

**Erosion & Sediment Control Complaints  
Received 7/1/2020 to 6/30/2021**

Service Request #	Request Date	Resolved Date	Address	Added By	Location
153855	7/1/2020 13:30	7/2/2020 10:35	109 HAILSHAM PL YORKTOWN VA 23692	INGRAMD	
156066	8/12/2020 10:41	8/12/2020 11:54	109 HAILSHAM PL YORKTOWN VA 23692	INGRAMD	
156138	8/14/2020 8:06	8/17/2020 12:22	302 ARTILLERY RD YORKTOWN VA 23692	INGRAMD	
156583	8/19/2020 14:27	8/20/2020 11:14	123 STONE LAKE CT YORKTOWN VA 23693	HALLC	
157517	9/18/2020 13:28	9/21/2020 7:49	108 SETH LN YORKTOWN VA 23693	KIRCHNERC	
157532	9/18/2020 13:26	9/21/2020 10:43		KIRCHNERC	QUEENS CREEK
157968	10/2/2020 14:01	10/5/2020 13:55	404 WHISPERING PINE DR YORKTOWN VA 23692	KIRCHNERC	

**Drainage Complaints  
Received 7/1/2020 to 6/30/2021**

Service Request	Request Date	Resolved Date	Address	Added By	Location
153869	7/2/2020 8:40	7/7/2020 13:00	114 OAKMONT CIR WILLIAMSBURG VA 23185	INGRAMD	
154407	7/21/2020 8:03	7/21/2020 13:45	112 CALUMET TURN YORKTOWN VA 23693	INGRAMD	
155038	8/5/2020 7:44	8/7/2020 8:22	306 ROLLING HILLS DR WILLIAMSBURG VA 23185	METTLERL	
155950	8/11/2020 9:25	8/11/2020 12:10	108 CREEK CIR SEAFORD VA 23696	METTLERL	DITCH BETWEEN 106 AND 108 CREEK CIRCLE NEEDS CLEANING
156160	8/14/2020 15:01	8/17/2020 10:04	113 SPRUCE DR YORKTOWN VA 23693	INGRAMD	
156448	8/17/2020 9:17	8/17/2020 10:09	303 WHISPERING PINE DR YORKTOWN VA 23692	METTLERL	
156453	8/17/2020 10:04	8/31/2020 13:47	107 JONQUIL CT YORKTOWN VA 23693	METTLERL	
156454	8/17/2020 10:07	8/18/2020 9:07	203 BILL SOURS DR YORKTOWN VA 23693	BISCHOF C	
156455	8/17/2020 10:19	8/17/2020 14:19	109 RIVERSIDE DR YORKTOWN VA 23692	METTLERL	
156456	8/17/2020 10:22	8/18/2020 9:08	114 VAN CUREN CT YORKTOWN VA 23693	BISCHOF C	
156473	8/17/2020 12:22	8/17/2020 13:41	405 HOUNDS CHASE YORKTOWN VA 23693	METTLERL	
156519	8/18/2020 9:19	8/19/2020 12:25	104 CAVALIER DR YORKTOWN VA 23692	METTLERL	
156577	8/19/2020 12:23	8/19/2020 13:36	102 INDIAN SUMMER DR YORKTOWN VA 23693	METTLERL	
156904	8/31/2020 10:23	8/31/2020 13:16	107 VICTORY RD YORKTOWN VA 23692	HALLC	
157154	9/9/2020 10:14	9/9/2020 13:43	116 BEECHWOOD DR YORKTOWN VA 23692	HALLC	
157232	9/11/2020 8:59	9/14/2020 8:11	100 HILLBURNE LN YORKTOWN VA 23692	HALLC	
157502	9/18/2020 9:11	9/24/2020 13:17	101 LUTHER DR WILLIAMSBURG VA 23185	KIRCHNERC	
157503	9/18/2020 9:21	9/24/2020 13:19		KIRCHNERC	INTERSECTION OF LUTHER DR & WEAVER
157504	9/18/2020 9:25	9/23/2020 8:29	213 BROWNS LN YORKTOWN VA 23690	KIRCHNERC	
157508	9/18/2020 10:00	9/19/2020 6:49	101 CAVALIER DR YORKTOWN VA 23692	KIRCHNERC	
157876	9/30/2020 8:47	10/1/2020 13:10		KIRCHNERC	NEIGHBOR'S HOUSE BESIDE 102 PLANTATION DRIVE
157913	9/30/2020 8:47	10/1/2020 13:11		KIRCHNERC	NEIGHBOR'S HOUSE BESIDE 102 PLANTATION DRIVE
157914	10/1/2020 9:35	10/1/2020 13:38		KIRCHNERC	WHERE SMITH STREET MEETS BALLARD STREET
157924	10/1/2020 13:28	10/1/2020 16:14	686 WINTHROP RD WILLIAMSBURG VA 23185	KIRCHNERC	
157966	10/2/2020 13:24	10/5/2020 12:32	107 BANNEKER DR WILLIAMSBURG VA 23185	KIRCHNERC	
157975	10/2/2020 14:43	10/7/2020 6:40	105 BEECHAM DR YORKTOWN VA 23692	KIRCHNERC	
158109	10/7/2020 14:16	10/9/2020 14:49		HALLC	103 AND 107 JEFFERY KENNETH PLACE
158110	10/7/2020 14:42	10/9/2020 8:22	201 OLD LAKESIDE DR YORKTOWN VA 23692	HALLC	
158238	10/14/2020 14:57	10/15/2020 14:07	1007 BAY TREE BEACH RD SEAFORD VA 23696	HALLC	
158446	10/22/2020 10:31	10/27/2020 7:23	111 HADLOCK CT WILLIAMSBURG VA 23185	HALLC	
158989	11/12/2020 9:15	11/12/2020 11:16	220 RAYMOND DR SEAFORD VA 23696	HALLC	
158994	11/12/2020 9:27	11/12/2020 14:51	101 BLANTON DR SEAFORD VA 23696	HALLC	
159002	11/12/2020 9:44	11/12/2020 13:47	114 NATHAN PL YORKTOWN VA 23692	ELAMM	
159017	11/12/2020 11:59	11/16/2020 10:48	306 PASTURE LN YORKTOWN VA 23693	HALLC	
159021	11/12/2020 12:22	11/16/2020 6:50		HALLC	END OF LAKE ONE IN TABB LAKES CLOSE TO VICTORY BLVD.

