## **BMP Data Report**

retention, detention, or disconnection BMPs. **Activities Activity Date Activity Description** Measurable Goals Goal Permit Year **Due Date** GoalMet **Date Goal Met** Create a prioritized list of impervious cover that could be removed and replaced with infiltration areas. **Activities Activity Date Activity Description** Data Type Date Entered Location **Data Type** Quantity Unit Cost Activity Comment Files **Photos** 39. 6-1. Operation and Maintenance of WVU Facilities. For all WVU facilities where there is potential to discharge contaminated runoff, develop a written operation and maintenance program, including a

**Due Date** 

Implemented

**Date Completed** 

pollution prevention plan

Implementation Tasks

Task

that includes a spill response plan where appropriate (§6.a).

|                | stone - Prioritize W\<br>aminated runoff.   | /U facilities that have the highest potential to discharge   | 03/29/2012  | V   | 04/30/2012  |
|----------------|---|--|---|---|---|
| Activ          | <u>vities</u>   |  |   |   |   |
|                | Activity Date   | Activity Description   |   |   |   |
| 1.             | 04/30/2012  | The major facilities are listed in table 6.2. (Animal Science Management, Transportation Services, Zone Shop) base maintenance facilities will also be added to the list.  | e Farm, Campus sed off of Industrial s  | Support Serv<br>stormwater. 1   | ices, Facilities<br>The two PRT   |
| 2.             | 04/30/2012  | Other daily operations and facilities that a part of WVU w runoff will need addressed. These facilities include but m and Football Stadium, etc.).   | ill also be evaluate<br>ay not be limited to  | ed to determin<br>o (ERC, Mou   | ne if contaminated<br>ntaineer Lair, Coliseu                              |
| Miles<br>devel | tone - Develop a sta<br>oping operations ar   | andard template for all WVU departments to use when nd maintenance programs.   | 06/29/2012  | V   | 06/28/2012  |
|                |   |  |   |   |   |
| <u>Activ</u>   |   | And the Description  |   |   |   |
|                | Activity Date   | Activity Description   |   |   |   |
| Activ<br>1.    |   | Activity Description  A standard template will developed for O&M programs basubstances that have the potential to contaminate ground BMP's to choose from. The list will be develop with help fother programs, but not limited to the SPCC Plan, MS4 P   | I water. The check<br>rom other departm   | list will includ<br>ents within E                                     | le at a minimum two<br>HS and will help with                              |
|                | Activity Date   | A standard template will developed for O&M programs be substances that have the potential to contaminate ground BMP's to choose from. The list will be develop with help for the standard template will be develop with help for the standard template will be develop with help for the standard template will be develop with help for the standard template will be developed to the standard template will developed for O&M programs be substanced to the standard template will developed for O&M programs be substanced to the standard template will developed for O&M programs be substanced to the standard template will developed for O&M programs be substanced to the standard template will developed for O&M programs be substanced to the standard template will developed for O&M programs be substanced to the standard template will developed for O&M programs be substanced to the standard template will developed for the standard template will be substanced to the standard template will be substantially to the standard templat | l water. The check<br>rom other departm<br>rogram, Hazardou                                     | dist will includ<br>nents within E<br>s Materials U                   | le at a minimum two<br>iHS and will help with<br>Init, and GPP.           |
| 1. 2. Milest   | Activity Date 06/28/2012 09/11/2012   | A standard template will developed for O&M programs bas substances that have the potential to contaminate ground BMP's to choose from. The list will be develop with help frother programs, but not limited to the SPCC Plan, MS4 P Facilities will be researched to determine if any O&M are shedule to complete operation and maintenance programs   | l water. The check<br>rom other departm<br>rogram, Hazardou                                     | dist will includ<br>nents within E<br>s Materials U                   | le at a minimum two<br>iHS and will help with<br>Init, and GPP.           |
| 1. 2. Milest   | Activity Date  06/28/2012  09/11/2012  one - Develop a scieremaining WVU fa             | A standard template will developed for O&M programs bas substances that have the potential to contaminate ground BMP's to choose from. The list will be develop with help frother programs, but not limited to the SPCC Plan, MS4 P Facilities will be researched to determine if any O&M are shedule to complete operation and maintenance programs   | I water. The check<br>rom other departm<br>rogram, Hazardou<br>currently in place t             | list will includ<br>ents within E<br>s Materials U<br>for each facili | le at a minimum two<br>HS and will help with<br>Init, and GPP.            |
| 1. 2. Milest   | Activity Date  06/28/2012  09/11/2012  one - Develop a scieremaining WVU fa             | A standard template will developed for O&M programs bas substances that have the potential to contaminate ground BMP's to choose from. The list will be develop with help frother programs, but not limited to the SPCC Plan, MS4 P Facilities will be researched to determine if any O&M are shedule to complete operation and maintenance programs   | I water. The check<br>rom other departm<br>rogram, Hazardou<br>currently in place t             | list will includ<br>ents within E<br>s Materials U<br>for each facili | le at a minimum two<br>IHS and will help with<br>Init, and GPP.           |
| 1. 2. Milest   | Activity Date  06/28/2012  09/11/2012  one - Develop a science remaining WVU facilities | A standard template will developed for O&M programs bas substances that have the potential to contaminate ground BMP's to choose from. The list will be develop with help frother programs, but not limited to the SPCC Plan, MS4 P Facilities will be researched to determine if any O&M are shedule to complete operation and maintenance programs cilities.   | water. The check<br>rom other departm<br>rogram, Hazardou<br>currently in place f<br>09/29/2012 | list will includents within Es Materials U                            | le at a minimum two HS and will help with init, and GPP. ties. 10/31/2012 |

