

# City of Centerville Stormwater Program

## Priority Facility Classification Inspection Form

Site Name	CENTERPOINTE THEATRE	Date and Time of Inspection	5/9/25 10 AM
Site Address	525 N 400 W	Weather During Inspection	Sunny 62°
Inspector Name	DREW HOWARD		

Brief Description of Facility	THEATRE . LARGE PARKING . LANDSCAPING .
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Initial Assessment	Yes	No	N/A
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Are potential pollutants stored on site?		X	
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Comments:

NO . POTENTIAL POLLUTANTS STORED ON SITE .

Are any materials stored improperly on site?		X	
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Comments:

NO IMPROPER MATERIAL STORAGE .

Are potential pollutant-generating activities performed outside (e.g. cleaning equipment or tools)?	X		
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Comments:

LANDSCAPING . LAWN CARE . SNOW REMOVAL : SALT APPLICATION .

Are any waterbodies in close proximity to the site (Ponds, streams, canals, lakes, Rivers, etc.)?		X	
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Comments:

NO CLOSE PROXIMITY TO WATERBODIES .

### Discharge Potential Assessment

Pollutants of concern with potential to discharge into impaired waterbodies:		X	
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Comments:

NO CONCERN FOR POTENTIAL DISCHARGE TO IMPAIRED WATERBODIES

Investigation Results

Pollutant type(s), if applicable:

NONE

Improperly stored materials:

NONE

Pollution generating activities performed outside:

LANDSCAPING / LAWN CARE / SNOW REMOVAL

Waterbodies in close proximity to site:

NONE

Pollutants of concern with potential to discharge into impaired waterbodies:

NONE

Notes/Comments

LANDSCAPING AND SNOW REMOVAL CONTRACTED. (NOT DONE BY CITY EMPLOYEES). STAGE EQUIPMENT STORED OUT BACK, BUT NO POTENTIAL POLLUTANTS

# City of Centerville Stormwater Program

## Priority Facility Classification Inspection Form

Site Name	CEMETERY	Date and Time of Inspection	5/11/25 9:30AM
Site Address	600E 400S	Weather During Inspection	CLEAR 54°
Inspector Name	DREW HOWARD		

Brief Description of Facility	CEMETERY. GRASSY FIELDS : BURIAL PLOTS / HEADSTONES. RESTROOMS. STORAGE FACILITY FOR SPRINKLER PARTS / DIGGING EQUIPMENT / MAINTENANCE TOOLS : SUPPLIES. LAWN MOWERS STORED ON SITE.
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Initial Assessment	Yes	No	N/A
Are potential pollutants stored on site?	X		

Comments:

LIQUID FERTILIZER WAS BEING STORED IN GARAGE BAY TO THE SOUTH. FUEL FOR MOWERS / LEAF BLOWERS / STRING EDGERS STORED UP IN MAINTENANCE BAY ABOVE.

Are any materials stored improperly on site?	X		
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Comments:

LIQUID FERTILIZER DRUMS ARE BEING STORED IN LOWER LEVEL GARAGE BAYS WITHOUT SECONDARY CONTAINMENT. FUEL CANS ARE BEING STORED IN UPPER BAY OUTSIDE OF FLAMMABLE CABINET.

Are potential pollutant-generating activities performed outside (e.g. cleaning equipment or tools)?	X		
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Comments:

PRE-EMERGENTS / FERTILIZERS APPLIED TO GRASS BY CITY EMPLOYEES - RESTROOM MAINTENANCE. FUELING OF EQUIPMENT FOR DIGGING : LAWN CARE.

Are any waterbodies in close proximity to the site (Ponds, streams, canals, lakes, Rivers, etc.)?		X	
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Comments:

NO CLOSE PROXIMITY TO WATERBODIES.

### Discharge Potential Assessment

Pollutants of concern with potential to discharge into impaired waterbodies:		X	
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Comments:

NO CONCERN FOR IMPAIRED WATERBODIES

### Investigation Results

Pollutant type(s), if applicable:	LIQUID FERTILIZER . FUEL .
Improperly stored materials:	LIQUID FERTILIZER
Pollution generating activities performed outside:	LAWN CARE & MAINTENANCE .
Waterbodies in close proximity to site:	NONE
Pollutants of concern with potential to discharge into impaired waterbodies:	NONE

### Notes/Comments

LIQUID FERTILIZER DRUMS HAVE NOT BEEN USED IN YEARS AND CAN BE DISPOSED OF AND REMOVED FROM SITE. FUEL TANKS CAN BE KEPT ON SERVICE TRUCKS. TRAINING OPPORTUNITY FOR PERSONNEL AND COMMUNICATIONS TO GO OUT TODAY. RE-INSPECTION TO COME.

RATING 2

# City of Centerville Stormwater Program

## Priority Facility Classification Inspection Form

Site Name	CENTERVILLE Commons	Date and Time of Inspection	5/21/2025 1:30pm
Site Address	130 W 925 S.	Weather During Inspection	Sunny 60°
Inspector Name	DREW HOWARD		

Brief Description of Facility	RELATIVELY SMALL GRASS AREA FOR common public USE. DETENTION BASIN.
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Initial Assessment	Yes	No	N/A
Are potential pollutants stored on site?		X	

Comments:

NO POTENTIAL POLLUTANTS STORED.

Are any materials stored improperly on site?		X	
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Comments:

NO IMPROPER MATERIAL STORAGE.

Are potential pollutant-generating activities performed outside (e.g. cleaning equipment or tools)?	X		
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Comments:

PRE-EMERGENTS / FERTILIZERS APPLIED SEASONALLY. LAWN / GRASS MAINTENANCE SEASONALLY.