159023	11/12/2020 12:49	11/16/2020 8:16 300 ILEX DR YORKTOWN VA 23692	HALLC
159024	11/12/2020 13:00	11/13/2020 9:55 114 NATHAN PL YORKTOWN VA 23692	HALLC
159027	11/12/2020 13:11	11/16/2020 6:55 200 DON JUAN CIR YORKTOWN VA 23693	HALLC
159029	11/12/2020 13:27	11/16/2020 7:33 102 SANCTUARY CV YORKTOWN VA 23693	HALLC
159071	11/13/2020 14:39	11/16/2020 10:49 100 PLANTATION DR WILLIAMSBURG VA 23185	HALLC
159073	11/13/2020 14:51	11/16/2020 10:50 132 TUCKAHOE TRCE YORKTOWN VA 23693	HALLC
159461	11/30/2020 9:08	11/30/2020 16:29 103 SANCTUARY CV YORKTOWN VA 23693	HALLC
159594	12/3/2020 5:22	12/3/2020 15:29 110 KENT TAYLOR DR YORKTOWN VA 23693	HALLC
161361	1/4/2021 12:59	1/7/2021 8:15 212 SIR JOHN WAY SEAFORD VA 23696	HALLC
161825	1/20/2021 14:21	1/22/2021 7:38 308 BOUNDARY RD YORKTOWN VA 23690	HALLC
161859	1/21/2021 9:56	2/5/2021 9:50 204 JETHRO LN YORKTOWN VA 23692	HALLC
162180	2/4/2021 8:32	2/4/2021 7:45 117 CAMELOT CRES YORKTOWN VA 23693	HALLC
162305	2/9/2021 11:52	2/16/2021 8:26 211 VICTORY RD YORKTOWN VA 23692	HALLC
162624	2/24/2021 8:10	2/24/2021 8:51 125 TABB LN YORKTOWN VA 23693	HALLC
162671	2/26/2021 10:31	2/26/2021 12:11 101 BAY TREE BEACH RD SEAFORD VA 23696	HALLC
162772	3/3/2021 9:17	3/3/2021 10:08 105 SHEFFIELD LN YORKTOWN VA 23693	HALLC
162788	3/3/2021 14:51	3/3/2021 6:33 115 SILVERLAKE RUN YORKTOWN VA 23690	HALLC
163420	3/24/2021 10:52	3/24/2021 11:13	HALLC RESERVE WAY AND THE INTERSECTION OF MOORETOWN WAY
163450	3/25/2021 8:58	3/26/2021 11:59 301 TALLYHO DR YORKTOWN VA 23693	HALLC
163471	3/25/2021 12:46	3/31/2021 15:16 209 SIMMONS DR SEAFORD VA 23696	HALLC
163489	3/26/2021 10:28	3/30/2021 12:28 807 GOOSLEY RD YORKTOWN VA 23690	HALLC
163529	3/29/2021 9:31	3/30/2021 12:47 118 COLLINGTON RUN YORKTOWN VA 23693	HALLC
163541	3/29/2021 10:48	3/29/2021 16:51 107 LARKIN RUN YORKTOWN VA 23692	HALLC
163845	4/7/2021 12:19	4/7/2021 13:13 214 SHIRLEY RD SEAFORD VA 23696	HALLC
164003	4/14/2021 11:21	4/14/2021 11:31 408 CARYS CHAPEL RD YORKTOWN VA 23693	METTLERL
165113	5/19/2021 15:49	5/21/2021 14:38 118 KITTY DR YORKTOWN VA 23692	HALLC
165416	5/28/2021 13:54	5/28/2021 14:19 100 PEACHTREE LN YORKTOWN VA 23693	martineze
165517	6/2/2021 15:01	6/3/2021 16:35 310 BOLIVAR DR YORKTOWN VA 23692	martineze
165719	6/9/2021 13:44	6/9/2021 14:02 117 STILLWATER LN YORKTOWN VA 23692	martineze
165751	6/10/2021 16:26	6/16/2021 13:12 104 SHAMROCK AVE YORKTOWN VA 23693	martineze
166167	6/23/2021 14:05	6/24/2021 15:23 413 FERGUSON BND YORKTOWN VA 23693	martineze