## **BMP Data Report**

hazardous waste, stormwater, and emergency (SPCC) response issues. It was observed and documented that several issues were reoccurring. After the inspections it was agreed upon, that a standard O&M manual for specific industrial actives will be develop. This master manual will then be referenced to develop individual O&M manuals for each facility and any related active. The manual will detail all related information about certain activities in regards to hazardous waste, stormwater, and the SPCC plan, since all three area are closely related to protecting the environment.

#### Measurable Goals

| ite Goal Met                                   | GoalMet   | Due Date  | Permit Year  |  |   |   | oal    |
|--|---|---|--|--|---|---|--------|
|  |   | 09/29/2012  | 2  | n for the facilities listed<br>discharge   | naintenance program<br>highest potential to d   |   | in Tab |
|  |   |   |  |  |   | ties                                    | Activ  |
|  |   |   |  | on   | Activity Description  | Activity Date                           |        |
| or, it is more<br>ty.                          | the program coor<br>c O&M's for each  | pections). As per<br>creating specific  | ith BMP 6-3 (inspectation in the second in t | this BMP is in conflict wan initial site inspection/e  | The time frame for logical to conduct a   | 10/31/2012                              | 1.     |
| imented that<br>anual for<br>dividual<br>about | vas observed and<br>nat a standard O&l<br>ferenced to develo<br>all related informa | onse issues. It w<br>agreed upon, th<br>al will then be rei<br>nanual will detail | ncy (SPCC) resp<br>nspections it was<br>his master manu<br>ted active. The n<br>aste, stormwater   | sual inspected with men<br>stormwater, and emerge<br>e reoccurring. After the i<br>ctives will be develop. T<br>each facility and any rela<br>regards to hazardous w<br>rolecting the environmen | hazardous waste, s<br>several issues were<br>specific industrial ad<br>O&M manuals for e<br>certain activities in r | 11/20/2012                              | 2.     |
|  |   |   | 2  | aintenance program   | ach operation and ma<br>pletion.  | mplementation of e<br>months of its com |        |
|  |   |   |  |  |   | <u>ties</u>                             | Activ  |
|  |   |   |  | on   | Activity Descriptio   | Activity Date                           |        |
|  |   |   |  | for all WVU facilities   | •   | an operation and m                      |        |

