	Needs Sock out	
17	Spring	3		Y Y Y		
18	Wilson	2		Y Y		
19	Pierce	3		Y Y Y		
20	Buchanan	2		Y X	Socks out at Spring	
21	Upper Lane	5		Y Y Y Y Y		
22	McKinley	7		Y Y Y Y Y Y Y	Broke Lid at Vine	
23	Washington	3		Y Y Y		
24	Vine	1		Y		
25	Cleveland	3		Y Y Y		
26	Vincent	4		Y Y Y Y		
27	Harrison	5		Y Y Y Y Y		
28	Thornhill	1		Y		
29	Rightmire	1		Y		
30	Marshall	3		Y Y Y		
31	Lincoln	2		Y Y		
32	Rohrbough	1		Y		

	A	B	C	D
1	Second Ward Storm Drop Checklist 2024			
2	Street Name	# of drops	August	If problem exists describe location and issue
3				
4	Rhode Island	9	Good	
5	West Park	13	Good	at lower lane needs finished
6	Milan	1	Good	
7	Hartford	9	Good	
8	Connecticut	4	Good	
9	New Jersey	3	Good	Broken Lid AT Albany
10	Albany	2	Good	
11	Delaware	4	Good	
12	Richmond	6	Good	
13	Western	15	Good	
14	Holland	6	Good	
15	Dunkard	14	Good	
16	Mon Ave	5	Good	
17	Pennsylvania	5	Good	AT Pittsburgh Lid needs moved
18	Maple	4	Good	
19	Grove	2	Good	
20	Wheeling	8	Good	
21	Wisconsin	2	Good	
22	Barker	2	Good	
23	Columbus	6	Good	Good
24	Raleigh	2	Good	
25	Savannah	4	Good	
26	Hillcrest	4	Good	
27	Florida	3	Good	
28	Parkview	3	Good	
29	Ohio	2	Good	
30	Colasantes	2	Good	
31	Linden	2	Good	
32	Lexington	5	Good	

	A	B	C	D
33	Garfield	6	6800	

First Ward Storm Drop Checklist 2024

	A	B	C	D	E	F
1						
2	Street Name	# of drops	September	Y=clean, X=issues	If answer is X describe issue briefly	
3						
4	Lower Lane	2		Y Y	Broke Lid	
5	Cottage	1		Y Y		
6	North	1		Y		
7	Highland	2		Y Y		
8	East St	2		Y Y		
9	Harvey	2		Y Y X		
10	West Park	2		Y Y X	AT Col Needs Suet	
11	Colorado	1		Y Y		
12	Holland	3		Y Y Y		
13	West Front	1		Y		
14	Wilson	8		Y Y Y Y Y Y Y Y		
15	West Main	3		Y Y Y		
16	West High	2		Y X	Needs Flushed	
17	Spring	3		Y Y Y		
18	Wilson	2		Y Y		
19	Pierce	3		Y Y Y		
20	Buchanan	2		Y X	Needs flush at Spring	
21	Upper Lane	5		Y Y Y Y Y		
22	McKinley	7		Y Y Y Y Y Y Y	Broke Lid at Vine	
23	Washington	3		Y Y Y		
24	Vine	1		Y		
25	Cleveland	3		Y Y Y		
26	Vincent	4		Y Y Y Y		
27	Harrison	5		Y Y Y Y Y		
28	Thornhill	1		Y		
29	Rightmire	1		Y		
30	Marshall	3		Y Y Y		
31	Lincoln	2		Y Y		
32	Rohrbough	1		Y		

	A	B	C	D
1	Second Ward Storm Drop Checklist 2024			
2	Street Name	# of drops	September	If problem exists describe location and issue
3				
4	Rhode Island	9	Good	AT Lower Lane Needs Mashed
5	West Park	13	Good	
6	Milan	1	Good	
7	Hartford	9	Good	
8	Connecticut	4	Good	
9	New Jersey	3	Good	Backed Up AT Albany
10	Albany	2	Good	
11	Delaware	4	Good	
12	Richmond	6	Good	
13	Western	15	Good	
14	Holland	6	Good	
15	Dunkard	14	Good	
16	Mon Ave	5	Good	
17	Pennsylvania	5	Good	
18	Maple	4	Good	
19	Grove	2	Good	
20	Wheeling	8	Good	
21	Wisconsin	2	Good	
22	Barker	2	Good	
23	Columbus	6	Good	
24	Raleigh	2	Good	
25	Savannah	4	Good	
26	Hillcrest	4	Good	
27	Florida	3	Good	
28	Parkview	3	Good	
29	Ohio	2	Good	
30	Colasantes	2	Good	
31	Linden	2	Good	
32	Lexington	5	Good	

	A	B	C	D
33	Garfield	6	<i>Good</i>	

	A	B	C	D	E	F
1	First Ward Storm Drop Checklist 2024					
2	Street Name	# of drops	October	Y=clean, X=issues	If answer is X describe issue briefly	
3						
4	Lower Lane	2		1 clean Y / 21 X	PRCQ 11/18 broke	
5	Cottage	1		Y		
6	North	1		Y		
7	Highland	2		Y		
8	East St	2		Y		
9	Harvey	2		Y		
10	West Park	2		Y		
11	Colorado	1		Y		
12	Holland	3		Y		
13	West Front	1		Y		
14	Wilson	8		Y		
15	West Main	3		Y		
16	West High	2		X	need Sucked out	
17	Spring	3		Y		
18	Wilson	2		Y		
19	Pierce	3		Y		
20	Buchanan	2		Y	spring / Buch Suck out	
21	Upper Lane	5		Y		
22	McKinley	7		Y		
23	Washington	3		Y	Event locate	
24	Vine	1		Y		
25	Cleveland	3		Y		
26	Vincent	4		Y		
27	Harrison	5		Y		
28	Thornhill	1		Y		
29	Rightmire	1		Y		
30	Marshall	3		Y		
31	Lincoln	2		Y		
32	Rohrbough	1		Y		

	A	B	C	D
1	Second Ward Storm Drop Checklist 2024			
2	Street Name	# of drops	October	If problem exists describe location and issue
3				
4	Rhode Island	9	Good	AT Levee Lane Need Picked (both)
5	West Park	13	Good	
6	Milan	1	Good	
7	Hartford	9	Good	
8	Connecticut	4	Good	
9	New Jersey	3	Good	Broken Lid at Bling
10	Albany	2	Good	
11	Delaware	4	Good	
12	Richmond	6	Good	
13	Western	15	Good	
14	Holland	6	Good	
15	Dunkard	14	Good	
16	Mon Ave	5	Good	
17	Pennsylvania	5	Good	Lid at Pittsburgh Needs Moved over
18	Maple	4	Good	
19	Grove	2	Good	
20	Wheeling	8	Good	
21	Wisconsin	2	Good	
22	Barker	2	Good	
23	Columbus	6	Good	
24	Raleigh	2	Good	
25	Savannah	4	Good	
26	Hillcrest	4	Good	
27	Florida	3	Good	
28	Parkview	3	Good	
29	Ohio	2	Good	
30	Colasantes	2	Good	
31	Linden	2	Good	
32	Lexington	5	Good	

	A	B	C	D
33	Garfield	6	Good	

	A	B	C	D
1	Third Ward Storm Drop			
2	Date:	October 24		
3	Name	# of drops		location and issue if required
4				
5	Tampa	1	Good	
6	Ohio	2	Good	
7	Nebraska	2	Good	
8	Gaston	1	Good	
9	West Pennsylvania	4	Good	
10	Short	3	Good	
11	Adams	2	Good	
12	Schley	2	Good	
13	Morris	2	Good	
14	Riverview	10	Good	
15	Maple Grove	2	Good	
16	Topeka	1	Good	
17	Bounds Circle	2	Good	
18	Davis	1	Good	
19	Marchand	3	Good	
20	West Fifth	2	Good	
21	Lough	2	Good	
22	Langford	5	Good	
23	Fairmor	4	Good	
24	West Second	6	Good	
25	West First	1	Good	
26	Alley A	1	Good	

	A	B	C	D	E	F
1	First Ward Storm Drop Checklist 2024					
2	Street Name	# of drops	November	Y=clean, X=issues	If answer is X describe issue briefly	
3						
4	Lower Lane	2		Good	Led broke	
5	Cottage	1		Good		
6	North	1		Good		
7	Highland	2		Good		
8	East St	2		Good		
9	Harvey	2		Good		
10	West Park	2		Good	ATCs/Need Sected	
11	Colorado	1		Good		
12	Holland	3		Good		
13	West Front	1		Good		
14	Wilson	8		Good		
15	West Main	3		Good		
16	West High	2		Good	24T broken and Suck	
17	Spring	3		Good		
18	Wilson	2		Good		
19	Pierce	3		Good		
20	Buchanan	2		Good		
21	Upper Lane	5		Good		
22	McKinley	7		Good		
23	Washington	3		Good		
24	Vine	1		Good		
25	Cleveland	3		Good		
26	Vincent	4		Good		
27	Harrison	5		Good		
28	Thornhill	1		Good		
29	Rightmire	1		Good		
30	Marshall	3		Good		
31	Lincoln	2		Good		
32	Rohrbough	1		Good		