## Attachment 2.c - York County Public Involvement Activities FY2021

1. York County personnel/committee members attended three farmers markets for FY21, with representation from the Hampton Roads Planning District Commission, or HRPDC (staff procured the askHRgreen.org trailer for two of these events). Displays and promotional items informing citizens of the importance of clean water, mosquito control, litter control, and recycling were provided to attendees. Attendance for each event was approx. 1000 – 1300.
2. In FY21, York County Beautification Committee promoted our Community Cleanup and Adopt-A-Spot Programs on web and social media to promote clear, litter-free waterways. Three largescale cleanup events were completed, which resulted in approx. 100 volunteers collecting 1000 lbs. of trash.
3. York County conducted five household chemical collection events in FY21 where residents could properly dispose of unwanted household chemicals. Two of these events include paper shredding opportunities where citizens could shred personal papers on site. The paper was recycled by the vendor.
4. York County has distributed 2,000 copies of the “2021 Beautiful York County” Calendars, which includes articles about stormwater efforts, disposal processes, mosquito control, recycling, native planting/local pollinator support, and litter control. The theme of the 2021 calendar is local pollinators, with photographs taken in York County by local residents.
5. The County publishes a weekly and quarterly online newsletter which includes information about illicit discharges, FOG, recycling, mosquito control, and stormwater. Feature article in FY21 on Public Works projects and the benefit to the local community. The County also published four quarterly videos containing information about local projects, clean waterway efforts, litter control initiatives, and other info important to Public Works.
6. York County participates in various regional HRPDC/askHRgreen.org programs, such as “Write as Rain” and a stormwater medallion program. Additional programs include pet waste station distributions to local HOAs (to reduce the amount of pet waste in local waterways) and cigarette waste disposal structure distributions to local businesses that would benefit from them. One pet waste station was granted in FY21, and one cigarette waste disposal structure was granted.
7. Four local school learning gardens were improved during FY21. Improvements included ADA additions, such as wheelchair accessible path installations, native plant additions to support local pollinators, and environmentally-friendly maintenance programs.
8. The York County Beautification Committee collected over 6,000 lbs. of plastic bags for the Trex Recycling Challenge, and received two composite benches to be donated to local schools. In addition, the York County Library Board also collected several thousand lbs. of plastic bags, and received two composite benches for their learning garden areas.
9. York County Public Works participated in the Sierra Club Roundtable Presentation on Green Initiatives in September 2020. This roundtable enabled County personnel to share information on how the County is reducing greenhouse emissions, and to learn what our neighboring localities are doing as well.
10. Five public service campaigns were shared with local residents through our website, social media, and our outreach presentation formats. These included:
  - a. Cigarette Litter Campaign (#NoButtsAboutIt)
  - b. Start Smart, Recycle Right
  - c. Litter Control/Cleanup Kits
  - d. No Wipes in our Pipes