| Car Faces | Act                         | ivities  |   |   |   |                                     |
|-----------|-----------------------------|--|---|---|---|-------------------------------------|
|           |                             | Activity Date                                  | Activity Description  |   |   |                                     |
|           |                             |  |   |   |   |                                     |
|           |                             |  |   |   |   |                                     |
| Data      | Туре                        |  |   |   |   |                                     |
|           | Date                        | Entered Location                               | on Data Type  |   | Quantity Unit                           | Cost                                |
|           | Activ                       | rity   | Comment   |   |   |                                     |
| Files     |                             |  |   |   |   |                                     |
| Phot      | os                          |  |   |   |   | Hine Notes of Francisco             |
| Imple     | naintena<br>e <b>menta</b>  | WU management of ance program, inclution Tasks | operations where there is strong potential to discharge contauding a pollution prevention plan that includes a spill respons  | minated runoff, o<br>se plan (§6.b).      | levelop a written o                     | peration and                        |
| Tas       | k                           |  |   | Due Date                                  | Implemented                             | Date Completed                      |
| 1.        | Milest<br>the his<br>runoff | ghest potential to d                           | U building and landscape maintenance operation that have ischarge contaminated  | 03/29/2012                                | otin                                    | 04/30/2012                          |
|           | Activ                       | ities  |   |   |   |                                     |
|           |                             | Activity Date                                  | Activity Description  |   |   |                                     |
|           | 1.                          | 04/30/2012                                     | WVU personnel were contacted from Facilities Manageme Rosie from Transportation and Parking. Each was to comp could occur from.   | nt, specifically B<br>ile a list of poten | aron and Byron Sn<br>tial areas were co | nith, and Eric<br>ntaminated runoff |
|           | 2.                          | 04/30/2012                                     | Please note the activities listed below from Roads & Grour<br>Lawn Fertilization<br>Pesticide application of lawns, trees, shrubs and flowers<br>Application of Salt Brine during the Winter months<br>Cleaning of paved parking lots and road ways | nds.                                      |   |                                     |

## **BMP Data Report**

Application of Sodium Chloride and Limestone sand during the Winter Months Irrigation of Trees, Shrubs, lawns and flowers Paved area cleaning, flushing and high pressure washing Specialized cleaning of R&G Trucks and Equipment at our wash bay

I will let you know if I can think of any other activities that might be pertinent to your Storm Water Program. -Byron

| 2. | Milestone - Develop a schedule to complete operation and maintenance programs |
|----|---|
|    | for the remaining WVU operations.   |

09/29/2012

11/26/2012

1

#### **Activities**

# Activity Date Activity Description 1. 11/26/2012 These BMP will be addressed with the 2012-2013 EHS goals and have a completion date of March 1, 2013 to have an O&M manual developed.

#### Measurable Goals

| Goa | al .  | Permit Year | Due Date   | GoalMet | Date Goal Met |
|-----|---|-------------|------------|---------|---------------|
| 1.  | Create an operation and maintenance program for the three operations with the highest potential to discharge contaminated runoff, such as fertilizer application, landscape maintenance, trash management, building cleaning, and chemical storage. | 2012        | 09/29/2012 |         |               |

#### Activities

|    | Activity Date | Activity Description  |
|----|---------------|---|
| 1. | 11/20/2012    | All facilities were visual inspected with members from EHS to conduct a multi media inspection of all possible hazardous waste, stormwater, and emergency (SPCC) response issues. It was observed and documented that several issues were reoccurring. After the inspections it was agreed upon, that a standard O&M manual for specific industrial actives will be develop. This master manual will then be referenced to develop individual O&M manuals for each facility and any related active. The manual will detail all related information about certain activities in regards to hazardous waste, stormwater, and the SPCC plan, since all three area are closely related to protecting the environment. |
| 2. | 11/26/2012    | These BMP will be addressed with the 2012-2013 EHS goals and have a completion date of March 1, 2013 to have an O&M manual developed.   |