Are any waterbodies in close proximity to the site (Ponds, streams, canals, lakes, Rivers, etc.)?		X	
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Comments:

NO CLOSE PROXIMITY WATERBODIES

### Discharge Potential Assessment

Pollutants of concern with potential to discharge into impaired waterbodies:		X	
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Comments:

NO POLLUTANTS OF CONCERN TO IMPAIRED WATERBODIES

### Investigation Results

Pollutant type(s), if applicable:

NONE

Improperly stored materials:

NONE

Pollution generating activities performed outside:

GRASS SEASONAL MAINTENANCE. MOWING / TRIMMING / FERTILIZER APPLICATION.

Waterbodies in close proximity to site:

NONE

Pollutants of concern with potential to discharge into impaired waterbodies:

NONE

### Notes/Comments

PRE-EMERGENTS / FERTILIZERS APPLIED BY TRAINED CITY EMPLOYEES SEASONALLY. DETENTION IS LANDSCAPED W/ GRASS AND TREES.  
PLOT 1.

# City of Centerville Stormwater Program

## Priority Facility Classification Inspection Form

Site Name	CHASE LANE WELL	Date and Time of Inspection	5/6/25 10 AM
Site Address	70 EAST CHASE LANE	Weather During Inspection	50° RAINING
Inspector Name	DREW HOWARD		

**Brief Description of Facility:**  
 CENTERVILLE WATER WELL HOUSE. PROPANE TANK.  
 BACKUP GENERATOR.

Initial Assessment	Yes	No	N/A
Are potential pollutants stored on site?	X		

Comments:  
 CHLORINE. FLUORIDE. CALCIUM HYDROXIDE. ICE MELT.

Are any materials stored improperly on site?		X	
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Comments:  
 NOTHING IS IMPROPERLY STORED ON SITE. ALL CHEMICALS ARE ANCHORED AND STORED PROPERLY INSIDE OF WELL HOUSE BEHIND LOCKED DOORS.

Are potential pollutant-generating activities performed outside (e.g. cleaning equipment or tools)?	X		
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Comments:  
 CALCIUM HYDROXIDE IS USED TO CLEAN EQUIPMENT INSIDE WELL HOUSE.  
 CHLORINE : FLUORIDE ARE USED TO TREAT WATER INSIDE WELL HOUSE.  
 ICE MELT USED TO RENDER WALKWAYS SAFE IN WINTER. GENERAL MAINTENANCE.

Are any waterbodies in close proximity to the site (Ponds, streams, canals, lakes, Rivers, etc.)?		X	
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Comments:  
 NO CLOSE PROXIMITY WATERBODIES.

### Discharge Potential Assessment

Pollutants of concern with potential to discharge into impaired waterbodies:		X	
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Comments:  
 NO CONCERN OF POLLUTANTS TO IMPAIRED WATERBODIES.

### Investigation Results

Pollutant type(s), if applicable:	CITROZINE . EMURSOL . CALCIUM HYDROXIDE . ICE MELT .
Improperly stored materials:	NONE . ALL MATERIALS PROPERLY STORED
Pollution generating activities performed outside:	GENERATOR MAINTENANCE INCLUDING OIL CHANGES . ICE MELT TO RENDER WALKWAYS SAFE IN WINTER .
Waterbodies in close proximity to site:	NONE
Pollutants of concern with potential to discharge into impaired waterbodies:	NONE

### Notes/Comments

ALL CHEMICALS ARE STORED PROPERLY INSIDE LOCKED WELLS HOUSE AND HAVE SECONDARY CONTAINMENT . GENERATOR MAINTENANCE IS PERFORMED BY CITY EMPLOYEES SEASONALLY . ICE MELT APPLIED BY CITY EMPLOYEES IN WINTER FOR SAFETY .

# City of Centerville Stormwater Program

## Priority Facility Classification Inspection Form

Site Name	CHURCH WELL	Date and Time of Inspection	10:30 Am MAY 7 2025
Site Address	200 E 200 S	Weather During Inspection	Sunny 60°
Inspector Name	DREW HOWARD		

Brief Description of Facility	PUMPHOUSE @ SOUTHWEST CORNER OF CHURCH LOT.
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Initial Assessment	Yes	No	N/A
Are potential pollutants stored on site?	X		

Comments:  
SODIUM HYDROXIDE · CHLORINE · FLUORIDE · ICE MELT.

Are any materials stored improperly on site?		X	
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Comments:  
ALL WATER TREATMENT CHEMICALS ARE STORED & CONTAINED PROPERLY INSIDE WELL HOUSE.

Are potential pollutant-generating activities performed outside (e.g. cleaning equipment or tools)?	X		
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Comments:  
ICE MELT SEASONALLY APPLIED MINIMALLY FOR SAFETY.

Are any waterbodies in close proximity to the site (Ponds, streams, canals, lakes, Rivers, etc.)?		X	
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Comments:  
NO CLOSE PROXIMITY TO WATER BODIES.

### Discharge Potential Assessment

Pollutants of concern with potential to discharge into impaired waterbodies:		X	
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Comments:  
NO POTENTIAL FOR DISCHARGE TO IMPAIRED WATERS

### Investigation Results

Pollutant type(s), if applicable:

SODIUM HYDROXIDE. CHLORINE. FLUORIDE. ICE MELT.

Improperly stored materials:

NONE. ALL PROPERLY STORED.

Pollution generating activities performed outside:

ICE MELT APPLICATION SEASONALLY.

Waterbodies in close proximity to site:

NONE.

Pollutants of concern with potential to discharge into impaired waterbodies:

NONE.