Attachment 2.c - York County Public Involvement Activities FY2021

e. Keep the Beaches Clean

11. The County collected over 1,400 piles of debris for area residents during the free Yard Debris Amnesty Collection after Tropical Storm Isaias in August 2020.
12. Two inaugural trees were planted in March 2021 for Arbor Day, and this planting kicked off a new program called "Page's Trees" in memorial of the Virginia State Coordinator for Project Learning Tree.
13. Volunteer beautification efforts included soil/compost donations to the Lackey Medical Clinic and a local Girl Scout Garden (on Albacore Drive, Yorktown).
14. York County Public Works partnered with the York-Poquoson Sheriff's Office/D.A.R.E. program to collect expired and unused medications for the DEA Drug Take Back Day (two events in FY2021). Results include:
  - a. Over 600 lbs. of medication collected
  - b. 29,000 lbs. of paper recycled
  - c. 80 lbs. of plastic bags collected and recycled
  - d. 1200 lbs. of food collected for the local food pantry

<u>Work Order #</u>	<u>Unit ID</u>	<u>Unit Description</u>	<u>Completed</u>	<u>Comments</u>
344960			03/16/2021	Received inspection for Goddard School BMP from Bob Newman
344862	21C001	102 MANHOAC RUN	03/15/2021	General Infiltration in the back yard, swale drains and feeds two larger BMP's (Extended Detention Basins
344557	21C001	102 MANHOAC RUN	02/25/2021	
344839	21C002	105 MANHOAC RUN	03/09/2021	General Infiltration in the back yard, swale drains and feeds two larger BMP's (Extended Detention Basins
344848	21C003	106 PUNGO TURN	03/11/2021	General Infiltration in the back yard, swale drains and feeds two larger BMP's (Extended Detention Basins
344860	21C004	113 MANHOAC RUN	03/12/2021	General Infiltration in the back yard, swale drains and feeds two larger BMP's (Extended Detention Basins
344847	21C005	115 MANHOAC RUN	03/10/2021	General Infiltration in the back yard, swale drains and feeds two larger BMP's (Extended Detention Basins
345039	21C006	117 MANHOAC RUN	03/30/2021	General Infiltration in the back yard, swale drains and feeds two larger BMP's (Extended Detention Basins
345040	21C007	118 MANHOAC RUN	04/01/2021	General Infiltration in the back yard, swale drains and feeds two larger BMP's (Extended Detention Basins
345041	21C008	119 MANHOAC RUN	04/05/2021	General Infiltration in the back yard, swale drains and feeds two larger BMP's (Extended Detention Basins
346515	21C010	ABEL CONSTRUCTION	06/28/2021	Well maintained grass cut, inlet and outlets clear of debris. No issues
346514	21C011	AMBRITS POINT	06/25/2021	Well established vegetation. Grass cut manicured around embankment and around inlets and outlets
346513	21C012	ARBYS	06/29/2021	Inlets and outlets clean and cleared of debris. Well manicured and vegetation established. No trash and no
343128	21C013	ASHE FAMILY SUBDIVISION	08/28/2020	
342900	21C022	BUNTING POINT	11/06/2020	recommended cleaning vegetation from outfall & debris from ditches
343129	21C190	Riverside Bio #1	07/28/2020	
343130	21C191	Riverside Bio #2	11/23/2020	
343131	21C192	Riverside BMP #1	07/28/2020	
343132	21C193	Riverside BMP #2	11/23/2020	
344567	22C001	AMERICAN PRIDE AUTOMOTIVE	02/26/2021	
344568	22C001	AMERICAN PRIDE AUTOMOTIVE	02/26/2021	
342974	22C056	ST KATERI PARKING LOT EXPANSIO	11/12/2020	needed extensive removal of woody vegetation along banks, and around emergency outfall. mailed
344846	35J001	YORKTOWN ELEMENTARY	03/08/2021	BMP is StormTech which is underneath the parking lot. One square access cover in back of lot for clean ou
344845	35J002	YORKTOWN ELEMENTARY SWALE	03/08/2021	Swales are clean and functioning properly, grass cut and no trash
344844	38J001	AT&T PEGASUS TOWER	03/24/2021	Grass cut and maintained in swale/ditch, no issues
344843	38J002	BARHAMS TRACE BMP	03/16/2021	Grass Swale off pump station, maintained by York Co. Clean with No issues. Change basin type to GRASS