| 1 | 0/10/201 | 3 |
|---|----------|---|
|   |          |   |

| 2.             | Begin implementation of each operatio within three months of its completion.                                       | n and maintenance program 2                                      |                   |      |      |
|----------------|--|--|-------------------|------|------|
|                | Activities   |  |                   |      |      |
|                | Activity Date Activity De  | escription   |                   |      |      |
| 3.             | Create an operation and maintenance operations where there is strong potentrunoff.                                 | program for all WVU<br>tial to discharge contaminated            |                   |      |      |
|                | Activities   |  |                   |      |      |
|                | Activity Date Activity De  | escription   |                   |      |      |
|                |  |  |                   |      |      |
| )ata (         | Гуре<br>Date Entered Location  | Data Type  | Quantity          | Unit | Cost |
| ata '          |  | Data Type<br>Comment   | Quantity          | Unit | Cost |
|                | Date Entered Location  | NEWED 1  | Quantity          | Unit | Cost |
| iles           | Date Entered Location  | NEWED 1  |                   | Unit | Cost |
| iles           | Date Entered Location Activity  09/10/2012 WVU O&M list  | Comment  www.ms4web.com/base/MS4_WV_WV                           |                   | Unit | Cost |
| iles  1.  hoto | Date Entered Location Activity  09/10/2012 WVU O&M list  s  3. Inspections. eate and implement an inspection sched | www.ms4web.com/base/MS4_WV_WVI Practice\Files\225-dxdItA9e3D.doc | U\Best Management | Unit | Cost |
| 1. Photo       | Date Entered Location Activity  09/10/2012 WVU O&M list  s  3. Inspections. eate and implement an inspection sched | www.ms4web.com/base/MS4_WV_WVI Practice\Files\225-dxdItA9e3D.doc | U\Best Management | Unit | Cost |

| 1 | n | 14 | 0 | 10 | n | 4 | 8 |
|---|---|----|---|----|---|---|---|

| Miles                              | stone - Develop insp  | ection procedure and checklists.   |  | 06/29/2012                            | <u> </u>                                       | 06/27/2012                      |
|------------------------------------|---|--|--|---------------------------------------|--|---------------------------------|
| Activ                              | vities  |  |  |                                       |  |                                 |
| Activ                              |   |  |  |                                       |  |                                 |
| ·                                  | Activity Date   | Activity Description   |  |                                       |  |                                 |
| 1.                                 | 06/27/2012  | Have created and industrial stormwald MS4\MCM #6\2012\BMP 6-3, Inspect   |  | e can be viewed                       | at I:\DOCUMEN                                  | VTS\Stormwater,                 |
| Miles<br>activit                   |   | naintain an annual inspection schedule f   | or all facilities and  | 09/29/2012                            | V  | 11/26/2012                      |
| Activ                              | vities  |  |  |                                       |  |                                 |
|                                    | <b>Activity Date</b>  | Activity Description   |  |                                       |  |                                 |
| 1,                                 | 11/26/2012  | Each facility will be inspected annually will take place preferable during a dow   | n time of the student  | s (i.e. Thanksgivi                    | ng break). If add                              | ditional inspections            |
|                                    |   | Each facility will be inspected annually   | n time of the student  | s (i.e. Thanksgivi                    | ng break). If add                              | ditional inspections            |
| asurable                           |   | Each facility will be inspected annually will take place preferable during a dow   | n time of the student  | s (i.e. Thanksgivi                    | ng break). If add                              | ditional inspections<br>nonths. |
| asurable<br>pal<br>Inspec          | • <b>Goals</b><br>ect each facility and o                             | Each facility will be inspected annually will take place preferable during a dow   | n time of the student<br>ner inspection maybe                | s (i.e. Thanksgivi<br>conducted durin | ng break). If add<br>g the summer m            | ditional inspections<br>nonths. |
| asurable<br>oal<br>Inspec          | • <b>Goals</b><br>ect each facility and o                             | Each facility will be inspected annually will take place preferable during a dow are required and time permitting, another section within six months of the  | n time of the student<br>ner inspection maybe<br>Permit Year | s (i.e. Thanksgivi<br>conducted durin | ng break). If add<br>g the summer m<br>GoalMet | ditional inspections            |
| asurable<br>pal<br>Inspec<br>compl | e Goals<br>ect each facility and o<br>eletion of its operation        | Each facility will be inspected annually will take place preferable during a dow are required and time permitting, another section within six months of the  | n time of the student<br>ner inspection maybe<br>Permit Year | s (i.e. Thanksgivi<br>conducted durin | ng break). If add<br>g the summer m<br>GoalMet | ditional inspections<br>nonths. |
| asurable oal Inspectompl Activ     | e Goals  ect each facility and oletion of its operation               | Each facility will be inspected annually will take place preferable during a dow are required and time permitting, another permitting and time permitting and time permitting another and maintenance program.  Activity Description | n time of the student<br>ner inspection maybe<br>Permit Year | s (i.e. Thanksgivi<br>conducted durin | ng break). If add<br>g the summer m<br>GoalMet | ditional inspections<br>nonths. |
| asurable  pal  Inspec              | ect each facility and coletion of its operation vities  Activity Date | Each facility will be inspected annually will take place preferable during a dow are required and time permitting, another permitting and time permitting and time permitting another and maintenance program.  Activity Description | n time of the student<br>ner inspection maybe<br>Permit Year | s (i.e. Thanksgivi<br>conducted durin | ng break). If add<br>g the summer m            | ditional inspections<br>nonths. |