### Notes/Comments

CHEMICAL HANDLING: CHANGEOVERS PERFORMED BY CERTIFIED OPERATORS INSIDE BUILDING. STORED BEHIND LOCKED DOORS: ON SECONDARY CONTAINMENT.

RATUN 2.

# City of Centerville Stormwater Program

## Priority Facility Classification Inspection Form

Site Name	CENTERVILLE CITY HALL	Date and Time of Inspection	
Site Address	224 N MAIN STREET	Weather During Inspection	
Inspector Name	DREW HOWARD		

Brief Description of Facility	CITY HALL BUILDING & LANDSCAPING. BACKUP GENERATOR.
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Initial Assessment	Yes	No	N/A
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Are potential pollutants stored on site?		X	
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Comments:

NO POTENTIAL POLLUTANTS STORED ON SITE.

Are any materials stored improperly on site?		X	
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Comments:

NO MATERIALS STORED IMPROPERLY.

Are potential pollutant-generating activities performed outside (e.g. cleaning equipment or tools)?	X		
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Comments:

LAWN CARE & LANDSCAPING ACTIVITIES. GENERATOR MAINTENANCE.

Are any waterbodies in close proximity to the site (Ponds, streams, canals, lakes, Rivers, etc.)?		X	
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Comments:

NO CLOSE PROXIMITY WATERBODIES.

### Discharge Potential Assessment

Pollutants of concern with potential to discharge into impaired waterbodies:		X	
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Comments:

NO POTENTIAL POLLUTANTS TO IMPAIRED WATERBODIES.

Investigation Results

Pollutant type(s), if applicable:

NONE

Improperly stored materials:

NONE

Pollution generating activities performed outside:

FERTILIZING / PRE-EMERGENT / LANDSCAPING / GENERAL MAINTENANCE.

Waterbodies in close proximity to site:

NONE

Pollutants of concern with potential to discharge into impaired waterbodies:

NONE

Notes/Comments

LAWN CARE PERFORMED BY CERTIFIED CITY EMPLOYEES.

GENERATOR MAINTENANCE PERFORMED BY CITY EMPLOYEES  
OIL CHANGES, FUELING, ETC.

PARTING 1

# City of Centerville Stormwater Program

## Priority Facility Classification Inspection Form

<b>Site Name</b>	Community PARK	<b>Date and Time of Inspection</b>	4/29/25
<b>Site Address</b>	1350 N 400 W	<b>Weather During Inspection</b>	Sunny
<b>Inspector Name</b>	DREW HOWARD		58°

**Brief Description of Facility**  
 CITY PARK. TWO PAVILIONS. CHILDRENS PLAYGROUND. VOLLEIBALL COURT. RESTROOMS w/ CENTER ROOM. 4 BALL DIAMONDS WITH CONCESSION/ANNOUNCER BOOTH. OPEN GRASSY FIELDS-

Initial Assessment	Yes	No	N/A
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Are potential pollutants stored on site?		X	
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Comments:  
 NO POLLUTANTS STORED ON SITE

Are any materials stored improperly on site?		X	
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Comments:  
 NO IMPROPER STORAGE OF MATERIAL

Are potential pollutant-generating activities performed outside (e.g. cleaning equipment or tools)?	X		
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Comments:  
 PRE-EMERGENTS / FERTILIZERS BEING APPLIED BY TRAINED CITY EMPLOYEES. FIELD PAINT @ BALL FIELDS.  
 POWERWASHING @ PAVILIONS AND ON SIDEWALKS ON OCCASION. CLEANING @ RESTROOMS. GARBAGE COLLECTION.

Are any waterbodies in close proximity to the site (Ponds, streams, canals, lakes, Rivers, etc.)?		X	
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Comments:  
 NO CLOSE PROXIMITY WATER BODIES.

### Discharge Potential Assessment

Pollutants of concern with potential to discharge into impaired waterbodies:		X	
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Comments:  
 none.

**Investigation Results**

Pollutant type(s), if applicable:	NONE STORED ON SITE
Improperly stored materials:	NONE STORED ON SITE
Pollution generating activities performed outside:	PRE-EMERGENT / FERTILIZER APPLIED • PAINT ON FIELDS • WASHING • CLEANING • GARBAGE REMOVAL •
Waterbodies in close proximity to site:	NONE
Pollutants of concern with potential to discharge into impaired waterbodies:	NONE

**Notes/Comments**

FERTILIZERS APPLIED BY CERTIFIED AND TRAINED EMPLOYEES.  
WASHING OF PAVILIONS AND CLEANING OF RESTROOMS PERFORMED BY CDM EMPLOYEES.

# City of Centerville Stormwater Program

## Priority Facility Classification Inspection Form

Site Name	FREEDOM HILLS PARK	Date and Time of Inspection	4/28/25' 11 AM
Site Address	2150 PARK HILLS DRIVE	Weather During Inspection	PARTLY CLOUDY
Inspector Name	DREW HOWARD		52°

Brief Description of Facility	PUBLIC CITY PARK. SMALL MEMORIAL. FRISBEE GOLF COURSE. WALKING TRAIL. CHILDRENS PLAYGROUNDS. OPEN GRASS FIELD AREAS
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Initial Assessment	Yes	No	N/A
Are potential pollutants stored on site?		X	

Comments:

NO POTENTIAL POLLUTANTS ON SITE.

Are any materials stored improperly on site?		X	
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Comments:

NO IMPROPER MATERIAL STORAGE

Are potential pollutant-generating activities performed outside (e.g. cleaning equipment or tools)?	X		
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Comments:

PRE-EMERGENT / FERTILIZER APPLIED BY CERTIFIED CITY EMPLOYEES SEASONALLY. PRESSURE WASHING OF TABLE : PAVILLION AREA WHEN NECESSARY.

