

*Appendix D*

***Illicit Discharge Controls***

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## UTILITY DEPARTMENT

March 23, 2017

62975 BOYD ACRES RD.  
BEND, OR 97701  
541-317-3000 opt. 2  
Relay Users Dial 7-1-1  
541-317-3046 fax  
bendoregon.gov

RE: Clean Water Works Partnership Opportunity

Dear Food Service Facility Owner:

The City of Bend Stormwater Utility would like to partner with you to help keep our waters clean. If you appreciate clean water *and* business enhancement, please consider this voluntary opportunity. The City of Bend is undertaking an exciting incentive-based watershed campaign entitled Clean Water Works. Please see our website at: [bendoregon.gov/cleanwaterworks](http://bendoregon.gov/cleanwaterworks). Here you can see that we have both educational and partnership aspects to the campaign.

We are seeking to support businesses that are working to keep our waters clean. We have selected Food Service/Restaurant facilities within the City of Bend as potential Clean Water Works Partners. Should you choose to participate, the City would like to reward you by providing the following promotional materials:

➤ **Promotion** on our “Discounts and Partners” page on our website ([bendoregon.gov/cleanwaterworkspartners](http://bendoregon.gov/cleanwaterworkspartners)) and by other electronic media means (e.g., mention on Facebook, Twitter, or radio advertisements). We will actively encourage people to visit this page beginning in April through December, 2017 and likely beyond. The campaign will include: TV, radio, print, events and social media.

➤ **Decal**—The City will provide you a Clean Water Works window decal (see image at right) to help advertise your business as one that cares about Clean Water!

➤ **Discount Card**—The City will list your business and the discount of your choosing (e.g., \$1 off or “buy one get one free”) on our website “Discount and Partner” page, and if you respond by April 9, 2017 we will list your business and discount on the back of our discount cards that we will print and distribute at outreach events throughout the 2017 campaign and mention your business in a Clean Water Works partner radio advertisement



### CITY COUNCILORS

Justin Livingston  
Bill Moseley  
Bruce Abernethy  
Nathan Boddie  
Barb Campbell

### CITY MANAGER

Eric King

### MAYOR

Casey Roats

### MAYOR PRO TEM

Sally Russell

on a first come/first served basis. The discount card will also be available on line for your customers to print. (See back for an example discount card layout.)

- **Employee Giveaways**—The City will provide you and your employees (should you wish) Clean Water Works Partner logo-ed products for your enjoyment.
- **Display Holder Promotion** for your customer waiting area with a Clean Water Works Partner outreach sheet promoting your participation as a company that cares about clean water to your customers.

The partnership works like this—if you meet the following basic steps for your business category, just fill out the attached certification form and you can take part. The criteria for your business category is as follows:

- ✓ You have registered for a Bend Business license (and if you are receiving this letter, then you already have!),
- ✓ Your grease trap program is in good standing per the City's Industrial Pretreatment Program (and if you are receiving this letter, then you already have!),
- You agree to follow best management practices for keeping food-service-related pollutants out of the storm drain and you agree to share the best management practices information in the attached fact sheet with your staff (we can provide multiple copies upon request);
- You agree to label your businesses onsite catch basins with a pollution-prevention message—good news, the City can provide a free “do not dump” storm drain marker for your use if your drains are not already marked.
- You agree to honor the discount that you specify through at least Dec. 31, 2017.



Just review the fact sheet, complete the short partnership form and email it to me at [wedde@bendoregon.gov](mailto:wedde@bendoregon.gov) or fax it to 541-317-3046. You may also mail it to my attention at: 62975 Boyd Acres Road, Bend, OR 97701. Please contact me directly at 541-317-3018 should you have any questions. And remember, if you contact me by April 9, 2017, we will do our best on a first come first served basis to include your business name on the back of the Discount card and a mention of your business on our fall radio commercial.

Remember, this is a voluntary program and a means to appreciate your interest and efforts in keeping our river and drinking waters clean. Should you have any questions or if you wish additional fact sheets or fact sheets in an electronic format to distribute them to your staff, please do not hesitate to contact me at the phone number or email above.