|              | Date Entered  | Locatio                          | n   |   | Data Type  |  | Quantity                                  | Unit                            | Cost  |
|--------------|---|----------------------------------|---|---|--|--|---|---------------------------------|---|
|              | Activity  |                                  |   |   | Comment  |  | 1172                                      |                                 |   |
| Files        | <b>5</b>  |                                  |   |   |  |  |   |                                 |   |
| 1.           | 09/11/2012  | WU insp                          | pection form  | www.ms4w<br>Practice\Fi   | veb.com/base/MS4_V<br>les\226-nKegMGyxpN   | W_WVU\Best Manage<br>∕I.doc  | ement                                     |                                 |   |
| Phot         | tos   |                                  |   |   |  |  |   |                                 |   |
|              | Develop and delive                                      |                                  | oing training progra  | am for WVU sta  | aff whose functions m  | ay impact stormwater   | quality (§6.                              | c) (BMP                         | ' 1-2).   |
| Too          | L.  |                                  |   |   |  | Due Dete   | leesteese                                 |                                 | D-4- OI   |
| Tas          | k   |                                  |   | A10 8 6014 A  |  | Due Date   | Impleme                                   | nted                            | Date Complet  |
| Tas<br>1.    | Milestone - Dete  | tion/Goo                         | e WVU staff position<br>d Housekeeping P<br>ce programs, and  | lan of Action,  | eive training on the   | Due Date<br>09/29/2012   | Impleme                                   | ented                           | Date Completed 11/27/2012                           |
|              | Milestone - Dete  | tion/Goo                         | d Housekeeping P  | lan of Action,  |  |  |   | ented                           |   |
| (c)          | Milestone - Dete<br>Pollution Prever<br>operation and m | ition/Goo<br>aintenan            | d Housekeeping P  | lan of Action,<br>pollution preve   |  |  |   | ented                           |   |
|              | Milestone - Dete<br>Pollution Prever<br>operation and m | ntion/Goo<br>aintenan<br>y Date  | d Housekeeping Pce programs, and  Activity Descrip  WVU will receive receive training a   | lan of Action, pollution preve  tion  training regard bout the facility                 | intion concepts.  Second of the space of the |  | ☑ g members s. Specific s                 | of each                         | 11/27/2012  I facility will y later be              |
| 100 / 100 mm | Milestone - Dete Pollution Prever operation and m       | ntion/Goo<br>paintenan<br>y Date | Activity Descrip  WVU will receive receive training a identified and receive trainined. | lan of Action, pollution preve  tion  training regard bout the facility eive additional | intion concepts.  ling the SPCCC plan; I's O&M's, and pollution training regarding differed on 11-20-12 and the  | 09/29/2012 along with that training on prevention concept ferent topics about sto alking with the training will be provided to the | g members<br>s. Specific s<br>rmwater. Da | of each<br>staff ma<br>ates hav | 11/27/2012  I facility will y later be ve yet to be |

# **BMP Data Report**

tools available to deliver training on the Pollution
Prevention/Good Housekeeping Program Plan of Action, operation and maintenance
plans, and pollution prevention concepts to
applicable staff.