Are any waterbodies in close proximity to the site (Ponds, streams, canals, lakes, Rivers, etc.)?	X		
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Comments:

LONE PINE STREAM RUNS THROUGH PARK. DISCHARGES INTO STORMWATER PIPE SYSTEM.

### Discharge Potential Assessment

Pollutants of concern with potential to discharge into impaired waterbodies:		X	
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Comments:

NONE

**Investigation Results**

Pollutant type(s), if applicable:	NONE STORED ON SITE
Improperly stored materials:	NONE STORES ON SITE
Pollution generating activities performed outside:	PRE-EMERGENTS / FERTILIZERS / P.W.
Waterbodies in close proximity to site:	LONE PINE STREAM / CREEK
Pollutants of concern with potential to discharge into impaired waterbodies:	NONE

**Notes/Comments**

POTENTIAL IDENTIFIER 2  
PRE-EMERGENT / FERTILIZER APPLICATIONS SEASONALLY  
LONE PINE CREEK RUNS THROUGH PARK

# City of Centerville Stormwater Program

## Priority Facility Classification Inspection Form

Site Name	STEEL TANK RESERVOIR	Date and Time of Inspection	5/8/25
Site Address	UNINCORPORATED DAVIS COUNTY	Weather During Inspection	Sunny 65°
Inspector Name	DREW HOWARD		

Brief Description of Facility	WATER RESERVOIR w/ SOLAR TOWER GATED & LOCKED.
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Initial Assessment	Yes	No	N/A
Are potential pollutants stored on site?		X	

Comments:

NO POTENTIAL POLLUTANTS STORED ON SITE.

Are any materials stored improperly on site?		X	
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Comments:

NO MATERIALS IMPROPERLY STORED.

Are potential pollutant-generating activities performed outside (e.g. cleaning equipment or tools)?		X	
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Comments:

ANY MAINTENANCE THAT OCCURS TO TANK WOULD NOT REQUIRE CHEMICALS, BARRING AN OUTLYING PROJECT.

Are any waterbodies in close proximity to the site (Ponds, streams, canals, lakes, Rivers, etc.)?		X	
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Comments:

NO CLOSE PROXIMITY TO WATERBODIES.

### Discharge Potential Assessment

Pollutants of concern with potential to discharge into impaired waterbodies:		X	
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Comments:

NO CONCERN OF POTENTIAL DISCHARGES TO IMPAIRED WATER

**Investigation Results**

Pollutant type(s), if applicable:

NONE

Improperly stored materials:

NONE

Pollution generating activities performed outside:

NOTHING ROUTINE. SPECIAL PROJECTS MAY BE IN THE FUTURE.

Waterbodies in close proximity to site:

NONE

Pollutants of concern with potential to discharge into impaired waterbodies:

NONE

**Notes/Comments**

NO CONCERN REGARDING SPECIAL PROJECTS (I.E., PAINTING THE TANK, DECOMMISSIONING TANK, FENCE REPAIR, ETC.) OTHERWISE, NO POTENTIAL POLLUTANT GENERATING ACTIVITY.

# City of Centerville Stormwater Program

## Priority Facility Classification Inspection Form

<b>Site Name</b>	ISLAND VIEW PARK	<b>Date and Time of Inspection</b>	4/30/25 2:45 PM
<b>Site Address</b>	500 S 700 E	<b>Weather During Inspection</b>	CLEAR
<b>Inspector Name</b>	DREW HOWARD		56°

<b>Brief Description of Facility</b>	CITY PARK. GRASSY FIELDS. 2 RESTROOM STRUCTURES. PICKLEBALL & TENNIS COURTS. LARGE CHILDREN'S PLAY GROUNDS. 2 PAVILIONS.
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Initial Assessment	Yes	No	N/A
Are potential pollutants stored on site?		X	

Comments:

NO POTENTIAL POLLUTANTS STORED ON SITE.

Are any materials stored improperly on site?		X	
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Comments:

NO IMPROPER STORAGE ON SITE.

Are potential pollutant-generating activities performed outside (e.g. cleaning equipment or tools)?	X		
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Comments:

LAWN CARE (FERTILIZERS/PRE-EMERGENTS). PAVILION MAINTENANCE INCLUDING WASHING. RESTROOM MAINTENANCE. DOG WASTE STATIONS. GARBAGE COLLECTION.

Are any waterbodies in close proximity to the site (Ponds, streams, canals, lakes, Rivers, etc.)?		X	
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Comments:

NO CLOSE PROXIMITY WATERBODIES

### Discharge Potential Assessment

Pollutants of concern with potential to discharge into impaired waterbodies:		X	
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Comments:

NO POLLUTANTS OF CONCERN TO IMPAIRED WATERBODIES.

### Investigation Results

Pollutant type(s), if applicable:	NONE
Improperly stored materials:	NONE
Pollution generating activities performed outside:	LAWN CARE INCLUDING FERTILIZING. WASHING & PAVILIONS AND RESTROOMS DOG WASTE STATIONS
Waterbodies in close proximity to site:	NONE
Pollutants of concern with potential to discharge into impaired waterbodies:	NONE

### Notes/Comments

RATING 1 to 2 : NOT HIGH PRIORITY. LAWN CARE ADMINISTERED BY TRAINED CITY EMPLOYEES. PAVILION MAINTENANCE PERFORMED BY TRAINED CITY STAFF AS WELL. GARBAGE COLLECTION : DOG WASTE STATIONS HOLD POTENTIAL FOR POLLUTANTS, BUT MONITORED THROUGH FREQUENT VISITS BY CITY EMPLOYEES

# City of Centerville Stormwater Program

## Priority Facility Classification Inspection Form

Site Name	LYONS WELL	Date and Time of Inspection	MAY 7 2025 10 AM
Site Address	41 E CENTER STREET	Weather During Inspection	Sunny 60°
Inspector Name	DREW HOWARD		

Brief Description of Facility	PUMP HOUSE w/ LANDSCAPING. NO GRASS.
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Initial Assessment	Yes	No	N/A
Are potential pollutants stored on site?	X		

Comments:

CHLORINE. FLUORIDE. ICE MELT.

