SWPPP PROGRAM PLAN AND LOG						
LAST REVISED JULY 1, 2014 1. On or before July 1, 2014; Identify all high-priority municipal facilities High priority facilities include: composting facilities, equipment storage and maintenance facilities, materials storage yards, pesticide storage facilities, public works yards, recycling facilities, salt storage facilities, solid waste handling and transfer facilities, and vehicle storage and maintenance yards. 2. On or before July 1, 2014; determine which of the high-priority municipal facilities have a high potential of discharging pollutants (require Stormwater Pollution Prevention Plans (SWPPP). 3. On or before July 1, 2017; complete all SWPPPs and implement.						
Name of High-Priority Facility	**Activities that make it High-Priority**	**High Potential of Discharging Pollutants (Yes or No)**	**Reasons for High Potential/ Or Not**	**Department(s)**	**Scheduled SWPPP Development**	**SWPPP Completion Date/or last Revision Date**
Kessler Mill Service Center	Store Equip/Fert; Public Works Yard	Yes	Exterior material and equipment storage	P,R,and T; GS, CD	By July 1, 2015	June, 2015
Starkey Park - Satellite Shop - Temporary storage	Store Fertilizers	No	No exterior storage, only ~3 pieces of equipment stored	P,R,and T		
Gearhart Maintenance Shop - Temporary Storage	Store fertilizers	No	No exterior storage, only ~3 pieces of equipment stored	P,R,and T		
Fleet Service Center	Vehicle maintenance	Yes	Heavy vehicle maintenance	GS	By July 1, 2015	June, 2015
#1 North County Fire and Rescue	Equipment washing, fueling activities	Yes	Exterior fueling and washing	F&R	By July 1, 2016	
#3 Cave Spring Fire	Equipment washing, fueling activities	Yes	Exterior fueling and washing	F&R	By July 1, 2016	
#5 Hollins Fire and Rescue	Equipment washing, fueling activities	Yes	Exterior fueling and washing	F&R	By July 1, 2016	
#6 Mount Pleasant Fire and Rescue	Equipment washing, fueling activities	Yes	Exterior fueling and washing	F&R	By July 1, 2017	

#9 Fort Lewis Fire and Rescue	Equipment washing, fueling activities	Yes	Exterior fueling and washing	F&R	By July 1, 2017	
EMS Training Facility	Chemicals used in training	Yes	Exterior training exercises with chemicals	F&R	By July 1 2017	

P,R, and T - Parks, Recreation, and Tourism
CD -   Community Development
GS -   General Services
F&R -   Fire and Rescue

Roanoke County Public Schools - SWPPP PROGRAM PLAN AND LOG

Created on March 18, 2015

1. On or before July 1, 2014; Identify all high-priority municipal facilities

   High priority facilities include: composting facilities, equipment storage and maintenance facilities, materials storage yards, pesticide storage facilities, public works yards, recycling facilities, salt storage facilities, solisd waste handling and transfedr facilities, and vehicle storage and maintenance yards.

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3. On or before July 1, 2017; complete all SWPPPs and implement.

Name of High-Priority Facility	Activities that make it High-Priority	High Potential of Discharging Pollutants (Yes or No)	Reasons for High Potential/ Or Not	Scheduled SWPPP Development	SWPPP Completion Date/or last Revision Date
Maintenance Dept. Shop, Office, Warehouse 702 South Market Street, Salem	Vehicle storage	No	Parking lot	7/1/15	June, 2015
Small Engine & Welding Shop 622 South Market Street, Salem	Vehicle storage	No	Parking lot	7/1/15	June, 2015
Transportation Dept. Bus Mintenance, Parking Lot 701 South Market Street, Salem	Vehicle maintenance	Yes	Exterior fueling & washing	7/1/16	June, 2015
Maintenance/Storage Facility Burton Center for Arts and Technology (BCAT)	Vehicle storage	No	Parking lot	7/1/16	
Cave Spring Bus Lot	Vehicle maintenance	Yes	Exterior fueling & washing	7/1/16	
Glenvar Bus Lot	Vehicle maintenance	Yes	Exterior fueling & washing	7/1/17	
Northside Bus Lot	Vehicle maintenance	Yes	Exterior fueling & washing	7/1/17	
Vinton Bus Lot	Vehicle maintenance	Yes	Exterior fueling & washing	7/1/17	