| plans, and pollution prevention concepts to applicable staff.   |                 |            |         |               |
|---|-----------------|------------|---------|---------------|
| Activities  |                 |            |         |               |
| Activity Date Activity Description  |                 |            |         |               |
| . Milestone - Complete the development of those communications tool be the most effective at delivering training.   | s determined to | 12/29/2012 |         |               |
| Activities  |                 |            |         |               |
| Activity Date   |                 |            |         |               |
| . Milestone - Hold initial training sessions for all employees whose job the potential to impact water quality.   | functions have  | 12/29/2012 |         |               |
| Activities  Activity Date Activity Description  |                 |            |         |               |
| easurable Goals   |                 |            |         |               |
| oal   | Permit Year     | Due Date   | GoalMet | Date Goal Met |
| Have all WVU staff whose job functions have the potential to impact water quality participate in the education program on the topics listed in Table 1.2. | 2               |            |         |               |
| <u>Activities</u>   |                 |            |         |               |
| Activity Date   |                 |            |         |               |
| . Update training program and conduct refresher training.   |                 |            |         |               |
| Antivition  |                 |            |         |               |

#### **Activities**

| Activity Dat   | te Activity Description   |   |                     |                                  |
|--|---|---|---------------------|----------------------------------|
|  |   |   |                     |                                  |
| Data Type  |   |   |                     |                                  |
| Date Entered Locat   | ion Data Type   |   | Quantity Uni        | it Cost                          |
| Activity   | Comment   |   |                     |                                  |
| Files  |   |   |                     |                                  |
| Photos   |   |   |                     |                                  |
| Implementation Tasks   |   |   |                     |                                  |
| Task   |   | Due Date  | Implemented         | Date Completed                   |
| Milestone - Develop a p  | prioritized list of those facilities and operations where discharges pollutants to the MS4.   | Due Date<br>06/29/2012  | Implemented         | <b>Date Completed</b> 06/27/2012 |
| Milestone - Develop a p  |   |   |                     | •                                |
| Milestone - Develop a p<br>stormwater runoff likely  |   |   |                     | •                                |
| Milestone - Develop a p<br>stormwater runoff likely <u>Activities</u>  | discharges pollutants to the MS4.   | 06/29/2012  ne SWMP will be the Byron Smith are two                   | e main focus of the | 06/27/2012                       |
| Milestone - Develop a pstormwater runoff likely     Activities     Activity Date     1. 06/27/2012      Milestone - Create a pri | Activity Description  The original list of Industrial facilities that was listed in the operations have also been identified. Baron Smith and E | 06/29/2012  ne SWMP will be the Byron Smith are two CM #6\2012\BMP 6- | e main focus of the | 06/27/2012                       |