Are any materials stored improperly on site?		X	
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Comments:

CHLORINE : FLUORIDE : ICE MELT ALL STORED PROPERLY INSIDE PUMP HOUSE IN CONTAINMENT ROOMS BEHIND LOCK ? KEY.

Are potential pollutant-generating activities performed outside (e.g. cleaning equipment or tools)?		X	
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Comments:

NO LAWN TO MAINTAIN : VERY LITTLE LANDSCAPE. SEASONAL ICE MELT APPLIED MINIMALLY IN WINTER FOR SAFETY.

Are any waterbodies in close proximity to the site (Ponds, streams, canals, lakes, Rivers, etc.)?		X	
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Comments:

NO CLOSE PROXIMITY TO WATER BODIES.

### Discharge Potential Assessment

Pollutants of concern with potential to discharge into impaired waterbodies:		X	
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Comments:

NO POTENTIAL FOR DISCHARGE INTO IMPAIRED WATERBODIES.

**Investigation Results**

Pollutant type(s), if applicable:

CHLORINE. FLUORIDE. ICE MELT.

Improperly stored materials:

NONE

Pollution generating activities performed outside:

ICE MELT IN WINTER. MINIMAL LANDSCAPE MAINTENANCE IN SUMMER.

Waterbodies in close proximity to site:

NONE

Pollutants of concern with potential to discharge into impaired waterbodies:

NONE

**Notes/Comments**

CERTIFIED WATER OPERATORS HANDLE CHLORINE TANK MAINTENANCE & FLUORIDE AS WELL. BOTH OCCUR INSIDE THE STRUCTURE IN CONTAINMENT. ICE MELT STORED IN SECONDARY CONTAINMENT BIN.

PAGING 1.

# City of Centerville Stormwater Program

## Priority Facility Classification Inspection Form

Site Name	PARRISH LANE RESERVOIR	Date and Time of Inspection	10:50 AM 5/6/2025
Site Address	700 E PARRISH LANE	Weather During Inspection	RAINY 50°
Inspector Name	DREW HOWARD		

Brief Description of Facility	CITY WATER RESERVOIR & PUMP HOUSE. GATED TANK & LOCKED PUMP HOUSE.
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Initial Assessment	Yes	No	N/A
Are potential pollutants stored on site?		X	

Comments:

NO POTENTIAL POLLUTANTS STORED ON SITE.

Are any materials stored improperly on site?		X	
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Comments:

NO IMPROPER MATERIAL STORAGE

Are potential pollutant-generating activities performed outside (e.g. cleaning equipment or tools)?		X	
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Comments:

NO POLLUTANT GENERATING ACTIVITIES.

Are any waterbodies in close proximity to the site (Ponds, streams, canals, lakes, Rivers, etc.)?		X	
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Comments:

NO CLOSE PROXIMITY TO WATERBODIES.

### Discharge Potential Assessment

Pollutants of concern with potential to discharge into impaired waterbodies:		X	
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Comments:

NO CONCERN FOR DISCHARGES TO IMPAIRED WATERBODIES.

**Investigation Results**

Pollutant type(s), if applicable:

none

Improperly stored materials:

none

Pollution generating activities performed outside:

none

Waterbodies in close proximity to site:

none

Pollutants of concern with potential to discharge into impaired waterbodies:

none

**Notes/Comments**

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2  
3  
4

# City of Centerville Stormwater Program

## Priority Facility Classification Inspection Form

Site Name	PORTER WALTON	Date and Time of Inspection	4/30/25
Site Address	90 S 400 W	Weather During Inspection	OVERCAST
Inspector Name	DREW HOWARD		52'

Brief Description of Facility	CITY PARK. CHILDREN'S SMALL PLAYGROUND - PAVILLION - BASKETBALL COURTS. GRASS FIELDS RESTROOMS
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Initial Assessment	Yes	No	N/A
Are potential pollutants stored on site?		X	

Comments:

NO POTENTIAL POLLUTANTS STORED ON SITE.

Are any materials stored improperly on site?		X	
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Comments:

NO IMPROPER MATERIAL STORAGE.

Are potential pollutant-generating activities performed outside (e.g. cleaning equipment or tools)?	X		
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Comments:

PRE-EMERGENTS / FERTILIZER APPLICATIONS TO LAWN. PAVILLION MAINTENANCE & WASHING. GARBAGE COLLECTION. DOG WASTE STATIONS.

Are any waterbodies in close proximity to the site (Ponds, streams, canals, lakes, Rivers, etc.)?		X	
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Comments:

NO CLOSE PROXIMITY TO WATERBODIES -

### Discharge Potential Assessment

Pollutants of concern with potential to discharge into impaired waterbodies:			
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Comments:

NO CONCERN OF DISCHARGE TO IMPAIRED WATER BODIES -

**Investigation Results**

Pollutant type(s), if applicable:	NONE
Improperly stored materials:	NONE
Pollution generating activities performed outside:	FERTILIZER / PRE-EMERGENT APPLICATIONS FOR LAWN CARE . WASHING . CLEANING . GARBAGE COLLECTION . OIL WASTE .
Waterbodies in close proximity to site:	NONE
Pollutants of concern with potential to discharge into impaired waterbodies:	NONE

**Notes/Comments**

RATING 1 . LAWN CARE . PAVILION MAINTENANCE INCLUDING WASHING . THERE IS A NATURAL GAS BACKUP GENERATOR ON SITE THAT BELONGS TO UTOPIA . ANY MAINTENANCE OCCURRING TO THAT UNIT IS NOT PERFORMED BY CITY PERSONNEL .