We look forward to working with you.

Sincerely,

A handwritten signature in blue ink that reads "Wendy Edde".

Wendy Edde, CSM, Stormwater Program Manager  
City of Bend Utility Department

Att: Food Service Fact Sheet, Clean Water Works Partnership form

# CLEAN WATER WORKS

## 2017 PARTNERSHIP PARTICIPATION



**Yes!** I would like my business to be recognized as a Clean Water Works Partner! I certify that I/my business will meet the overall criteria of the Clean Water Works Partnership program to participate.

\_\_\_\_\_  
Name (Please Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Business Name

\_\_\_\_\_  
Business Category

\_\_\_\_\_  
# of Employees (optional)  
For # of Handouts /CWW giveaways

\_\_\_\_\_  
# of Point of Purchase Displays Requested  
(5"x7" Tabletop Displays)

\_\_\_\_\_  
Discount I Will Offer and Honor

\_\_\_\_\_  
Discount End Date (if any)

I would like City staff to give a brief presentation to us on clean water best management practices.

So that we may contact you to coordinate on the promotional materials, please provide the following information (please print clearly):

\_\_\_\_\_  
Email Address

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Business Website

Please scan and email to Wendy Edde, Stormwater Program Manager, City of Bend at [wedde@bendoregon.gov](mailto:wedde@bendoregon.gov), fax 541-317-3046, or mail to 62975 Boyd Acres Road, Bend, OR 97701. If you would like to be recognized with your logo, please send that as well either together with this form or as soon as possible thereafter (.jpg, .png, .tiff, High resolution ( $\geq 300$  dpi)). Any questions, please contact Wendy at 541-317-3018.



**Accommodation Information for People with Disabilities**  
To obtain this information in an alternate format such as Braille, large print, or electronic, please contact 541-317-3000 ext. 2 or email [utilities@bendoregon.gov](mailto:utilities@bendoregon.gov).



UTILITY DEPARTMENT



# CLEAN WATER TIPS FOR FOOD SERVICE



## Pollutant of Concern: Grease and Oil, Debris

### What's the Problem?

Did you know that anything that is dumped or spilled onto outside surfaces, or is hosed into the gutter eventually gets washed by rainwater into storm drains? Unlike sanitary sewers (sinks, toilets, etc.) that flow to the water reclamation plant for treatment, our storm drains in Bend flow directly to the Deschutes River or into the ground towards our drinking water supplies without treatment.

- When it comes to cleaning, do the right thing because it's all connected! Help keep the water you serve clean!
- Take this quick survey. Do you or your staff do any of the following?



Food Service Activity Consideration	Yes No		N/A
◆ Do you or your staff wash kitchen mats outside in the alley or on the sidewalk?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
◆ Do you wash building exteriors or other outside areas using soaps without blocking the storm drains, vacuuming up the wash water and pumping it to the sanitary sewer?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
◆ Do you wash waste and dirt particles from trash containers or enclosures into the alley or street gutter?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
◆ Do you dump grease into trash bins, street gutters, or sewers?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
◆ Do you litter?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
◆ Do you look the other way when an activity is occurring that can pollute our waters or harm our stormwater or sanitary sewer facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

These types of activities can cause pollutants to enter and clog or pollute the storm drain system and our waters. If you answered **Yes** to any of these questions, please see the back of this fact sheet for best management practices to help keep the water you serve clean!

# POLLUTANT: MULTIPLE



## What Can You Do At Your Food Service Establishment to Keep Our River and Drinking Waters Clean?

Please review and implement these best management practices.