# **BMP Data Report**

|                 | Activity Date   | Activity Description  |   |   |  |   |  |  |  |
|-----------------|---|---|---|---|--|---|--|--|--|
| 1.              | 06/27/2012  | A list will be developed and updated as needed. The main area of concern for a hot spot would be all dumps pads and trash compactors. The major hotspots will be focused around dining service dumpsters. |   |   |  |   |  |  |  |
| easurable Goals |   |   |   |   |  |   |  |  |  |
|                 | 80-25   |   | Permit Year   | Due Date  | GoalMet  | Date Goal Mo  |  |  |  |
| Create          | eate a schedule to address these facilities and operations. |   | 2011  | 11/29/2011  |  | 11/08/2011  |  |  |  |
| <u>Activ</u>    | rities  |   |   |   |  |   |  |  |  |
| 9               | <b>Activity Date</b>  | Activity Description  |   |   |  |   |  |  |  |
| 1.              | 11/08/2011  | Created a list of the 7 facilitites that need   | ed inspected  |   |  |   |  |  |  |
| 2.              | 03/13/2012  | Believe this BMP was listed incorrectly   | by AMEC. Facilites  | will be addreses  | after being prior  | itized.   |  |  |  |
| 3.              | 04/25/2012  | Modified the schedule, but can not get  | file to link  |   |  |   |  |  |  |
| create          | a schedule to add   | ress identified hot spots.  | 2012  | 06/29/2012  |  | 06/27/2012  |  |  |  |
| Activi          | ities   |   |   |   |  |   |  |  |  |
|                 | Activity Date   | Activity Description  |   |   |  |   |  |  |  |
| 1.              | 06/27/2012  | Hot spots will be investigated by the en service operations will be inspected alo with the WV Health Dept.  | d of the second perr<br>ng with help in rega  | nit year. Dumpste<br>rds to compliance  | ers, trash compa<br>with sanitation  | actors at dinning<br>per regulations  |  |  |  |
|                 |   | with the www rieduli Dept.  |   |   |  |   |  |  |  |
|                 |   |   |   |   |  |   |  |  |  |
|                 |   |   |   |   |  |   |  |  |  |
|                 | Activ  2. 3. Create   | Create a schedule to add  Activities  Activity Date  1. 11/08/2011  2. 03/13/2012  3. 04/25/2012  Create a schedule to add  Activities  Activities  Activity Date   | 1. 06/27/2012 A list will be developed and updated as pads and trash compactors. The major rable Goals  Create a schedule to address these facilities and operations.  Activities  Activity Date Activity Description  1. 11/08/2011 Created a list of the 7 facilitites that need a list of the 7 facilitites that need a list of the 7 facilitites that need a list of the 8 facilities that need a list of the 9 facilities that need a list of the 9 facilities that need a list of the 9 facilities that need a schedule to address identified the schedule, but can not get a schedule to address identified hot spots.  Activities  Activity Date Activity Description  1. 06/27/2012 Hot spots will be investigated by the enservice operations will be inspected alo | 1. 06/27/2012 A list will be developed and updated as needed. The main a pads and trash compactors. The major hotspots will be focus rable Goals  Permit Year  Create a schedule to address these facilities and operations. 2011  Activities  Activity Date Activity Description  1. 11/08/2011 Created a list of the 7 facilitites that need inspected 2. 03/13/2012 Believe this BMP was listed incorrectly by AMEC. Facilities  3. 04/25/2012 Modified the schedule, but can not get file to link  Create a schedule to address identified hot spots. 2012  Activities  Activity Date Activity Description  1. 06/27/2012 Hot spots will be investigated by the end of the second permiservice operations will be inspected along with help in regalerations. | A list will be developed and updated as needed. The main area of concern for pads and trash compactors. The major hotspots will be focused around dining trable Goals  Permit Year Due Date  Create a schedule to address these facilities and operations. 2011 11/29/2011  Activities  Activity Date Activity Description  1. 11/08/2011 Created a list of the 7 facilitites that need inspected  2. 03/13/2012 Believe this BMP was listed incorrectly by AMEC. Facilities will be addreses  3. 04/25/2012 Modified the schedule, but can not get file to link  Greate a schedule to address identified hot spots. 2012 06/29/2012  Activities  Activity Date Activity Description  1. 06/27/2012 Hot spots will be investigated by the end of the second permit year. Dumpste service operations will be inspected along with help in regards to compliance | A list will be developed and updated as needed. The main area of concern for a hot spot wo pads and trash compactors. The major hotspots will be focused around dining service dump rable Goals  Permit Year Due Date GoalMet  Create a schedule to address these facilities and operations. 2011 11/29/2011  Activities  Activity Date Activity Description  1. 11/08/2011 Created a list of the 7 facilitites that need inspected  2. 03/13/2012 Believe this BMP was listed incorrectly by AMEC. Facilites will be addresses after being prior and the schedule, but can not get file to link  Create a schedule to address identified hot spots. 2012 06/29/2012   Activities  Activity Date Activity Description  1. 06/27/2012 Hot spots will be investigated by the end of the second permit year. Dumpsters, trash compassively operations will be inspected along with help in regards to compliance with sanitation |  |  |  |