344842	38J003	BARHAMS TRACE BMP 2	03/17/2021	Grass Swale clean with no issues. Change basin type to GRASSS
344841	38J004	BARHAMS TRACE BMP 3	03/18/2021	Grass Swale clean with no issues. Change basin type to GRASSS
344849	38J005	BOUNDARY HOMES 400	03/25/2021	This is one of four Level spreaders or check dams. They feed into a trench behind each house
342891	38J017	HUNTFIELD	11/06/2020	Usual vegetation removal
343522	38J024	RIVERWALK TOWNES INFILTRATION	12/17/2020	sinkholes around inlets on Alexia Ln, those on Brock Ln not found. Mailed
344855	65Y001	GATEWAY VILLAGE	03/04/2021	BMP down below site behind trailers. Several Pine trees around outside which is fine. No access from road
344854	65Y002	HOLIDAY INN CLUB VACATION WILLIAMSBURG RES	03/04/2021	Grass cut, vegetation healthy and in place. Trash picked up, clean inlets and around rip rap. NO ISSUES
344853	65Y003	HOLIDAY INN CLUB VACATION WILLIAMSBURG RES	03/04/2021	Clean and BMP functioning properly
344852	65Y004	HOLIDAY INN CLUB VACATION WILLIAMSBURG RES	03/04/2021	Clean with no issues.
344840	65Y005	MILLER MART LIGHTFOOT	03/12/2021	BMP underneath parking lot. Not impervious asphalt, no issues.
344861	65Y006	OAKS AT FENTON MILL	03/09/2021	Residential, vegetation well established, inlets/outlets clean, no trash. Overall looks good
345064	65Y007	SKIMINO LANDING ESTATES PH II	05/11/2021	Vegetation established ,inlet and riser clear of debris, no issues
345065	65Y008	SKIMINO LANDING ESTATES PH II	05/07/2021	Well maintained and established vegetation. Riser clear as well as ponding area of debris. Outfall side is al
345066	65Y009	SKIMINO LANDING PH IIIB	05/07/2021	Very well maintained Detention Basin. Grass cut and no debris in or around riser, inlets or outfall
345061	66Y001	EUROPEAN CARS	05/04/2021	Spoke with the owner Gus, and showed him the areas where some wash out/channel erosion had occurred
346062	66Y001	EUROPEAN CARS	05/04/2021	Spoke with the owner Gus, and showed him the areas where some wash out/channel erosion had occurred
345062	66Y002	PENNIMAN ROAD OFFICE WAREHOUSE	04/16/2021	Very clean and well maintained Retention Basin. Grass cut all the way around, rock in place and clean as w
345883	68Y001	APPLE DOOR SYSTEMS	04/30/2021	Lots of debris and trash in retention pond as well as stumps and other saplings that need rem
345050	68Y001	APPLE DOOR SYSTEMS	04/30/2021	Lots of debris and trash in retention pond as well as stumps and other saplings that need rem
345051	68Y002	BUSCH GARDENS	04/16/2021	Grass swale with check dam, grass cut clean and no issues
345052	68Y003	BUSCH GARDENS	04/21/2021	Extended Detention Basin well establish vegetation. Grass needs cut around entire Basin. Grass and debris
345619	68Y003	BUSCH GARDENS	04/21/2021	Extended Detention Basin well establish vegetation. Grass needs cut around entire Basin. Grass and debris
345053	68Y004	BUSCH GARDENS	04/16/2021	Very large Dry Detention Basin clean of trash. Grass needs cut, regular maintenance, no issues
345054	68Y005	BUSCH GARDENS	04/23/2021	Dry Detention Basin 2. Adjacent to DTBSN 1, flows into Extended Detention Basin towards the road
345055	68Y006	CALLAHAN VILLAGE	04/15/2021	Normal functioning Detention Basin. Trash and debris removed from inlets and outlet that feeds two large c
345056	68Y007	DOMINION PENNIMAN SUBSTATION	04/29/2021	Grass removed from rip rap, but other than that no issues
345057	68Y008	ENTERPRISE HOLDING	04/28/2021	NO ISSUES
345058	68Y009	HIGHGROVE	05/27/2021	Several shrubs, small saplings and some larger trees (overgrown) require removal. especially around inlet
346391	68Y009	HIGHGROVE	05/27/2021	Several shrubs, small saplings and some larger trees (overgrown) require removal. especially around inlet
345042	68Y010	KINGS CREEK PLANTATION BMP 2	04/07/2021	BMP clean of debris and trash. Spoke with Supervisor of Maintenance (Rick). He introduced me to one of th