- Wash mats indoors near the kitchen floor drain or in the mop sink. If you do not have a mop sink or floor drain, take the mats to a coin-operated car wash.
- Clean outside waste storage areas and parking areas by first sweeping up food particles, cigarette butts, and trash. Then, if water or cleansers are needed, spot mop the area and dispose of water into a mop sink or toilet.
- Discharge all wash waters to the sanitary sewer. If it contains grease or oil or fats, it must be sent through a grease trap. Contract with a mobile cleaning company who agrees to collect all wash water for proper disposal.
- Keep grease storage areas clean. Collect bulk grease in containers, use a grease trap, and contract a company to haul them away. Look under “grease traps and service” in your phone directory.
- Control pests using less toxic pest management methods and appropriate timing of use.
- Train your staff to understand and use these best management practices. Be a part of the pollution solution. After all, it’s all connected.
- Disposing of grease into the sanitary sewer or outside in the storm drain is prohibited. It clogs the pipes and facilities. Never put fats, grease, or oil down the storm drain or sanitary sewer.
- Make sure landscaping maintenance activities do not involve blowing, sweeping, or washing dirt and debris to the street or storm drain system. Use dry sweeping and collection methods.
- Provide adequate waste receptacles and keep dumpster lids closed.

## Resources

*City of Bend Illicit Discharge Minimization Best Management Practices Manual—Simple Steps to Protect Your Drinking Water and Our Beautiful Deschutes River*  
[Bendoregon.gov/idmanual](http://Bendoregon.gov/idmanual)

*Clean Water Works Business Resources Webpage* –  
access from the “Business Resources” tab on [Bendoregon.gov/cleanwaterworks](http://Bendoregon.gov/cleanwaterworks)

*Commercial Illicit Discharge Prevention Fact Sheet*  
<http://www.bendoregon.gov/modules/showdocument.aspx?documentid=22513>

*Bend Code Title 16.20 Illicit Discharges*  
<http://www.bend.or.us/Modules/ShowDocument.aspx?documentid=7216>

## Fines & Penalties

Violating Bend Code Title 16 is a Class-A Civil Infraction, and could result in a maximum civil penalty of \$750.00 per day. Each day that a violation remains uncured in effect is a separate violation.

*The City of Bend gratefully acknowledges the City of Santa Monica and the Alameda Countywide Clean Water Program for the original concept and best practices noted herein.*