Data Type

# **BMP Data Report**

|                   | Date Entered  | I Location                       | Data Type  |                         | Quantity U | nit Cost          |  |
|-------------------|---|----------------------------------|--|-------------------------|------------|-------------------|--|
|                   | Activity  |                                  | Comment  |                         |            |                   |  |
| iles              |   |                                  |  |                         |            |                   |  |
| 1.                | 08/22/2012  | Schedule                         | www.ms4web.com/base/MS4_W<br>Practice\Files\214-0xyDMuQkUd.                      | V_WVU\Best Manag<br>pdf | ement      |                   |  |
| 2.                | 09/11/2012  | Facilities List                  | www.ms4web.com/base/MS4_WV_WVU\Best Management Practice\Files\228-8kBhaqz5Uc.pdf |                         |            |                   |  |
| 3.                | 09/11/2012  | Priortized Operations            | www.ms4web.com/base/MS4_W<br>Practice\Files\229-frcutmO0Wg.d                     |                         | ement      |                   |  |
| hote              | os  |                                  |  |                         |            |                   |  |
| S                 | -6. Sweeping. weep streets ar   |                                  | lutants flowing into the MS4 (§6.b.vii).   |                         |            |                   |  |
| S                 | weep streets ar   |                                  | lutants flowing into the MS4 (§6.b.vii).   | Due Date                | Implemente | d Date Completed  |  |
| S<br>nple<br>Task | weep streets arementation Tas   | ks evelop a street and parking k | lutants flowing into the MS4 (§6.b.vii).   |                         | Implemente | od Date Completed |  |
| S<br>mple<br>Task | weep streets are mentation Tas  | ks evelop a street and parking k |  |                         |            | ed Date Completed |  |
| S<br>nple<br>Task | mentation Tas  Milestone - De lots and street                         | ks evelop a street and parking k | ot sweeping plan for WVU-owned park  |                         |            | d Date Completed  |  |
| S<br>mple<br>Task | mentation Tas  Milestone - De lots and street                         | evelop a street and parking k    | ot sweeping plan for WVU-owned park  |                         |            | d Date Completed  |  |
| Smmple            | mentation Tas  Milestone - De lots and street                         | evelop a street and parking k    | ot sweeping plan for WVU-owned park  |                         |            | d Date Completed  |  |
| S Smple           | mentation Tas  Milestone - De lots and street  Activities  Activities | evelop a street and parking k    | ot sweeping plan for WVU-owned park  | ng 03/29/2013           |            | ed Date Completed |  |

**Activities** 

|      | Activity Date   | n  |                  |          |      |                |
|------|---|--|------------------|----------|------|----------------|
|      |   |  |                  |          |      |                |
| 2.   | Review and update street sweeping plan.   |  |                  |          |      |                |
|      | Activities  |  |                  |          |      |                |
|      | Activity Date   | <u>n</u>   |                  |          |      |                |
|      |   |  |                  |          |      |                |
|      |   |  |                  |          |      |                |
|      |   |  |                  |          |      |                |
| Data | а Туре  |  |                  |          |      |                |
|      | Date Entered Location   | Data Type  |                  | Quantity | Unit | Cost           |
|      | Activity  | Comment  |                  |          |      |                |
| 10-  | 10.80   |  |                  |          |      | 3              |
| File | s   |  |                  |          |      |                |
| Pho  | itos  |  |                  |          |      |                |
| 5.   | 4-4. Contractor Education.  |  |                  |          |      |                |
|      | Provide educational and training measures for cons  | struction site operators (§4.a.ix and 4.                             | b.iv) (BMP 1-8). |          |      |                |
|      |   |  |                  |          |      |                |
| Imp  | lementation Tasks   |  |                  |          |      |                |
| Tas  | sk  |  | Due Date         | Impleme  | nted | Date Completed |
| 1.   | Milestone - Determine the construction site runo standards that contractors should understand ar functions. | ff control concepts and establish<br>ad implement based on their job | 06/29/2013       |          |      |                |
|      | Activities  |  |                  |          |      |                |
|      | Activity Date   |  |                  |          |      |                |
|      |   |  |                  |          |      |                |
| Mac  | surable Goals   |  |                  |          |      |                |
| wea  | Surable Goals   |  |                  |          |      | <u> </u>       |

# **BMP Data Report**

Data Type

Date Entered Location
Activity

Date Type

Quantity
Unit
Cost
Activity

Photos