	A	B	C	D
1	Second Ward Storm Drop Checklist 2024			
2	Street Name	# of drops	November	If problem exists describe location and issue
3				
4	Rhode Island	9	Good	AT Lower Ave Needs flushed
5	West Park	13	Good	
6	Milan	1	Good	
7	Hartford	9	Good	Broken Lid AT Albany
8	Connecticut	4	Good	
9	New Jersey	3	Good	
10	Albany	2	Good	
11	Delaware	4	Good	
12	Richmond	6	Good	
13	Western	15	Good	
14	Holland	6	Good	
15	Dunkard	14	Good	
16	Mon Ave	5	Good	AT Pittsburg Lid Need Mored
17	Pennsylvania	5	Good	
18	Maple	4	Good	
19	Grove	2	Good	
20	Wheeling	8	Good	
21	Wisconsin	2	Good	
22	Barker	2	Good	
23	Columbus	6	Good	
24	Raleigh	2	Good	
25	Savannah	4	Good	
26	Hillcrest	4	Good	
27	Florida	3	Good	
28	Parkview	3	Good	
29	Ohio	2	Good	
30	Colasantes	2	Good	
31	Linden	2	Good	
32	Lexington	5	Good	

	A	B	C	D
33	Garfield	6	Good	

	A	B	C	D
1	Third Ward Storm Drop			
2	Date:	November 24		
3	Name	# of drops		location and issue if required
4				
5	Tampa	1	Good	
6	Ohio	2	Good	
7	Nebraska	2	Good	
8	Gaston	1	Good	
9	West Pennsylvania	4	Good	
10	Short	3	Good	
11	Adams	2	Good	
12	Schley	2	Good	
13	Morris	2	Good	
14	Riverview	10	Good	
15	Maple Grove	2	Good	
16	Topeka	1	Good	
17	Bounds Circle	2	Good	
18	Davis	1	Good	
19	Marchand	3	Good	
20	West Fifth	2	Good	
21	Lough	2	Good	
22	Langford	5	Good	
23	Fairmor	4	Good	
24	West Second	6	Good	
25	West First	1	Good	
26	Alley A	1	Good	

	A	B	C	D	E	F
1	First Ward Storm Drop Checklist 2024					
2	Street Name	# of drops	December	Y=clean, X=issues	If answer is X describe issue briefly	
3						
4	Lower Lane	2		Y Y	Lid Broke	
5	Cottage	1		Y Y		
6	North	1		Y Y		
7	Highland	2		Y Y		
8	East St	2		Y Y		
9	Harvey	2		Y Y		
10	West Park	2		Y X	AS COL Needs flush	
11	Colorado	1		Y Y		
12	Holland	3		Y Y Y		
13	West Front	1		Y Y		
14	Wilson	8		Y Y Y Y Y Y Y Y		
15	West Main	3		Y Y Y		
16	West High	2		Y X	Needs flushed (goth)	
17	Spring	3		Y Y Y		
18	Wilson	2		Y Y		
19	Pierce	3		Y Y Y		
20	Buchanan	2		Y X	Suckled at Spgs	
21	Upper Lane	5		Y Y Y Y Y		
22	McKinley	7		Y Y Y Y Y Y Y	Broke lid at Van	
23	Washington	3		Y Y Y		
24	Vine	1		Y		
25	Cleveland	3		Y Y Y		
26	Vincent	4		Y Y Y Y		
27	Harrison	5		Y Y Y Y Y		
28	Thornhill	1		Y		
29	Rightmire	1		Y		
30	Marshall	3		Y Y Y		
31	Lincoln	2		Y Y		
32	Rohrbough	1		Y		

	A	B	C	D
1	Second Ward Storm Drop Checklist 2024			
2	Street Name	# of drops	December	If problem exists describe location and issue
3				
4	Rhode Island	9	Good	Needs flushed AT Love Lane
5	West Park	13	Good	
6	Milan	1	Good	
7	Hartford	9	Good	
8	Connecticut	4	Good	Broken Lid at Albany
9	New Jersey	3	Good	
10	Albany	2	Good	
11	Delaware	4	Good	
12	Richmond	6	Good	
13	Western	15	Good	
14	Holland	6	Good	
15	Dunkard	14	Good	
16	Mon Ave	5	Good	LID AT Pittsburgh Needs Mended
17	Pennsylvania	5	Good	
18	Maple	4	Good	
19	Grove	2	Good	
20	Wheeling	8	Good	
21	Wisconsin	2	Good	
22	Barker	2	Good	
23	Columbus	6	Good	
24	Raleigh	2	Good	
25	Savannah	4	Good	
26	Hillcrest	4	Good	
27	Florida	3	Good	
28	Parkview	3	Good	
29	Ohio	2	Good	
30	Colasantes	2	Good	
31	Linden	2	Good	
32	Lexington	5	Good	

	A	B	C	D
33	Garfield	6	Good	

	A	B	C	D
1	Third Ward Storm Drop			
2	Date:	December 24		
3	Name	# of drops		location and issue if required
4				
5	Tampa	1	Good	
6	Ohio	2	Good	
7	Nebraska	2	Good	
8	Gaston	1	Good	
9	West Pennsylvania	4	Good	
10	Short	3	Good	
11	Adams	2	Good	
12	Schley	2	Good	
13	Morris	2	Good	
14	Riverview	10	Good	
15	Maple Grove	2	Good	
16	Topeka	1	Good	
17	Bounds Circle	2	Good	
18	Davis	1	Good	
19	Marchand	3	Good	
20	West Fifth	2	Good	
21	Lough	2	Good	
22	Langford	5	Good	
23	Fairmor	4	Good	
24	West Second	6	Good	
25	West First	1	Good	
26	Alley A	1	Good	

	A	B	C	D	E	F
1	First Ward Storm Drop Checklist					
2	Street Name	# of drops	JAN 25	Y=clean, X=issues	If answer is X describe issue briefly	
3						
4	Lower Lane	2		Y Y Y Y		
5	Cottage	1				
6	North	1		Y		
7	Highland	2				
8	East St	2		Y Y		
9	Harvey	2		Y Y		
10	West Park	2		Y Y		
11	Colorado	1		Y		
12	Holland	3		Y Y Y		
13	West Front	1				
14	Wilson	8		Y Y Y Y Y Y Y Y	broken water neck repair	
15	West Main	3		Y Y Y		
16	West High	2		Y Y		
17	Spring	3		Y Y Y		
18	Wilson	2		Y Y		
19	Pierce	3		Y Y Y		
20	Buchanan	2		Y Y		
21	Upper Lane	5		Y Y Y Y Y		
22	McKinley	7		Y Y Y Y Y Y Y		
23	Washington	3		Y Y Y		
24	Vine	1		Y		
25	Cleveland	3		Y Y Y		
26	Vincent	4		Y Y Y Y		
27	Harrison	5		Y Y Y Y Y		
28	Thornhill	1		Y		
29	Rightmire	1		Y		
30	Marshall	3		Y Y Y		
31	Lincoln	2		Y Y		
32	Rohrbough	1		Y		

	A	B	C	D
1	Second Ward Storm Drop Checklist 2025			
2	Street Name	# of drops	January	If problem exists describe location and issue
3				
4	Rhode Island	9	✓✓✓✓✓	
5	West Park	13	✓✓✓✓✓✓✓✓✓	broken hid sensor
6	Milan	1	✓✓✓✓✓	
7	Hartford	9	✓✓✓✓✓✓✓✓✓	
8	Connecticut	4	✓✓✓✓	
9	New Jersey	3	✓✓✓	
10	Albany	2	✓✓	
11	Delaware	4	✓✓✓✓	
12	Richmond	6	✓✓✓✓✓✓	
13	Western	15	✓✓✓✓✓✓✓✓✓✓✓✓✓	Needs repair by Johnsons
14	Holland	6	✓✓✓✓✓✓	
15	Dunkard	14	✓✓✓✓✓✓✓✓✓✓✓✓	
16	Mon Ave	5	✓✓✓✓✓	
17	Pennsylvania	5		
18	Maple	4	✓✓✓✓	broken Dollar Tree Needs repaired
19	Grove	2	✓✓	
20	Wheeling	8	✓✓✓✓✓✓✓✓	2 New Lids
21	Wisconsin	2	✓✓	
22	Barker	2	✓✓	
23	Columbus	6	✓✓✓✓✓✓	
24	Raleigh	2	✓✓	
25	Savannah	4	✓✓✓✓	
26	Hillcrest	4	✓✓✓✓	
27	Florida	3	✓✓✓	
28	Parkview	3	✓✓✓	
29	Ohio	2	✓✓	
30	Colasantes	2	✓✓	
31	Linden	2	✓✓	
32	Lexington	5	✓✓✓✓✓	

	A	B	C	D
1	Third Ward Storm Drop Master List			
2	Date: <i>JAN 25</i>		<i>check</i>	
3	Name	# of drops		location and issue if required
4				
5	Tampa	1	✓	
6	Ohio	2	✓ ✓	
7	Nebraska	2	✓ ✓	
8	Gaston	1	✓	
9	West Pennsylvania	4	✓ ✓ ✓ ✓	
10	Short	3	✓ ✓ ✓	<i>Lid Repair</i>
11	Adams	2	✓ ✓	
12	Schley	2	✓ ✓	
13	Morris	2	✓ ✓	
14	Riverview	10	✓ ✓	
15	Maple Grove	2	✓ ✓	
16	Topeka	1	✓	
17	Bounds Circle	2	✓ ✓	
18	Davis	1	✓	
19	Marchand	3	✓ ✓ ✓	
20	West Fifth	2	✓ ✓	
21	Lough	2	✓ ✓	
22	Langford	5	✓ ✓ ✓ ✓ ✓	
23	Fairmor	4	✓ ✓ ✓ ✓	
24	West Second	6	✓ ✓ ✓ ✓ ✓ ✓	
25	West First	1	✓	
26	Alley A	1	✓	