# City of Centerville Stormwater Program

## Priority Facility Classification Inspection Form

Site Name	PUBLIC WORKS FACILITY	Date and Time of Inspection	5/8/25' 1:15 PM
Site Address	655 N 1250 W	Weather During Inspection	Sunny 66°
Inspector Name	DREW HOWARD		

Brief Description of Facility	PUBLIC WORKS FACILITY AND YARD. 8 STORAGE BAYS ON ROAD CREW BUILDING. MAIN FACILITY. PARKS FACILITY. DE-CANT STRUCTURE. SALT STORAGE BIN. FUEL CONTAINERS. OIL CONTAINERS. DRY BGS. MATERIAL STORAGE BINS.
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Initial Assessment	Yes	No	N/A
Are potential pollutants stored on site?	X		

Comments:

DIESEL & GASOLINE FUEL STORAGE. OIL STORAGE. EQUIPMENT STORAGE & MAINTENANCE CHEMICALS & HYDRAULIC OILS. SALT. FERTILIZERS. SAND. TOP SOILS. DE-CANT SPOILS. PRE-EMERGENTS. HERBICIDES. WASTE CONTAINMENT BINS. WATER CONVEYING SUPPLIES SOUTH PERIMETER GATE. ROAD BASE.

Are any materials stored improperly on site?	X		
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Comments:

DEBRIS IS TECHNICALLY IMPROPER STORAGE (PREVIOUS FLOOR)

Are potential pollutant-generating activities performed outside (e.g. cleaning equipment or tools)?	X		
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Comments:

PLow TRUCKS & HEAVY EQUIPMENT ARE WASHED DOWN OUTSIDE @ DE-CANT. PROJECT SPOILS FROM HYDRO EXCAVATING ARE STORED @ DE-CANT AND @ DRYBGS. MANY DEPARTMENTAL SUPPLIES ARE STORED IN YARD. LAWN CARE PRODUCTS LOADED/PREPARED @ PARK YARD.

Are any waterbodies in close proximity to the site (Ponds, streams, canals, lakes, rivers, etc.)?	X		
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Comments:

ADJACENT TO FARMINGTON BAY WATERFOWL MANAGEMENT

Discharge Potential Assessment			
Pollutants of concern with potential to discharge into impaired waterbodies:	X		

Comments:

DIESEL & GASOLINE FUELS. USED OILS. HYDRO EXCAVATION SPOILS. SALT. SEDIMENT FROM STORAGE BINS (TOP SOIL / ROAD BASE / SAND). FERTILIZERS. WATER LAWN CARE APPLICATIONS.

### Investigation Results

Pollutant type(s), if applicable:	BLowABLE WASTE · DIESEL & GASOLINE FUELS · VARIOUS OILS · SALT · CONSTRUCTION / EXCAVATION MATERIALS · EXCAVATION SPOILS · FERTILIZERS · PRE-EMERGENTS · CLEANING AGENTS ·
Improperly stored materials:	HYDRO EXCAVATION SPOILS & DRY BED ·
Pollution generating activities performed outside:	WASHDOWN OF EQUIPMENT · MAINTENANCE OF EQUIPMENT · DE-CRUST · DRY BED · MATERIAL STORAGE ·
Waterbodies in close proximity to site:	FARMINGTON WMA
Pollutants of concern with potential to discharge into impaired waterbodies:	FUELS · OILS · CONSTRUCTION / EXCAVATION SPOIL MATERIALS · SEDIMENTS FROM SAND / TOPSOIL / ROADSIDE STORAGE · FERTILIZERS · PRE-EMERGENTS · CLEANERS ·

### Notes/Comments

CLASSIFIED AS 'HIGH PRIORITY' SITE WITHOUT QUESTION.  
RATING 5.

# City of Centerville Stormwater Program

## Priority Facility Classification Inspection Form

Site Name	RICKS CREEK RESERVOIR	Date and Time of Inspection	5/15/25 2 PM
Site Address	CARRINGTON LANE	Weather During Inspection	OVERCAST 50°
Inspector Name	DREW HOWARD		

Brief Description of Facility	WATER TANK RESERVOIR GATED & LOCKED. PUMP HOUSE w/ BACKUP NATURAL GAS GENERATOR.
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Initial Assessment	Yes	No	N/A
Are potential pollutants stored on site?		X	

Comments:

NO POTENTIAL POLLUTANTS STORED ON SITE.

Are any materials stored improperly on site?		X	
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Comments:

NO MATERIAL IMPROPERLY STORED.

Are potential pollutant-generating activities performed outside (e.g. cleaning equipment or tools)?	X		
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Comments:

SEASONAL OR RARELY SCHEDULED MAINTENANCE TO PUMP HOUSE AND/OR BACKUP GENERATOR. SALTING / PLOWING OF DRIVEWAY TO GATE.

Are any waterbodies in close proximity to the site (Ponds, streams, canals, lakes, Rivers, etc.)?		X	
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Comments:

NO CLOSE PROXIMITY TO WATERBODY

### Discharge Potential Assessment

Pollutants of concern with potential to discharge into impaired waterbodies:		X	
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Comments:

NO POLLUTANTS OF CONCERN TO IMPAIRED WATERBODIES.