<u>Work Order #</u>	<u>Unit ID</u>	<u>Unit Description</u>	<u>Completed</u>	<u>Comments</u>
345043	68Y011	KINGS CREEK PLANTATION BMP 3	04/07/2021	Clean of debris and trash. Some erosion from stormwater event last week. Informed maintenance to clean (
345044	68Y012	KINGS CREEK PLANTATION BMP 4	04/08/2021	Clean and trash picked up, Inlet and Riser clear, except for outfall drain, Informed maintenance to take care
345045	68Y013	KINGS CREEK PLANTATION BMP 9	04/09/2021	Some debris and trees need cleaned up and also some channel erosion forming from outlet pi
345509	68Y013	KINGS CREEK PLANTATION BMP 9	04/09/2021	Some debris and trees need cleaned up and also some channel erosion forming from outlet pi
345046	68Y015	KINGS CREEK PLANTATION BMP 10	04/09/2021	Very well maintained! Well established vegetation, grass and cattail. Some grass needs cleaned out of rip r
345047	68Y016	KINGS CREEK PLANTATION BMP 6	04/12/2021	BMP clean with no issues
345048	68Y017	KINGS CREEK PLANTATION POOL	04/13/2021	Clean and vegetation grass cut. Clean grass out of rip rap. No issues
346497	68Y021	NEW QUARTER BAPTIST CHURCH	06/09/2021	Ditch and swale clean of debris and grass cut and maintained. No issues
346503	68Y027	RIVERWALK TOWNES EXTENDED	06/16/2021	BMP is clean of debris, grass cut and trash cleared from inlet and outfall structure, no issues
343149	68Y027	RIVERWALK TOWNES EXTENDED	11/24/2020	recent repair of pond, mailed HOA President
343150	68Y028	RIVERWALK TOWNES INFILTRATION	11/24/2020	emailed HOA contact, needs maintenance
346504	68Y028	RIVERWALK TOWNES INFILTRATION	06/17/2021	Very clean. Grass and debris well kept and established. Rip Rap clean and no issues
346493	68Y029	WASHINGTON RIDGE	06/11/2021	Wet Extended Detention Pond. No trees or woody vegetation along embankment and no debris around inle
345059	68Y030	WILLIAMSBURG COUNTRY CLUB	05/05/2021	Spoke with Mr. Jeffrey Whitmore (Supervisor of Grounds). He directed me to the BMP lakes on the golf cou
345060	68Y031	WENDYS #1105	04/26/2021	Impervious Pavement no issues
345072	69Y001	7-ELEVEN YORK WARWICK	06/24/2021	120 Day Follow up - Followed up with manager Sonia who finally got authorization to get the BMP mainten
344851	69Y001	7-ELEVEN YORK WARWICK	02/25/2021	Recommended mowing grass, pick up trash and cut down two trees inside fenced area.
344850	69Y002	FALCON CREST	03/10/2021	BMP clean of debris and trash, grass cut. Inlets/Outlets are clean as well.
345049	69Y003	FALCON CREST 2	04/14/2021	Well maintained Stormwater wetlands.No issues
344858	69Y004	NELSONS GRANT	03/05/2021	Good Vegetation growth, risers are clean and flowing. Rip rap also clean and no trash.
344857	69Y005	ST JOAN OF ARC FOREBAY	03/11/2021	Grass cut and being maintained regularly, no trash and vegetative controls established.
344856	69Y006	ST JOAN OF ARC DETENTION BASIN	03/11/2021	Grass cut and drainage looks very good considering the amount of rainfall. Drain outlets and inlets are clea
344859	69Y007	YORK COUNTY COURTHOUSE	03/23/2021	Vegetation stabilized and in tact. There is a good bit of trash around BMP. Basic maintenance.