5/10/25
Third

1 ✓

	A	B	C	D	E	F
1	First Ward Storm Drop Checklist					
2	Street Name	# of drops		Y=clean, X=issues	If answer is X describe issue briefly	
3			Feb 25			
4	Lower lane	2		Y Y		
5	Cottage	1		Y		
6	North	1		Y		
7	Highland	2		Y Y	AT North needs flushed	
8	East St	2		Y Y	AT GANS needs flushed	
9	Harvey	2		Y Y		
10	West Park	2		Y Y	Ditch needs cleaned + pipe flushed	
11	Colorado	1		Y		
12	Holland	3		Y Y Y		
13	West Front	1		Y		
14	Wilson	8		Y Y Y Y Y Y Y Y	AT front needs repair	
15	West Main	3		Y Y Y	48" X 36" AT V. Bear	
16	West High	2		Y Y	48" X 36" AT Pierce / Bush pipe	
17	Spring	3		Y Y Y		
18	Wilson	2		Y Y		
19	Pierce	3		Y Y Y		
20	Buchanan	2		Y Y		
21	Upper Lane	5		Y Y Y Y Y		
22	McKinley	7		Y Y Y Y Y Y Y	48" X 30" (11.0)	
23	Washington	3		Y Y Y		
24	Vine	1		Y		
25	Cleveland	3		Y Y Y		
26	Vincent	4		Y Y Y Y		
27	Harrison	5		Y Y Y Y Y	48" X 30" AT Rine / Upper Ditch	
28	Thornhill	1		Y		
29	Rightmire	1		Y		
30	Marshall	3		Y Y Y	AT Lincoln pipe needs flushed	
31	Lincoln	2		Y Y		
32	Rohrbough	1		Y		

GANS MARTIN (Drop repair)

Need Check

Second Ward Storm Drop Checklist 2025

	A	B	C	D
1	Second Ward Storm Drop Checklist 2025			
2	Street Name	# of drops	February	If problem exists describe location and issue
3				
4	Rhode Island	9	✓✓✓✓✓✓✓✓✓	
5	West Park	13	✓✓✓✓✓✓✓✓✓✓✓✓✓	48x36 (Sellers)
6	Milan	1	✓	
7	Hartford	9	✓✓✓✓✓✓✓✓✓	
8	Connecticut	4	✓✓✓✓	
9	New Jersey	3	✓✓✓	48x36 (Albany)
10	Albany	2	✓✓	
11	Delaware	4	✓✓✓✓	
12	Richmond	6	✓✓✓✓✓✓	Richard's Min needs work
13	Western	15	✓✓✓✓✓✓✓✓✓✓✓✓✓✓✓	lost ~~15~~ 15 popt needs repair Johnson
14	Holland	6	✓✓✓✓✓✓	
15	Dunkard	14	✓✓✓✓✓✓✓✓✓✓✓✓✓✓	
16	Mon Ave	5	✓✓✓✓✓	
17	Pennsylvania	5	✓✓✓✓✓	AT P. Hsbug drop repair
18	Maple	4	✓✓✓✓	48x38 drop needs repair
19	Grove	2	✓✓	48x43 (Cubana)
20	Wheeling	8	✓✓✓✓✓✓✓✓	Ohio 48x35, P. Hsbug (2) 48x35 (48x35 AT Kentucky)
21	Wisconsin	2	✓✓	48x35 (Wheeling)
22	Barker	2	✓✓	
23	Columbus	6	✓✓✓✓✓✓	
24	Raleigh	2	✓✓	
25	Savannah	4	✓✓✓✓	
26	Hillcrest	4	✓✓✓✓	
27	Florida	3	✓✓✓	
28	Parkview	3	✓✓✓	
29	Ohio	2	✓✓	
30	Colasantes	2	✓✓	
31	Linden	2	✓✓	
32	Lexington	5	✓✓✓✓✓	

Kentucky AT Wheeling (45x38)

	A	B	C	D
33	Garfield	6	vvvv✓	

	A	B	C	D
1	Third Ward Storm Drop Master List			
2	Date:			
3	Name	# of drops		location and issue if required
4				
5	Tampa	1	✓	
6	Ohio	2	✓✓	
7	Nebraska	2	✓✓	
8	Gaston	1	✓	
9	West Pennsylvania	4	✓✓✓✓	
10	Short	3	✓✓✓	46x41 (Penn)
11	Adams	2	✓✓	
12	Schley	2	✓✓	
13	Morris	2	✓✓	
14	Riverview	10	✓✓✓✓✓✓✓✓✓✓	AT Bound Lid need repair (Lid needs moved drop repair)
15	Maple Grove	2	✓✓	
16	Topeka	1	✓	
17	Bounds Circle	2	✓✓	Lid needs repair
18	Davis	1	✓	
19	Marchand	3	✓✓✓	
20	West Fifth	2	✓✓	
21	Lough	2	✓✓	
22	Langford	5	✓✓✓✓✓	
23	Fairmor	4	✓✓✓✓	
24	West Second	6	✓✓✓✓✓✓	
25	West First	1	✓	
26	Alley A	1	✓	



	A	B	C	D	E	F
1	First Ward Storm Drop Checklist 3/31/25					
2	Street Name	# of drops		Y=clean, X=issues	If answer is X describe issue briefly	
3						
4	Lower lane	4		X		
5	Cottage	1				
6	North	3		Y Y Y		
7	Highland	2		Y Y		
8	East St	3		Y Y Y		
9	Harvey	2		Y Y		
10	West Park	2		Y Y		
11	Colorado	1		Y		
12	Holland	3		Y Y		
13	West Front	1		Y		
14	Wilson	8		Y Y Y Y Y Y Y Y		
15	West Main	3		Y Y Y		
16	West High	2		Y Y		
17	Spring	3		Y Y Y		
18	Wilson	2		Y Y		
19	Pierce	3		Y		
20	Buchanan	2		Y Y		
21	Upper Lane	7		Y Y Y Y Y Y Y		
22	McKinley	7		Y Y Y X X Y		
23	Washington	3		Y Y Y	They Need Flushed	
24	Vine	1		Y		
25	Cleveland	3		Y Y Y		
26	Vincent	4		Y Y Y Y		
27	Harrison	5		Y Y Y Y Y		
28	Thornhill	1		Y		
29	Rightmire	1		Y		
30	Marshall	3		Y Y Y		
31	Lincoln	2		Y Y		
32	Rainbough	1		Y		

U

If problem exists describe location and issue

	Street Name	# of drops	March	If problem exists describe location and issue
2	New York	#2	Y x 2	
3	Rhode Island	9	Y Y Y Y Y Y Y Y Y	
4	West Park	13	Y x 13	
5	Milan	1	Y	
6	Hartford	9	Y x 7	~~2 (Hartford) need cleaned~~
7	Connecticut	4	Y x 4	
8	New Jersey	3	Y x 2	448 New Jersey need fixed
9	Albany	3	Y x 3	
10	Delaware	4	Y x 4	
11	Richmond	6	Y x 6	
12	Western	15	Y x 15	
13	Holland	6	Y x 6	
14	Dunkard	54	Y x 54	
15	Mon Ave	5	Y x 5	
16	Pennsylvania	5	Y x 5	
17	Maple	4	Y x 4	
18	Grove	2	Y x 1	1 (end of grove) needs fixed
19	Wheeling	8	Y x 1	1 (wheeling Run) needs fixed
20	Wisconsin	5	Y x 5	
21	Barker	3	Y x 3	
22	Columbus	6	Y x 6	
23	Raleigh	2	Y x 2	
24	Savannah	4	Y x 4	
25	Hillcrest	7	Y x 7	
26	Florida	3	Y x 3	
27	Parkview	3	Y x 3	
28	Ohio	4	Y x 4	~~2 (Ohio) need cleaned~~
29	Colasantes	2	Y x 2	
30	Linden	4	Y x 4	
31	Lexington	5	Y x 5	

04/01/25

	A	B	C	D
1	Third Ward Storm Drop Master List			
2	Date:			
3	Name	# of drops		location and issue if required
4				
5	Tampa	1	Yx1	
6	Ohio	2	Yx2	
7	Nebraska	2	Yx2	
8	Gaston	1	Yx1	
9	West Pennsylvania	4	Yx4	
10	Short	3	Yx3	
11	Adams	2	Yx2	
12	Schley	4	Yx4	
13	Morris	2	Yx2	
14	Riverview	10	Yx10	
15	Maple Grove	2	Yx2	
16	Topeka	1	Yx1	
17	Bounds Circle	2	Yx2	
18	Davis	1	Yx1	
19	Marchand	5	Yx5	
20	West Fifth	4	Yx4	
21	Lough	4	Yx4	
22	Langford	5	Yx5	
23	Fairmor	13	Yx13	
24	West Second	7	Yx7	
25	West First	1	Yx1	
26	Alley A	1	Yx1	
	West Third	4	Yx4	
	West Fourth	3	Yx3	
	Bryant	3	Yx3	
	Sharon	1	Yx1	
	North Dents Run	1	Yx1	