### Accommodation Information for People with Disabilities

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UTILITY DEPARTMENT



**City of Bend (FY16-17)  
Illicit Discharge Follow-up Database**

Date Reported	Reported By	Type	Description	Location	Date/Time Noticed	Reported To	Followed up By	Date followed up	Status	Actions Taken/Comments	MS4/WPCF	Educ. Info. Provided	Enforcement Taken	Date Followed up with Reporter
7/14/2016	Public	Landscape Maintenance	Caller reported that a neighboring property is using a landscape crew to routinely blowing pine needles and yard debris onto his side of the street.	742 SE Glenwood	Ongoing	Julie Craig	David Buchanan	7/15/2016	Closed	City staff inspected the site and could not find any signs of excessive pine needles or debris in the road. City staff tried to contact the property owner but could not locate a current phone number. City staff asked the reporter to look for the owner's name on the property and to call the City staff to provide educational materials to the crew.	WPCF	No	No	7/18/2016
7/25/2016	City of Bend	Industrial Process Water	Received a report of white colored water running down an alley in the basalt business park.	20732 High Desert Ct.	7/25/16 1:00 PM	David Buchanan	David Buchanan	7/25/16 12:00 AM	Closed	City Staff inspected the site and observed an opaque white colored water running out of the loading dock area and down into the alley. City staff spoke with the owner about the issue, the owner said they were doing some clean-up over the weekend. The business makes solid surfacer (Coran) countertops and has an on-site filter system to collect and recycle the process water. A lady working at the front desk mentioned that the Business Owner that discharging such material into the alley had been contacted and caused plugging of the on-site UIC drainage system.	WPCF (Private UIC)	Yes, IDDE Manual	Verbal Warning	7/25/2016
7/29/2016	Public	Erosion Control Issue	Caller reported that the contractor working on the floodwall had washed out some of the dirt that had been placed and some of dirt has gotten into the storm drain.	385 NW RIVERSIDE BLVD	7/28/16 12:00 AM	David Buchanan	David Buchanan	7/28/16 12:00 AM	Closed	City Staff inspected the site and found that a contractor had washed out some of the dirt that had been placed and some of dirt had gotten into the storm drain. The contractor had not installed inlet protection.	NPDES	No	Withheld inspection until clean-up is completed	N/A. Caller did not provide contact information.
8/10/2016	City of Bend	Concrete Washout	City of Bend sweeper staff noticed a concrete truck being washed out into a stormwater swale at the 15th and Bear creek roundabout. The work was part of the CET bus stop project.	1509 SE BEAR CREEK RD	8/16/16 10:00 AM	Adam Malinowski	David Buchanan	8/16/16 1:30 PM	Closed	Cascade East Transit is working with a local contractor to install bus stops at multiple locations through the City. Stormwater Staff contacted both City inspection staff and CET project manager informing them of the issue. Stormwater staff contacted the contractor to inform them of the issue (Wayne Schatz). City staff spoke with Wayne where he admitted to washing out the concrete truck into the swale. Stormwater staff informed Wayne that washing out concrete slurry into a swale is not allowed and they need to collect and dispose of the waste properly.	Surface Discharge	Yes, Verbal	Verbal Warning	8/16/2016 2:30PM
8/23/2016	City of Bend	Carpet Cleaning	A City of Bend water treatment operator noticed a hose discharging carpet cleaning waste into the street in downtown Bend. The water treatment operator contacted maintenance crews who forwarded the message to the water quality group.	750 NW Lava	8/23/16 10:30 AM	Ian Kiozb	David Buchanan	8/23/16 10:45 AM	Closed	City Crew went out and inspected the site and found a carpet cleaning hose was in the street. City Staff spoke with the contractor and City Staff spoke with the Starey Steiner van operator "Keith". City staff provided Keith a copy of the IDDE flyer and an illicit Discharge Manual. Keith quickly shut down the cleaner and removed the hose from the roadway. City Staff followed up on 8/30 with a written notice of violation.	WPCF	Yes, IDDE Flyer and IDDE Manual	NOVI/ Written Warning	8/23/2016
9/14/2016	City of Bend	Construction Sediment	City Planning held up a final plat under sediment issues cleaned/abated.	27th Street, Livingston Drive & Benson Way	9/14/2016 by inspectors to Utilities	Aaron Henson; Wendy Edde	Aaron Henson; Wendy Edde	9/14/16 12:00 AM	Closed	Aaron Henson indicated final plat would not be signed off until punch list complete. Ty Construction conducted additional work and sent photos of the work to the City. Ty indicated they had swept but would sweep again.	WPCF	Yes; Aaron provided a spec sheet	Delayed sign-off	9/14/2016