**Investigation Results**

Pollutant type(s), if applicable:	NONE
Improperly stored materials:	NONE
Pollution generating activities performed outside:	MAINTENANCE TO PUMPHOUSE AND/OR GENERATOR.
Waterbodies in close proximity to site:	NONE
Pollutants of concern with potential to discharge into impaired waterbodies:	NONE

**Notes/Comments**

LIGHT MAINTENANCE MAY BE DONE INSIDE OF PUMPHOUSE ON OCCASSION WHEN NECESSARY. ALSO VERY LIGHT MAINTENANCE (OIL CHANGE/LUBE) ON OCCASSION TO OUTSIDE BACKUP GENERATOR.

RATING 1.

# City of Centerville Stormwater Program

## Priority Facility Classification Inspection Form

Site Name	ROCKWOOD TRAILHEAD	Date and Time of Inspection	MAY 5, 2025
Site Address	610 E CHASE LN	Weather During Inspection	1:29 PM
Inspector Name	DREW HOWARD		OVERCAST / 50°

Brief Description of Facility	TRAILHEAD w/ SIGNAGE / SITTING BENCH / GRASSY FIELD AREA / TREES
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Initial Assessment	Yes	No	N/A
Are potential pollutants stored on site?		X	

Comments:

NO POTENTIAL POLLUTANTS ON SITE.

Are any materials stored improperly on site?		X	
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Comments:

NO IMPROPER STORAGE OF MATERIAL.

Are potential pollutant-generating activities performed outside (e.g. cleaning equipment or tools)?	X		
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Comments:

PRE-EMERGENT / FERTILIZER APPLICATION. LAWN CARE & MAINTENANCE. MOWING & TRIMMING.

Are any waterbodies in close proximity to the site (Ponds, streams, canals, lakes, Rivers, etc.)?		X	
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Comments:

NO CLOSE PROXIMITY WATERBODIES

### Discharge Potential Assessment

Pollutants of concern with potential to discharge into impaired waterbodies:		X	
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Comments:

NO POTENTIAL DISCHARGE TO IMPAIRED WATERS

### Investigation Results

Pollutant type(s), if applicable:

NONE

Improperly stored materials:

NONE

Pollution generating activities performed outside:

PRE-EMERGENTS | FERTILIZERS | LAWN CARE

Waterbodies in close proximity to site:

NONE

Pollutants of concern with potential to discharge into impaired waterbodies:

NONE

### Notes/Comments

FERTILIZER | LAWN CARE ACTIVITIES .

RATING 1. RELATIVELY SMALL PROPERTY - NO STRUCTURES .

# City of Centerville Stormwater Program

## Priority Facility Classification Inspection Form

Site Name	SMITH PARK / WELL	Date and Time of Inspection	4/30/2025
Site Address	300 N 100E	Weather During Inspection	RAINING
Inspector Name	DREW HOWARD		51°

**Brief Description of Facility:**  
 CITY PARK. PAVILLION. RESTROOMS. OPEN GRASS FIELD. CHILDRENS SMALL PLAYGROUNDS. CITY HALL WELLHOUSE.

Initial Assessment	Yes	No	N/A
Are potential pollutants stored on site?	X		

Comments:  
 CHLORINE STORED IN WELL HOUSE - 3 TANKS TOTAL.

Are any materials stored improperly on site?		X	
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Comments:  
 CHLORINE TANKS ARE STORED PROPERLY AND FASTENED TO WELLHOUSE WALL INSIDE OF CONTAINMENT AREA BEHIND LOCK AND KEY.

Are potential pollutant-generating activities performed outside (e.g. cleaning equipment or tools)?	X		
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Comments:  
 PRE-EMERGENTS / FERTILIZERS APPLIED BY CERTIFIED CITY EMPLOYEES. POWER WASHING PERFORMED BY TRAINED CITY EMPLOYEES. RESTROOM CLEANING & MAINTENANCE ALSO PERFORMED BY CITY / PARK STAFF. CHLORINE HANDLED & CHANGED BY CERTIFIED WATER OPERATORS. GARBAGE COLLECTION.

Are any waterbodies in close proximity to the site (Ponds, streams, canals, lakes, Rivers, etc.)?		X	
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Comments:  
 NO CLOSE PROXIMITY.

### Discharge Potential Assessment

Pollutants of concern with potential to discharge into impaired waterbodies:		X	
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Comments:  
 NO POTENTIAL FOR DISCHARGE TO IMPAIRED WATERBODY

### Investigation Results

Pollutant type(s), if applicable:	CHLORINE
Improperly stored materials:	NONE
Pollution generating activities performed outside:	FERTILIZER APPLICATION   WASHING   WELL HOUSE MAINTENANCE   RESTROOM MAINTENANCE   GARBAGE COLLECTION
Waterbodies in close proximity to site:	NONE
Pollutants of concern with potential to discharge into impaired waterbodies:	NONE

### Notes/Comments

2 RATING . POTENTIAL POLLUTING ACTIVITIES OUTSIDE THAT INCLUDE GRASS CARE / MAINTENANCE , PAVILION CLEANING : WASHING , GARBAGE COLLECTION . CHLORINE IS HANDLED INSIDE THE WELL HOUSE EXCEPT WHEN BEING TAKEN OUT OR BROUGHT IN . ONLY HANDLED BY TRAINED PERSONNEL . BACKUP GENERATOR DOES HAVE DIESEL OIL RESERVOIRS THAT ARE FILLED / CHANGED OUTSIDE DURING ROUTINE MAINTENANCE .