## **York County Training Plan 2021**

- 1. Recognition and Reporting of Illicit Discharges**
  - a. Training in Good House Keeping Plan**
  - b. All stormwater maintenance crew members will be trained biannually in recognizing and reporting illicit discharges.**
  - c. In-house training is scheduled for November 2021 on the proper use of the Stormwater Outfall Inspection Report to satisfy this requirement.**
  
- 2. Pollution Prevention in Road, Street and Parking Lot Maintenance**
  - a. See Good House Keeping Plan**
  
- 3. Pollution Prevention and Good House Keeping in Maintenance and Public Works Facilities**
  - a. Facilities superintendents meet with York County Stormwater Inspector yearly to go over Good House Keeping Inspection Report**
  
- 4. Pesticide and Herbicide Certifications**
  - a. All three York County stormwater maintenance crew leaders hold a Category 60 license.**
  - b. The York County Mosquito Control Superintendent and the Biologist hold Category 8 (Public Health) licenses. All remaining Mosquito Control Employees hold Category 60.**
  - c. York County Public Works have 40 employees with Category 60 licenses and 11 employees with Ornamental/Turf - 3A/3B licenses.**
  
- 5. Erosion and Sediment Control and Stormwater Certifications**
  - a. York County Stormwater Division has 1 Professional Engineer who is also Certified Dual Program Administrator, 1 Certified Dual Combined Inspector and Plan Reviewer, 1 Certified Dual Combined Plan Reviewer, 7 Certified Stormwater Inspectors, and 7 Certified Erosion and Sediment Control Inspectors**
  
- 6. Erosion and Sediment Control And Stormwater Certifications: See above.**
  
- 7. Emergency Spill Response**
  - a. All FLS employees (uniformed firefighters) are minimally trained as Hazardous Materials Awareness/Operations Level Responders.**

- b. VDEM/VDFP Haz-Mat Awareness/Operations Hazardous Materials First Responder - Awareness/8 Hours, Available through: VDEM, VDFP, VAVRS. This course is designed for anyone who may discover the unplanned release of a hazardous material. The program teaches the use of the USDOT Emergency Response Guidebook, Material Safety Data Sheets, and DOT placards and labels, as well as safety and planning information.**
- c. Recertification: Students must recertify/demonstrate competency annually at this level or complete the Hazardous Materials First Responder - Operations course**
- d. Hazardous Materials First Responder - Operations/32 Hours, Available through: VDEM, VDFP. This course is designed for individuals who must respond to a release of hazardous materials and perform defensive operations. The program includes information taught in the HMFR Awareness course. The course is designed to meet the recommendations of NFPA 472 and OSHA 1910.120 (q)(6)(ii). The course teaches first responders incident stabilization techniques such as incident profiling, hazardous materials behavior modeling, incident planning and the Incident Command System. In addition to incident stabilization techniques, first responders learn defensive tactical control skills including damming, diking, diversion and retention of products, and decontamination of personnel.**