May 13 2023

	A	B	C	D	E	F
1	First Ward Storm Drop Checklist					
2	Street Name	# of drops		Y=clean, X=issues	If answer is X describe issue briefly	
3						
4	Lower lane	2	ll	Y,Y		
5	Cottage	1	l			
6	North	1	l	X	Cleaned	
7	Highland	2	ll	Y,Y	Cleaned	
8	East St	2	ll	X,Y	Both Cleaned	
9	Harvey	2	ll	Y,Y		
10	West Park	2	ll	Y,Y		
11	Colorado	1	l	Y		
12	Holland	3	lll	Y,X,Y	Cleaned	
13	West Front	1	l	X	Cleaned	
14	Wilson	8	llllllll	Y,Y,Y,X,X,X,X,X	Both Cleaned	
15	West Main	3	lll	Y,Y,Y		
16	West High	2	ll	Y,Y		
17	Spring	3	lll	X,X,Y	Both Cleaned	
18	Wilson	2	ll	Y,Y		
19	Pierce	3	lll	Y,Y,Y		
20	Buchanan	2	ll	Y,Y		
21	Upper Lane	5	lllll	X,X,Y,Y,X	Cleaned	
22	McKinley	7	lllllll	Y,Y,Y,Y,X,X,Y	Cleaned	
23	Washington	3	lll	Y,Y,Y		
24	Vine	1	l	Y		
25	Cleveland	3	lll	X,Y,Y,X	Cleaned Both	
26	Vincent	4	llll	X,X,X,Y	Cleaned	
27	Harrison	5	lllll	Y,Y,Y,Y,Y		
28	Thornhill	1	l	X	Cleaned	
29	Rightmire	1	l	Y		
30	Marshall	3	lll	Y,Y,Y		
31	Lincoln	2	ll	Y,Y		
32	Rohnbough	1	l	X	Cleaned	

1

2	Street Name	# of drops		If problem exists describe location and issue
3				
4	Rhode Island	9		y y y y x x x x y y Cleaned
5	West Park	13		x y y x x x x y y y x x y y Cleaned
6	Milian	1		
7	Hartford	9		y y x x y x x x y y y Cleaned
8	Connecticut	4		y y y y
9	New Jersey	3		y y x Cleaned
10	Albany	2		y y
11	Delaware	4		y y x y y Cleaned
12	Richmond	6		y y y y y x Cleaned
13	Western	15		y y y y x x x x y y y y y Cleaned
14	Holland	6		x x x x y y y y Cleaned
15	Dunkard	14		y y y y y y y x x x x x y Cleaned
16	Mon Ave	5		x x x y y y Cleaned
17	Pennsylvania	5		y y y y y
18	Maple	4		y y x x x Cleaned
19	Grove	2		y y
20	Wheeling	8		y y y y y y y y
21	Wisconsin	2		x y y y y y Cleaned
22	Barker	2		x x
23	Columbus	6		y y y y y y Cleaned
24	Raleigh	2		y y y
25	Savannah	4		y y y y x Cleaned
26	Hillcrest	4		x x x y y Cleaned
27	Florida	3		x x x Cleaned
28	Parkview	3		y y y Cleaned
29	Ohio	2		x x Cleaned
30	Colasantes	2		x x Cleaned
31	Linden	2		y y
32	Lexington	5		y y y y y

May 13 2025

	A	B	C	D
1	Third Ward Storm Drop Master List			
2	Date:			
3	Name	# of drops		location and issue if required
4				
5	Tampa	1	X	Cleaned
6	Ohio	2	Y, Y	
7	Nebraska	2	X, Y	Cleaned
8	Gaston	1	Y	
9	West Pennsylvania	4	Y, Y, Y, Y	
10	Short	3	Y, X, X	Cleaned
11	Adams	2	Y, Y	
12	Schley	2	X, Y	Cleaned
13	Morris	2	X, X	Cleaned
14	Riverview	10	Y, Y, Y, X, X, X, Y, Y, X, X	Cleaned All
15	Maple Grove	2	X, X	Cleaned
16	Topeka	1	Y	
17	Bounds Circle	2	Y, Y	
18	Davis	1	Y	
19	Marchand	3	Y, Y, Y	
20	West Fifth	2	X, X	Cleaned
21	Lough	2	Y, X	Cleaned
22	Langford	5	X, X, X, Y, Y	Cleaned
23	Fairmor	4	Y, Y, X, X	Cleaned
24	West Second	6	Y, Y, Y, Y, Y, Y	
25	West First	1	X	Cleaned
26	Alley A	1	Y	

June 10 2025

	A	B	C	D	E	F
1	First Ward Storm Drop Checklist					
2	Street Name	# of drops		Y=clean, X=issues	If answer is X describe issue briefly	
3						
4	Lower Lane	2	Y			
5	Cottage	1	Y			
6	North	1	Y			
7	Highland	2	X,Y	Cleaned		
8	East St	2	X,Y	Cleaned		
9	Harvey	2	Y,Y			
10	West Park	2	X,X	Cleaned		
11	Colorado	1	X	Cleaned		
12	Holland	3	X,X,X	Cleaned		
13	West Front	1	Y			
14	Wilson	8	Y,Y,Y,X,X,Y,Y	Cleaned		
15	West Main	3	X,X,X	Cleaned		
16	West High	2	X,X	Cleaned		
17	Spring	3	X,Y,Y	Cleaned		
18	Wilson	2	X,Y	Cleaned		
19	Pierce	3	Y,X,X	Cleaned		
20	Buchanan	2	X,Y	Cleaned		
21	Upper Lane	5	Y,Y,Y,Y,Y			
22	McKinley	7	X,X,X,X,Y,X	Cleaned		
23	Washington	3	X,Y,Y	Cleaned		
24	Vine	1	X	Cleaned		
25	Cleveland	3	X,X,X	Cleaned		
26	Vincent	4	X,Y,Y,X	Cleaned		
27	Harrison	5	X,X,X,X,X	Cleaned		
28	Thornhill	1	Y			
29	Rightmire	1				
30	Marshall	3	Y,Y,Y			
31	Lincoln	2	Y,Y			
32	Rohrbough	1	X	Cleaned		

June 10 2025

A		B		C		D	
1 Second Ward Storm Drop Checklist							
2	Street Name	# of drops	If problem exists describe location and issue				
3							
4	Rhode Island	9	Cleaned				
5	West Park	13	Cleaned				
6	Milan	1					
7	Hartford	9					
8	Connecticut	4	Cleaned				
9	New Jersey	3	Cleaned				
10	Albany	2					
11	Delaware	4	Cleaned				
12	Richmond	6	Cleaned				
13	Western	15	Cleaned				
14	Holland	6	Cleaned				
15	Dunkard	14	Cleaned				
16	Mon Ave	5	Cleaned				
17	Pennsylvania	5	Cleaned				
18	Maple	4	Cleaned				
19	Grove	2					
20	Wheeling	8	Cleaned				
21	Wisconsin	2					
22	Barker	2					
23	Columbus	6	Cleaned				
24	Raleigh	2	Cleaned				
25	Savannah	4					
26	Hillcrest	4					
27	Florida	3					
28	Parkview	3					
29	Ohio	2					
30	Colasantes	2	Cleaned				
31	Linden	2					
32	Lexington	5	Cleaned				

June 10 2025

	A	B	C	D
1	Third Ward Storm Drop Master List			
2	Date:			
3	Name	# of drops		location and issue if required
4				
5	Tampa	I 1	Y	
6	Ohio	II 2	Y, Y	
7	Nebraska	II 2	Y, Y	
8	Gaston	I 1	X	Cleaned
9	West Pennsylvania	IIII 4	X, X, Y, X	Cleaned
10	Short	III 3	Y, Y, Y	
11	Adams	II 2	X, Y	Cleaned
12	Schley	II 2	Y, Y	
13	Morris	II 2	Y, Y	
14	Riverview	IIIIIIII 10	X, X, X, X, Y, Y, Y, Y, Y, Y	Cleaned
15	Maple Grove	II 2	X, Y	Cleaned
16	Topeka	I 1	Y	
17	Bounds Circle	II 2	Y, Y	
18	Davis	I 1	Y	
19	Marchand	III 3	Y, Y, Y	
20	West Fifth	II 2	Y, Y	
21	Lough	II 2	Y, Y	
22	Langford	IIIIII 5	Y, Y, X, X, X	Cleaned
23	Fairmor	IIII 4	X, X, X, X	Cleaned
24	West Second	IIIIII 6	Y, Y, X, X, Y, Y	Cleaned
25	West First	I 1	X	Cleaned
26	Alley A	I 1	Y	

City of Westover

Illicit Discharge Training

3/3/25

- 1) Nathan Bass
- 2) Cole Weston
- 3) Jordan Jenkins
- 4) Ambrose Smith
- 5) Matt Woody
- 6) Brian Huggins
- 7) Kyle Sheridan
- 8) Zachary Woody
- 9) Deion Cunningham
- 10) Jeff Jones
- 11) Loni Brown
- 12) Scott Brown
- 13) Jeff Brown
- 14) Jeff Brown
- 15) Tom Brown
- 16) Mel Brown
- 17) Paul Brown

City of Westover

Illicit Discharge Training for City Employees

March 3, 2025

WHY ARE WE INSPECTING FOR ILLICIT DISCHARGES?

The City is responsible to ensure that our storm water discharges do not pollute the bodies of water in our municipality and surrounding us. To do this, we have to be able to keep pollutants from being put into our storm sewers. The regulations required that we adopt an ordinance to prohibit illicit discharges into our City-owned storm sewer system. City Council enacted a new part of the City Code to accomplish this goal. Any discharge to the City's storm sewer system not in compliance with that ordinance is considered an illicit discharge.