# City of Centerville Stormwater Program

## Priority Facility Classification Inspection Form

<b>Site Name</b>	SMOOT PARK AND SMOOT WELL PUMPHOUSE	<b>Date and Time of Inspection</b>	4/29/25
<b>Site Address</b>	200 W 1500 N	<b>Weather During Inspection</b>	SUNNY
<b>Inspector Name</b>	DREW HOWARD		54°

**Brief Description of Facility**  
 CITY PARK WITH A CHILDRENS PLAYGROUND, TWO PAVILLIONS, TENNIS COURTS, OPEN GRASS FIELDS, RESTROOMS, WELL AND PUMPHOUSE. RICKS CREEK RUNS THROUGH PARK.

Initial Assessment	Yes	No	N/A
Are potential pollutants stored on site?	X		

Comments:  
 PUMPHOUSE STORES CHLORINE.  
 RESTROOM CENTER ROOM STORES CLEANING AGENTS.  
 PUMPHOUSE ALSO HOUSES A BACKUP CUMMINS POWERED GENERATOR.  
 OIL & DIESEL ARE INSIDE GENERATOR, BUT IT HAS SECONDARY CONTAINMENT.

Are any materials stored improperly on site?		X	
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Comments:  
 CLEANING AGENTS ARE STORED INSIDE BEHIND LOCKED DOORS W/ LIMITED ACCESS. CHLORINE IS STORED BEHIND LOCKED DOORS W/ LIMITED ACCESS AND KEYCARD TRACEABILITY.

Are potential pollutant-generating activities performed outside (e.g. cleaning equipment or tools)?	X		
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Comments:  
 PRE-EMERGENTS / FERTILIZERS APPLIED BY TRAINED CITY STAFF. POWERWASH PERFORMED BY TRAINED CITY STAFF. CHLORINE HANDLED AND MANAGED BY TRAINED CITY STAFF. RESTROOM MAINTENANCE PERFORMED BY TRAINED CITY STAFF.

Are any waterbodies in close proximity to the site (Ponds, streams, canals, lakes, Rivers, etc.)?	X		
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Comments:  
 RICKS CREEK RUNS THROUGH THE PARK. OPEN CREEK.

### Discharge Potential Assessment

Pollutants of concern with potential to discharge into impaired waterbodies:		X	
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Comments:  
 PUMPHOUSE IS ENGINEERED TO CONTAIN POTENTIAL DISCHARGE WITH ITS OWN DRAINAGE INFRASTRUCTURE. GENERATOR ALSO HAS ITS OWN SECONDARY CONTAINMENT. BMP'S ARE BUILT IN.

### Investigation Results

Pollutant type(s), if applicable:	CHLORINE . BIOLOGICAL CLEANING AGENTS .
Improperly stored materials:	NONE . ALL STORED PROPERLY .
Pollution generating activities performed outside:	FERTILIZING . POWERWASHING . CLEANING .
Waterbodies in close proximity to site:	RICKS CREEK .
Pollutants of concern with potential to discharge into impaired waterbodies:	SMALL OR VERY MINIMAL POTENTIAL OF OIL / DIESEL FROM GENERATOR IF ALL OTHER BMP'S WERE TO FAIL, I.E. PRIMARY : SECONDARY CONTAINMENT BMP.

### Notes/Comments

PESTICIDES | FERTILIZERS | PRE-EMERGENTS | POWERWASHING | CLEANING ALL PERFORMED BY TRAINED CITY EMPLOYEES.

CHLORINE CHEMICAL HANDLING PERFORMED BY TRAINED | CERTIFIED CITY EMPLOYEES AND CONTAINED INSIDE PUMP HOUSE AND STORED PROPERLY BEHIND HOUSARD CONTROLLED ACCESS FACILITY.

GENERATOR HAS SECONDARY CONTAINMENT AND IS BEHIND A LOCKED GATE.

# City of Centerville Stormwater Program

## Priority Facility Classification Inspection Form

Site Name	WHITAKER MUSEUM	Date and Time of Inspection	4/28/25' 1030 AM
Site Address	166 N MAIN STREET	Weather During Inspection	PARTLY CLOUDY
Inspector Name	DREW HOWARD		52°

**Brief Description of Facility**  
 HISTORIC SITE. MUSEUM OPEN PART TIME TO THE PUBLIC. LARGE GARDEN AREA TO THE EAST. GARDEN & FARM TOOLS ON DISPLAY THROUGHOUT SITE. MATURE LANDSCAPING.

**Initial Assessment**

	Yes	No	N/A
Are potential pollutants stored on site?		X	

Comments:  
 NO POLLUTANTS STORED ON SITE.

Are any materials stored improperly on site?		X	
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Comments:  
 NO MATERIALS IMPROPERLY STORED.

Are potential pollutant-generating activities performed outside (e.g. cleaning equipment or tools)?	X		
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Comments:  
 PARKS DEPT APPLIES PRE-EMERGENT / FERTILIZERS SEASONALLY. GARDEN TOOLS ARE FOR DISPLAY ONLY.

Are any waterbodies in close proximity to the site (Ponds, streams, canals, lakes, Rivers, etc.)?		X	
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Comments:  
 NO WATERBODIES IN CLOSE PROXIMITY.

**Discharge Potential Assessment**

Pollutants of concern with potential to discharge into impaired waterbodies:		X	
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Comments:  
 NONE

**Investigation Results**

Pollutant type(s), if applicable:

NONE

Improperly stored materials:

NONE

Pollution generating activities performed outside:

FERTILIZING / PRE-EMERGENTS

Waterbodies in close proximity to site:

NONE

Pollutants of concern with potential to discharge into impaired waterbodies:

NONE

**Notes/Comments**

POTENTIAL IDENTIFIER 2.

FERTILIZER / PRE-EMERGENT APPLICATIONS TO LAWN SEASONALLY.