Street Locations: Attach a map or describe the location of all streets and paved parking lots that are owned or operated by the permittee.

- a. Indicate which segments of limited-access roads have storm drain inlets or discharge directly to surface water.
- b. Indicate which segments of non-limited-access roads have storm drain inlets or discharge directly to surface water.
- c. Indicate which segments of roads do not have storm drain inlets or do not discharge directly to surface water.

Schedule: Describe the sweeping schedule for all streets and paved parking lots that are owned or operated by the permittee.

Records: Indicate the location of records, including sweeping dates, areas swept, number of miles swept, and total amount of materials collected each month.