WHO WILL DO THE INSPECTING AND INVESTIGATING?

The DEP regulations require that we develop a program for managing our storm sewer system. This program includes our procedures to be followed to locate and investigate potential illicit discharges and to enforce our ordinance.

We have made a decision to utilize existing staff to keep an eye out for illicit discharges while you are in the field conducting your normal part of your work. The City has a number of employees out every day working around City roads, ditches and ponds. The City's goal is to make sure its employees are able to recognize a potential illicit discharge when they come upon one, know what information to obtain, and know how to report it.

Once a potential problem has been reported, specially trained staff from the Public Works Department will conduct an investigation and make an informed determination of what to do next. This may require that samples of the storm water be collected for lab analysis.

SHOULD YOU COLLECT SAMPLES OR OTHER PHYSICAL EVIDENCE?

By all means, you should not try to collect samples. In the first place, there is some possibility that an illicit discharge may be toxic or otherwise hazardous. The City does not want its employees taking risks with their health.

This kind of discharge usually happens during rain (but not always). It generally consists of pollution material that was spilled on the ground or pavement at the site, or possibly from contaminated containers stored at the site and exposed to rain.

Since they are predictable, runoff episodes can be sampled if necessary, by setting up automatic samplers designed to sample when water starts running off the site. Unfortunately, after a while, the polluted water will have flowed on downstream to the bay, and it may be impossible to trace it anymore. If they aren't sampled when the runoff event is happening, it is hard to turn back time and gather evidence of this kind of discharge.

DELIBERATE DUMPING

This kind of discharge is sporadic, often occurring at night or on weekends, when the person involved thinks nobody is looking.

Unlike runoff, this kind of discharge is not predictable, and as a result is hard to sample for gathering evidence.

This kind of discharge could be toxic since it is often done by businesses trying to get rid of industrial wastes without having to do it properly. As a result, you really need to avoid coming in contact with it, or even breathing fumes if it is volatile. Often we need to make a quick decision to respond to this kind of event. If you see it actually occurring, it needs to be reported immediately so proper action can be taken. Later, after it has already happened, it may be too late; the damage may have already been done.

WHAT KINDS OF CLUES DO I LOOK FOR TO SPOT ILLICIT DISCHARGES?

RUNOFF FROM CONTAMINATED SITES

First, we'll talk about the runoff type. If it has rained recently, the polluted water may still be flowing in the ditches or culverts. The water may be discolored or murky. It may have an odd smell. (However, a word of caution: don't go sniffing around an illicit discharge! It may be dangerous.)

Maybe the runoff event didn't happen recently, but there still may be evidence that something happened. The vegetation along the ditch banks may be dead if the material was toxic to plants. There might be dead fish or other animals in the water or along the banks. There might be unnatural discoloration of the mouth of

OTHER POSSIBLE SOURCES

You might see a pile of empty pesticide containers or bags discarded on a vacant lot or in a ditch. You might observe pallets filled with bags of fertilizer or other products sitting outside exposed to rain. You might see old drums discarded in an open lot or in the woods. Even if we aren't able to trace these to the responsible party, they still are a very likely source of contamination and will need to be reported so they can be removed and disposed of properly.

IF I SEE DELIBERATE DUMPING, SHOULD I TELL THEM TO STOP?

People deliberately dumping are breaking the law, and sometimes they know it but do it anyway. You shouldn't take chances by confronting people like this. Report it to your identified contact immediately, and if it needs to be stopped, a sheriff's deputy or other law officer can take steps to stop it. Whether it needs to be stopped immediately can be determined depending upon the other observations you make. We will discuss what kinds of things you need to look for shortly.

IF I SEE DRUMS STORED IN THE OPEN AT A PLACE OF BUSINESS, SHOULD I TALK TO THEM ABOUT IT?

You shouldn't take it on yourself to try to interpret the law to business people. It is only a violation of our ordinance if pollutants are actually entering the storm sewer system. Even then, you can help most by reporting it and letting others decide what needs to be done. If you observe unsanitary business practices such as storage of materials where they are exposed to rain, report it. People whose job is counseling businesses for pollution prevention can talk to them about it, or they can simply be reported to the State or EPA, if appropriate.

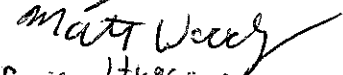
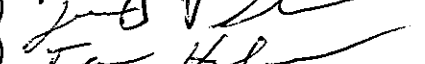
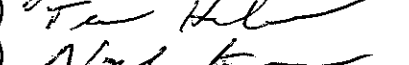
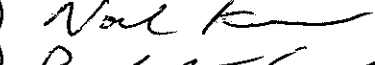
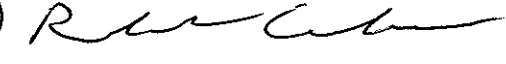
WHAT KINDS OF THINGS SHOULD I REPORT?

Location - It is extremely important to provide a good location so that the next person investigating the problem won't have any trouble finding it. If there is an address at the site, it might be simple to say something like "ditch behind 222 Fourth Street", but oftentimes, there won't be an address. You can use directional

City of Westover

Spill Response Training

10/15/24

- 1) Nathan Burr
- 2) Cole Weston
- 3) Jordan Jenkins
- 4) ~~Andrew~~ 
- 5) ~~Matt~~ 
- 6) Brian Huggins
- 7) Kyle Sheridan
- 8) Zachary Woody
- 9) Deion Cunningham
- 10) 
- 11) 
- 12) 
- 13) 
- 14) 
- 15) 
- 16) 
- 17) 

Public Works Department

City of Westover

Spill Response Training

1) Identify the spill

The first response is to identify the spill. In most instances, this will be easy. If a drum of hydraulic oil has been punctured then it stands to reason that this is the substance spilling out of it. Identification should be easy for us, but if there is a question then confirm the identity before you get too close. Do not endanger yourself in order to identify a material. Tasting or deeply inhaling should never be suggested as methods of identifying a substance.

2) Notify proper authority

The first person to contact is Brett Parker (304 376-6458) and he will deal it from there. Even if you can't identify the spill you need to let him know that it has occurred.

3) Protective equipment

Once the spill has been identified, then choosing your PPE becomes simplified. The MSDS sheets will assist you in choosing the proper PPE. We will have a separate station with supplies for every situation you may encounter.

4) Life Safety

Life safety is absolutely the first priority. If anyone is injured in the spill area and needs assistance, make sure you get them to a safe distance and taken care of first.

5) Contain the Spill

The first step in cleaning up the spill is to contain it, or to stop it from moving any further. The most common method is to place an absorbent (floor dry) dike around the perimeter.

6) Stop the Source

If the source of the spill has not stopped leaking, responders should next try to stop the source of the leak. Often, this will happen at the same time as the spill is being contained.

7) Clean up the spill

With victims taken out of the spill zone, the perimeter of the spill clearly defined and the source of the spill stopped, responders can begin cleaning up the spill. As the spill is cleaned up, the absorbent material should be placed in buckets or contractor trash bags for disposal.

References:

"Key Elements to Include in a Facility Response Plan" taken from EPA website

<https://www.epa.gov/oil-spills-prevention-and-preparedness-regulations/key-elements-include-facility-response-plan-frp>

Public Works Facility Inspection Checklist

Date: _____

7	10	24
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Oil, Antifreeze, etc. drums

Yes

No

If Yes action taken?

Pumps free of visible leaks?

Drums free of visible leaks?

Floor around drums clean?

Is degreaser drum free of leaks?

Is root killer drum free of leaks?

Fuel cans stored inside?

Vehicles free of leaks?

Salt room walls secure?

Any sign of water in the salt?

Garbage truck free of leaks?

Flush truck free of sewer leaks?

Flush truck free of engine leaks?

Is the lot free of trash?

Floor dry readily available?

Drums all stored inside?

Public Works Facility Inspection Checklist

Date:	7	17	24						
<u>Oil, Antifreeze, etc. drums</u>									
Pumps free of visible leaks?						Yes	No	If Yes action taken?	
Drums free of visible leaks?						✓			
Floor around drums clean?						✓			
Is degreaser drum free of leaks?						✓			
Is root killer drum free of leaks?						✓			
Fuel cans stored inside?						✓			
Vehicles free of leaks?						✓			
Salt room walls secure?						✓			
Any sign of water in the salt?							✓		
Garbage truck free of leaks?						✓			
Flush truck free of sewer leaks?						✓			
Flush truck free of engine leaks?						✓			
Is the lot free of trash?						✓			
Floor dry readily available?						✓			
Drums all stored inside?						✓			

Public Works Facility Inspection Checklist

Date:	7	24	21
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Oil, Antifreeze, etc. drums

Yes

No

If Yes action taken?

Pumps free of visible leaks?

Drums free of visible leaks?

Floor around drums clean?

Is degreaser drum free of leaks?

Is root killer drum free of leaks?

Fuel cans stored inside?

Vehicles free of leaks?

Salt room walls secure?

Any sign of water in the salt?

Garbage truck free of leaks?

Flush truck free of sewer leaks?

Flush truck free of engine leaks?

Is the lot free of trash?

Floor dry readily available?

Drums all stored inside?

Public Works Facility Inspection Checklist

Date:

74	76	8
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Oil, Antifreeze, etc. drums

Yes

No

If Yes action taken?

Pumps free of visible leaks?

Drums free of visible leaks?

Floor around drums clean?

Is degreaser drum free of leaks?

Is root killer drum free of leaks?

Fuel cans stored inside?

Vehicles free of leaks?

Salt room walls secure?

Any sign of water in the salt?

Garbage truck free of leaks?

Flush truck free of sewer leaks?

Flush truck free of engine leaks?

Is the lot free of trash?

Floor dry readily available?

Drums all stored inside?

3

Checked

5

2

2

✓

[illegible] $\leq$

2

 $\leq$

Public Works Facility Inspection Checklist

Date:

9	4	24
---	---	----

Oil, Antifreeze, etc. drums

Yes

No

If Yes action taken?

Pumps free of visible leaks?

Drums free of visible leaks?

Floor around drums clean?

Is degreaser drum free of leaks?

Is root killer drum free of leaks?

Fuel cans stored inside?

Vehicles free of leaks?

Salt room walls secure?

Any sign of water in the salt?

Garbage truck free of leaks?

Flush truck free of sewer leaks?

Flush truck free of engine leaks?

Is the lot free of trash?

Floor dry readily available?

Drums all stored inside?

Public Works Facility Inspection Checklist

Date:

9	11	24
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Oil, Antifreeze, etc. drums

Yes

No

If Yes action taken?

Pumps free of visible leaks?

Drums free of visible leaks?

Floor around drums clean?

Is degreaser drum free of leaks?

Is root killer drum free of leaks?

Fuel cans stored inside?

Vehicles free of leaks?

Salt room walls secure?

Any sign of water in the salt?

Garbage truck free of leaks?

Flush truck free of sewer leaks?

Flush truck free of engine leaks?

Is the lot free of trash?

Floor dry readily available?

Drums all stored inside?

C/2000 (Flare Dry)

Picked up Trash

Public Works Facility Inspection Checklist

Date:

9	18	24
---	----	----

Oil, Antifreeze, etc. drums

Yes

No

If Yes action taken?

Pumps free of visible leaks?

Drums free of visible leaks?

Floor around drums clean?

Is degreaser drum free of leaks?

Is root killer drum free of leaks?

Fuel cans stored inside?

Vehicles free of leaks?

Salt room walls secure?

Any sign of water in the salt?

Garbage truck free of leaks?

Flush truck free of sewer leaks?

Flush truck free of engine leaks?

Is the lot free of trash?

Floor dry readily available?

Drums all stored inside?

Public Works Facility Inspection Checklist

Date:

9	25	24
---	----	----

Oil, Antifreeze, etc. drums

Yes

No

If Yes action taken?

Pumps free of visible leaks?

Drums free of visible leaks?

Floor around drums clean?

Is degreaser drum free of leaks?

Is root killer drum free of leaks?

Fuel cans stored inside?

Vehicles free of leaks?

Salt room walls secure?

Any sign of water in the salt?

Garbage truck free of leaks?

Flush truck free of sewer leaks?

Flush truck free of engine leaks?

Is the lot free of trash?

Floor dry readily available?

Drums all stored inside?

Pickup Trash

Public Works Facility Inspection Checklist

Date:

10	2	24
----	---	----

Oil, Antifreeze, etc. drums

Yes

No

If Yes action taken?

Pumps free of visible leaks?

Drums free of visible leaks?

Floor around drums clean?

Is degreaser drum free of leaks?

Is root killer drum free of leaks?

Fuel cans stored inside?

Vehicles free of leaks?

Salt room walls secure?

Any sign of water in the salt?

Garbage truck free of leaks?

Flush truck free of sewer leaks?

Flush truck free of engine leaks?

Is the lot free of trash?

Floor dry readily available?

Drums all stored inside?

Partially Done

Public Works Facility Inspection Checklist

Date: 10 9 24

Oil, Antifreeze, etc. drums

	Yes	No	If Yes action taken?
Pumps free of visible leaks?	✓		
Drums free of visible leaks?	✓		
Floor around drums clean?	✓		
Is degreaser drum free of leaks?	✓		
Is root killer drum free of leaks?	✓		
Fuel cans stored inside?	✓		
Vehicles free of leaks?	✓		
Salt room walls secure?	✓		
Any sign of water in the salt?		✓	
Garbage truck free of leaks?	✓		
Flush truck free of sewer leaks?	✓		
Flush truck free of engine leaks?	✓		
Is the lot free of trash?	✓	✓	Picked up Trash
Floor dry readily available?	✓		
Drums all stored inside?	✓		

Public Works Facility Inspection Checklist

Date: 10/16/24

Oil, Antifreeze, etc. drums

	Yes	No	If Yes action taken?			
Pumps free of visible leaks?	✓					
Drums free of visible leaks?	✓					
Floor around drums clean?	✓					
Is degreaser drum free of leaks?	✓					
Is root killer drum free of leaks?	✓					
Fuel cans stored inside?	✓					
Vehicles free of leaks?	✓					
Salt room walls secure?	✓					
Any sign of water in the salt?		✓				
Garbage truck free of leaks?	✓					
Flush truck free of sewer leaks?	✓					
Flush truck free of engine leaks?	✓					
Is the lot free of trash?	✓					
Floor dry readily available?	✓					
Drums all stored inside?	✓					

Public Works Facility Inspection Checklist

Date:	10	30	27															
Oil, Antifreeze, etc. drums																		
Pumps free of visible leaks?										Yes	No	If Yes action taken?						
Drums free of visible leaks?										✓								
Floor around drums clean?										✓								
Is degreaser drum free of leaks?										✓								
Is root killer drum free of leaks?										✓								
Fuel cans stored inside?										✓								
Vehicles free of leaks?										✓								
Salt room walls secure?										✓								
Any sign of water in the salt?											✓							
Garbage truck free of leaks?										✓								
Flush truck free of sewer leaks?										✓								
Flush truck free of engine leaks?										✓								
Is the lot free of trash?										✓								
Floor dry readily available?										✓								
Drums all stored inside?										✓								

Public Works Facility Inspection Checklist

Date: 11/12/24

Oil, Antifreeze, etc. drums

	Yes	No	If Yes action taken?
Pumps free of visible leaks?	✓		
Drums free of visible leaks?	✓		
Floor around drums clean?	✓		
Is degreaser drum free of leaks?	✓		
Is root killer drum free of leaks?	✓		
Fuel cans stored inside?	✓		
Vehicles free of leaks?	✓		
Salt room walls secure?	✓		
Any sign of water in the salt?		✓	
Garbage truck free of leaks?	✓		
Flush truck free of sewer leaks?	✓		
Flush truck free of engine leaks?	✓		
Is the lot free of trash?	✓		
Floor dry readily available?	✓		
Drums all stored inside?	✓		

Public Works Facility Inspection Checklist

Date:

11	19	24
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Oil, Antifreeze, etc. drums

Yes

No

If Yes action taken?

Pumps free of visible leaks?

Drums free of visible leaks?

Floor around drums clean?

Is degreaser drum free of leaks?

Is root killer drum free of leaks?

Fuel cans stored inside?

Vehicles free of leaks?

Salt room walls secure?

Any sign of water in the salt?

Garbage truck free of leaks?

Flush truck free of sewer leaks?

Flush truck free of engine leaks?

Is the lot free of trash?

Floor dry readily available?

Drums all stored inside?

Chemical floor

Public Works Facility Inspection Checklist

Date: 11 26 24

Oil, Antifreeze, etc. drums

	Yes	No	If Yes action taken?
Pumps free of visible leaks?	✓		
Drums free of visible leaks?	✓		
Floor around drums clean?	✓		
Is degreaser drum free of leaks?	✓		
Is root killer drum free of leaks?	✓		
Fuel cans stored inside?	✓		
Vehicles free of leaks?	✓		
Salt room walls secure?	✓		
Any sign of water in the salt?		✓	
Garbage truck free of leaks?	✓		
Flush truck free of sewer leaks?	✓		
Flush truck free of engine leaks?	✓		
Is the lot free of trash?		✓	Pickup Trash
Floor dry readily available?	✓		
Drums all stored inside?			

Public Works Facility Inspection Checklist

Date:

12	3	24
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Oil, Antifreeze, etc. drums

Yes

No

If Yes action taken?

Pumps free of visible leaks?

Drums free of visible leaks?

Floor around drums clean?

Is degreaser drum free of leaks?

Is root killer drum free of leaks?

Fuel cans stored inside?

Vehicles free of leaks?

Salt room walls secure?	
-------------------------	--

Any sign of water in the salt?	
--------------------------------	--

Garbage truck free of leaks?

Flush truck free of sewer leaks?

Flush truck free of engine leaks?

Is the lot free of trash?

Floor dry readily available?

Drums all stored inside?

Sweep on old floor mat

Public Works Facility Inspection Checklist

Date: 12/10/24

Oil, Antifreeze, etc. drums

	Yes	No	If Yes action taken?
Pumps free of visible leaks?	✓		
Drums free of visible leaks?	✓		
Floor around drums clean?	✓		
Is degreaser drum free of leaks?	✓		
Is root killer drum free of leaks?	✓		
Fuel cans stored inside?	✓		
Vehicles free of leaks?	✓		
Salt room walls secure?	✓		
Any sign of water in the salt?		✓	
Garbage truck free of leaks?	✓		
Flush truck free of sewer leaks?	✓		
Flush truck free of engine leaks?	✓		
Is the lot free of trash?	✓	✓	Cleared lot
Floor dry readily available?	✓		
Drums all stored inside?	✓		

Public Works Facility Inspection Checklist

Date: 12/17/24

Oil, Antifreeze, etc. drums

	Yes	No	If Yes action taken?			
Pumps free of visible leaks?	✓					
Drums free of visible leaks?	✓					
Floor around drums clean?	✓					
Is degreaser drum free of leaks?	✓					
Is root killer drum free of leaks?	✓					
Fuel cans stored inside?	✓					
Vehicles free of leaks?	✓					
Salt room walls secure?	✓					
Any sign of water in the salt?		✓				
Garbage truck free of leaks?	✓					
Flush truck free of sewer leaks?	✓					
Flush truck free of engine leaks?	✓					
Is the lot free of trash?	✓					
Floor dry readily available?	✓					
Drums all stored inside?	✓					

Public Works Facility Inspection Checklist

Date: 12 23 24

Oil, Antifreeze, etc. drums

	Yes	No	If Yes action taken?				
Pumps free of visible leaks?	✓						
Drums free of visible leaks?	✓						
Floor around drums clean?		x	clean floor				
Is degreaser drum free of leaks?	✓						
Is root killer drum free of leaks?	✓						
Fuel cans stored inside?	✓						
Vehicles free of leaks?	✓						
Salt room walls secure?	✓						
Any sign of water in the salt?		✓					
Garbage truck free of leaks?	✓						
Flush truck free of sewer leaks?	✓						
Flush truck free of engine leaks?	✓						
Is the lot free of trash?	✓						
Floor dry readily available?	✓						
Drums all stored inside?	✓						

Public Works Facility Inspection Checklist

Date: 1 7 25

Oil, Antifreeze, etc. drums

	Yes	No	If Yes action taken?
Pumps free of visible leaks?	✓		
Drums free of visible leaks?	✓		
Floor around drums clean?	✓		
Is degreaser drum free of leaks?	✓		
Is root killer drum free of leaks?	✓		
Fuel cans stored inside?	✓		
Vehicles free of leaks?	✓		
Salt room walls secure?	✓		
Any sign of water in the salt?		✓	
Garbage truck free of leaks?	✓		
Flush truck free of sewer leaks?	✓		
Flush truck free of engine leaks?	✓		
Is the lot free of trash?	✓		
Floor dry readily available?	✓		
Drums all stored inside?	✓		

Public Works Facility Inspection Checklist

Date: 1/5/25

Oil, Antifreeze, etc. drums

	Yes	No	If Yes action taken?
Pumps free of visible leaks?	✓		
Drums free of visible leaks?	✓		
Floor around drums clean?	✓		
Is degreaser drum free of leaks?	✓		
Is root killer drum free of leaks?	✓		
Fuel cans stored inside?	✓		
Vehicles free of leaks?	✓		
Salt room walls secure?	✓		
Any sign of water in the salt?		✓	
Garbage truck free of leaks?	✓		
Flush truck free of sewer leaks?	✓		
Flush truck free of engine leaks?	✓		
Is the lot free of trash?	✓		
Floor dry readily available?	✓		
Drums all stored inside?	✓		

Public Works Facility Inspection Checklist

Date:	1	22	25						
<u>Oil, Antifreeze, etc. drums</u>									
Pumps free of visible leaks?				Yes	No	If Yes action taken?			
Drums free of visible leaks?				✓					
Floor around drums clean?				✓					
Is degreaser drum free of leaks?				✓					
Is root killer drum free of leaks?				✓					
Fuel cans stored inside?				✓					
Vehicles free of leaks?				✓					
Salt room walls secure?				✓					
Any sign of water in the salt?					✓				
Garbage truck free of leaks?				✓					
Flush truck free of sewer leaks?				✓					
Flush truck free of engine leaks?				✓					
Is the lot free of trash?				✓					
Floor dry readily available?				✓					
Drums all stored inside?				✓					

Public Works Facility Inspection Checklist

Date: 1 29 25

Oil, Antifreeze, etc. drums

	Yes	No	If Yes action taken?
Pumps free of visible leaks?	✓		
Drums free of visible leaks?	✓		
Floor around drums clean?	✓		
Is degreaser drum free of leaks?	✓		
Is root killer drum free of leaks?	✓		
Fuel cans stored inside?	✓		
Vehicles free of leaks?	✓		
Salt room walls secure?		✓	
Any sign of water in the salt?			
Garbage truck free of leaks?	✓		
Flush truck free of sewer leaks?	✓		
Flush truck free of engine leaks?	✓		
Is the lot free of trash?	✓		
Floor dry readily available?	✓		
Drums all stored inside?			

Public Works Facility Inspection Checklist

Date:

2	6	25
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Oil, Antifreeze, etc. drums

Yes

No

If Yes action taken?

Pumps free of visible leaks?

Drums free of visible leaks?

Floor around drums clean?

Is degreaser drum free of leaks?

Is root killer drum free of leaks?

Fuel cans stored inside?

Vehicles free of leaks?

Salt room walls secure?

Any sign of water in the salt?

Garbage truck free of leaks?

Flush truck tree of sewer leaks?

Flush truck tire or engine leaks?

Is the toll free 01 434 511 111 available?

Flooring readily available!

Plants all stored inside!

Public Works Facility Inspection Checklist

Date: 2/13/25

Oil, Antifreeze, etc. drums

Yes

No

If Yes action taken?

Pumps free of visible leaks?

Drums free of visible leaks?

Floor around drums clean?

Is degreaser drum free of leaks?

Is root killer drum free of leaks?

Fuel cans stored inside?

Vehicles free of leaks?

Salt room walls secure?

Any sign of water in the salt?

Garbage truck free of leaks?

Flush truck free of sewer leaks?

Is the lot free of trash?

is the future of mass?

Drums all stored inside?

Diagnosis and Stochastic Modeling

Public Works Facility Inspection Checklist

Date:	2	20	25						
Oil, Antifreeze, etc. drums									
Pumps free of visible leaks?						Yes	No	If Yes action taken?	
Drums free of visible leaks?						✓			
Floor around drums clean?						✓			
Is degreaser drum free of leaks?						✓			
Is root killer drum free of leaks?						✓			
Fuel cans stored inside?						✓			
Vehicles free of leaks?						✓			
Salt room walls secure?							✓		
Any sign of water in the salt?									
Garbage truck free of leaks?						✓			
Flush truck free of sewer leaks?						✓			
Flush truck free of engine leaks?						✓			
Is the lot free of trash?						✓			
Floor dry readily available?						✓			
Drums all stored inside?						✓			

Public Works Facility Inspection Checklist

Date: _____

2	07	25
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Oil, Antifreeze, etc. drums

Yes

No

If Yes action taken?

Pumps free of visible leaks?

Drums free of visible leaks?

Floor around drums clean?

Is degreaser drum free of leaks?

Is root killer drum free of leaks?

Fuel cans stored inside?

Vehicles free of leaks?

Salt room walls secure?

Any sign of water in the salt?

Garbage truck free of leaks?

Flush truck free of sewer leaks?

Flush truck free of engine leaks?

is the lot free of trash?

Floor dry readily available?

Drums all stored inside?

Public Works Facility Inspection Checklist

Date:	5	13	25
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Oil, Antifreeze, etc. drums

Yes

No

If Yes action taken?

Pumps free of visible leaks?

Drums free of visible leaks?

Floor around drums clean?

Is degreaser drum free of leaks?

Is root killer drum free of leaks?

Fuel cans stored inside?

Vehicles free of leaks?

Salt room walls secure?

Any sign of water in the salt?

Garbage truck free of leaks?

Flush truck free of sewer leaks?

Flush truck free of engine leaks?

Is the lot free of trash?

Floor dry readily available?

Drums all stored inside?

Public Works Facility Inspection Checklist

Date:

32023

Oil, Antifreeze, etc. drums

Yes

No

If Yes action taken?

Pumps free of visible leaks?

Drums free of visible leaks?

Floor around drums clean?

Is degreaser drum free of leaks?

Is root killer drum free of leaks?

Fuel cans stored inside?

Vehicles free of leaks?

Salt room walls secure?

Any sign of water in the salt?	
--------------------------------	--

Garbage truck free of leaks:
Club Truck free of cover leak

Flush truck free of engine leaks!

Is the lot free of trash?

Is the lot free of chads:
Elmor dry readily available

Drums all stored inside?

100

Public Works Facility Inspection Checklist

Date:	3	27	25
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Oil, Antifreeze, etc. drums

Yes

No

If Yes action taken?

Pumps free of visible leaks?

Drums free of visible leaks?

Floor around drums clean?

Is degreaser drum free of leaks?

Is root killer drum free of leaks?

Fuel cans stored inside?

Vehicles free of leaks?

Salt room walls secure?

Any sign of water in the salt?

Garbage truck free of leaks?

Flush truck free of sewer leaks?

Flush truck free of engine leaks?

Is the lot free of trash?

Floor dry readily available?

Drums all stored inside?

Public Works Facility Inspection Checklist

Date:	4	3	25						
Oil, Antifreeze, etc. drums									
Pumps free of visible leaks?						Yes	No	If Yes action taken?	
Drums free of visible leaks?						✓			
Floor around drums clean?						✓			
Is degreaser drum free of leaks?						✓			
Is root killer drum free of leaks?						✓			
Fuel cans stored inside?						✓			
Vehicles free of leaks?						✓			
Salt room walls secure?							✓		
Any sign of water in the salt?									
Garbage truck free of leaks?						✓			
Flush truck free of sewer leaks?						✓			
Flush truck free of engine leaks?						✓			
Is the lot free of trash?						✓			
Floor dry readily available?						✓			
Drums all stored inside?						✓			

Public Works Facility Inspection Checklist

Date: 4 10 25

Oil, Antifreeze, etc. drums

Yes

NO

If Yes action taken?

Pumps free of visible leaks?

Drums free of visible leaks?

Floor around drums clean?

Is degreaser drum free of leaks?

Is root killer drum free of leaks?

Fuel cans stored inside?

Vehicles free of leaks?

Salt room walls secure?

Any sign of water in the salt?

Garbage truck free of leaks?

Flush truck free of sewage leaks!

Is the lot free of trash?

Is one not free of class?

Floor already available:
Drums all stored inside?

DATE _____

Public Works Facility Inspection Checklist

Date:

4	17	25
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Oil, Antifreeze, etc. drums

Yes

No

If Yes action taken?

Pumps free of visible leaks?

Drums free of visible leaks?

Floor around drums clean?

Is degreaser drum free of leaks?

Is root killer drum free of leaks?

Fuel cans stored inside?

Vehicles free of leaks?

Salt room walks secure?

Any sign of water in the salt?

Garbage truck free of leaks?

Flush truck free of sewer leaks?

Flush truck free of engine leaks?

Is the lot free of trash?

Floor dry readily available?

Drums all stored inside?

Public Works Facility Inspection Checklist

Date:	4	24	25						
Oil, Antifreeze, etc. drums									
Pumps free of visible leaks?									
Drums free of visible leaks?									
Floor around drums clean?									
Is degreaser drum free of leaks?									
Is root killer drum free of leaks?									
Fuel cans stored inside?									
Vehicles free of leaks?									
Salt room walls secure?									
Any sign of water in the salt?									
Garbage truck free of leaks?									
Flush truck free of sewer leaks?									
Flush truck free of engine leaks?									
Is the lot free of trash?									
Floor dry readily available?									
Drums all stored inside?									

Yes

No

If Yes action taken?

Public Works Facility Inspection Checklist

Date: 5 / 25

Oil, Antifreeze, etc. drums

	Yes	No	If Yes action taken?
Pumps free of visible leaks?	✓		
Drums free of visible leaks?	✓		
Floor around drums clean?	✓		
Is degreaser drum free of leaks?	✓		
Is root killer drum free of leaks?	✓		
Fuel cans stored inside?	✓		
Vehicles free of leaks?	✓		
Salt room walls secure?		✓	
Any sign of water in the salt?			
Garbage truck free of leaks?	✓		
Flush truck free of sewer leaks?	✓		
Flush truck free of engine leaks?	✓		
Is the lot free of trash?	✓		
Floor dry readily available?	✓		
Drums all stored inside?			

Public Works Facility Inspection Checklist

Date:

5	8	25
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Oil, Antifreeze, etc. drums

Yes

No

If Yes action taken?

Pumps free of visible leaks?

Drums free of visible leaks?

Floor around drums clean?

Is degreaser drum free of leaks?

Is root killer drum free of leaks?

Fuel cans stored inside?

Vehicles free of leaks?

Salt room walls secure?

Any sign of water in the salt?

Garbage truck free of leaks?

Flush truck free of sewer leaks?

Flush truck free of engine leaks?

Is the lot free of trash?

Floor dry readily available?

Drums all stored inside?

Public Works Facility Inspection Checklist

Date:

4

15

25

Oil, Antifreeze, etc. drums

Pumps free of visible leaks?

Drums free of visible leaks?

Floor around drums clean?

Is degreaser drum free of leaks?

Is root killer drum free of leaks?

Fuel cans stored inside?

Vehicles free of leaks?

Salt room walls secure?

Any sign of water in the salt?

Garbage truck free of leaks?

Flush truck free of sewage leaks:

Is this a free of charge?

Is the lot next to yours?
Floor dry readily available

Drums all stored inside?

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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Yes

No

If Yes action taken?

5

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10

✓

2

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4

12

2

2

2

Public Works Facility Inspection Checklist

Date: 5 22 25

Oil, Antifreeze, etc. drums

Yes

No

If Yes action taken?

Pumps free of visible leaks?

Drums free of visible leaks?

Floor around drums clean?

Is degreaser drum free of leaks?

Is root killer drum free of leaks?

Fuel cans stored inside?

Vehicles free of leaks?

Salt room walls secure?

Any sign of water in the salt?

Garbage truck free of leaks?

Flush truck free of sewer leaks?

Flush truck free of engine leaks?

Is the lot free of trash?

Floor dry readily available?

Drums all stored inside?

Public Works Facility Inspection Checklist

Date: 5 29 25

Oil, Antifreeze, etc. drums

	Yes	No	If Yes action taken?
Pumps free of visible leaks?	✓		
Drums free of visible leaks?	✓		
Floor around drums clean?	✓		
Is degreaser drum free of leaks?	✓		
Is root killer drum free of leaks?	✓		
Fuel cans stored inside?	✓		
Vehicles free of leaks?	✓		
Salt room walls secure?		✓	
Any sign of water in the salt?			
Garbage truck free of leaks?	✓		
Flush truck free of sewer leaks?	✓		
Flush truck free of engine leaks?	✓		
Is the lot free of trash?	✓		
Floor dry readily available?	✓		
Drums all stored inside?			

Public Works Facility Inspection Checklist

Date:	6	5	25																
Oil, Antifreeze, etc. drums																			
Pumps free of visible leaks?																			
Drums free of visible leaks?																			
Floor around drums clean?																			
Is degreaser drum free of leaks?																			
Is root killer drum free of leaks?																			
Fuel cans stored inside?																			
Vehicles free of leaks?																			
Salt room walls secure?																			
Any sign of water in the salt?																			
Garbage truck free of leaks?																			
Flush truck free of sewer leaks?																			
Flush truck free of engine leaks?																			
Is the lot free of trash?																			
Floor dry readily available?																			
Drums all stored inside?																			

Yes

No

If Yes action taken?

MOUNTAINEER TRANSFER STATION - 4977
PO BOX 932899
CLEVELAND, OH 44193
(304) 234-3915



**REPUBLIC
SERVICES**

INVOICE

Invoice Date 04/30/2025
Invoice No 4977-000029900
Customer No 4-4977-0020052

Page No Page 1 of 2
Due Date UPON RECEIPT

CITY OF WESTOVER
500 DUPONT RD
MORGANTOWN, WV 26505

Current Charges **Total Amount Due**
\$7,466.90 \$12,662.13

Please pay total amount due

Billing Questions? Call (304) 234-3915

Thank you for your business! Please be sure to remit payments to our lockbox address shown on the bottom of the invoice.

Date	Code	Description	Reference	Rate	Quantity	Amount
		Balance forward :				\$6,989.76
		Payments :				\$1,985.55
		Adjustments :				\$0.00
		Invoices :				\$191.02
4/21	AA	MSW	01-1517850	81.25	2.63 TN	\$213.69
4/21	AA	MSW	01-1517882	81.25	3.79 TN	\$307.94
4/21	AA	MSW	01-1517901	81.25	2.55 TN	\$207.19
4/21	AA	MSW	01-1518003	81.25	2.73 TN	\$221.81
4/22	CA	C&D	01-1518087	81.25	1.01 TN	\$82.06
4/22	AA	MSW	01-1518089	81.25	2.79 TN	\$226.69
4/22	AA	Reference: 77				
4/22	AA	MSW	01-1518109	81.25	3.06 TN	\$248.63
4/22	AA	Reference: 34				
4/22	AA	MSW	01-1518131	81.25	1.92 TN	\$156.00
4/22	AA	Reference: 77				
4/22	AA	MSW	01-1518190	81.25	3.01 TN	\$244.56
4/22	AA	Reference: 34				
4/22	AA	MSW	01-1518202	81.25	2.45 TN	\$199.06
4/22	AA	Reference: 77				
4/22	AA	MSW	01-1518235	81.25	0.99 TN	\$80.44
4/22	AA	Reference: /				
4/23	AA	MSW	01-1518285	81.25	2.98 TN	\$242.13
4/23	AA	Reference: 34				
4/23	AA	MSW	01-1518325	81.25	2.56 TN	\$208.00
4/23	AA	MSW	01-1518369	81.25	3.65 TN	\$296.56
4/23	AA	MSW	01-1518407	81.25	2.97 TN	\$241.31
4/23	AA	Reference: 77				
4/23	AA	MSW	01-1518455	81.25	3.08 TN	\$250.25
4/23	AA	MSW	01-1518463	81.25	3.10 TN	\$251.88
4/24	AA	MSW	01-1518526	81.25	3.65 TN	\$296.56
4/24	AA	MSW	01-1518539	81.25	2.63 TN	\$213.69
4/24	AA	Reference: 77				
4/24	AA	MSW	01-1518620	81.25	3.29 TN	\$267.31
4/24	AA	Reference: 34				
4/24	AA	MSW	01-1518626	81.25	3.05 TN	\$247.81
4/24	AA	Reference: 77				
4/24	AA	MSW	01-1518672	81.25	3.05 TN	\$247.81
4/24	AA	MSW	01-1518688	81.25	3.86 TN	\$313.63
4/25	AA	MSW	01-1518824	81.25	2.22 TN	\$180.38
4/25	AA	Reference: 77				
4/28	AA	MSW	01-1519151	81.25	4.27 TN	\$346.94
4/28	AA	Reference: 34				