**City of Bend (FY16-17)  
Illicit Discharge Follow-up Database**

Date Reported	Reported By	Type	Description	Location	Date/Time Noticed	Reported To	Followed up By	Date followed up	Status	Actions Taken/Comments	MSA/WPCF	Educ. Info. Provided	Enforcement Taken	Date Followed up with Reporter
9/29/2016	Public (private citizen)	Asphalt/Equipment Cleanout	A asphalt sealing company looked to be dumping material from a large tank onto 821 NE 2 <sup>nd</sup> Street. The material was likely draining into a private UIC on their site although I have not confirmed that.	821 NE 2 <sup>nd</sup> Street	9/29/2016 10:20am	Wendy Edde and Matt Buchanan (DEG)	Wendy Edde and Matt Buchanan (DEG)	9/26/16 1:04 PM	Open	City staff conducted a site visit and researched the DEQ UIC database. There is no registered or rule address for UIC on NE 2nd and it does not appear to be on the list of UICs. Because of the registration on-site illicit discharge combo, City staff notified DEQ for registration and enforcement coordination (due to full residential) and email and facilitated communication with DEQ staff. During an onsite inspection, City staff noted that there is evidence of in the past another asphalt/shurry type discharge leaving the site crossing our sidewalk on NE2nd and entering a driveway. City staff discussed the issue with the company with any planning on reaching out to the company with regards to this issue as well. City staff created CSR to have staff clean up sidewalk/walk.	WPCF	Yes	DEQ issued a Fire	11/8/2016
9/27/2016	Public	Vegetation Debris	Homeowner at 1415 Ambrey Road indicated he has asked 3 times of the City to remove debris from Ambrey Road to not block leaves across the street. It continues. Usually there on Tuesdays from 11:30-12 Noon. Also upset about lack of street sweeping since spa went in and lots of cars on roadway.	1414 Ambrey Road	Tuesdays 11:30-Noon	Wendy Edde	Wendy Edde	10/4/16 (late, conflict) : 10/11/16; 10/18/16; 11/8/16	Closed	Drove by on Tuesday's once late. Did not see problem any worse than on the rest of the street. Homes were cleaned but could have been properly disposed of. Contacted caller on 10/19 to provide update, request if he sees it again to take photos or video. City staff will be on site one anything and be prepared to take photos and video. City staff and he threatened physical violence (to his home) and steps we were taking. Visited site on 1/8 and saw truck-Angle. Angle said they would stop sending the street and wood pass along the door hanger to the street. City staff will be on site one anything appreciation during follow-up call on 11/8/16.	MSA	Yes, provide Code enforcement yard debris/rubbish door hanger to Angle.	Education, Written and Verbal	10/19/2016;11/8/2016
9/29/2016	Public	Car Washing	A new neighbor has moved in next door to my house. They are cleaning their car and since stopped professionally cleaning car but person did cleaned a U-Haul truck they had rented.	19899 Quale Pine Loop	Ongoing	Wendy Edde	David Buchanan	11/15/16 11:00 AM		City of Bend Staff spoke with the Tenant and pressure washing location. He said that he no longer washes vehicle at the house and that he is now using Red Carpet Car Wash.	WPCF	Yes	Verbal Warning	
10/5/2016	City of Bend	Erosion Control Issue	Contractor is tracking material out into the roadway, project has no inlet protection on catch basins.	919184 NW Park Commons DR	10/5/16 12:00 AM	Wendy Edde	David Buchanan	11/15/16 10:30 AM	Closed	City of Bend Staff inspected the site and found a landscaper had built a gravel berm to protect the curb. The landscaper agreed to remove the gravel a sweep the roadway. City staff recommend they use wood ramps to protect the curb.	WPCF	Yes	Verbal Warning	
11/14/2016	City of Bend	Leaky Vehicle	His neighbor parks a leaking suburban in the roadway, leaving large stains on the road.	1736 NE Heavenly Dr	11/14/16 12:00 AM	David Buchanan	David Buchanan	11/15/16 10:15 AM	Closed	City staff left an IDDE flyer on front door and one on vehicle windshield.	WPCF	Yes	Flyer	11/15/16 1:30 PM
11/14/2016	City of Bend	Erosion Control Issue	Stock piles in roadway.	Tristar / Boyd Acres	11/14/2016	David Buchanan	David Buchanan	11/15/16 10:00 AM	Closed	Could not locate the issue.	WPCF	No	NA	11/15/16 1:30 PM
11/18/2016	Public	Industrial Process Water	City staff received a call from a citizen indicating that a white dust residue is being dumped into the street. The location is at 63595 Hannel Road from the workers at "Rock Hard Granite" in Suite 120. The caller has talked to them and their landlord and the practice has not stopped. He says they have been doing it the last year and the storm drain is now pouring up to the street. He says they have it down and the company mixes concrete, etc. He would like to remain anonymous unless it escalates to a court action and then he would be willing to be a witness. He says that he has talked to the workers we take. I told him we start with education.	63595 Hannel Road	11/18/16 12:00 PM	Wendy Edde	David Buchanan	11/18/16 12:00 AM	Open	City staff inspected the site and spoke with Kyle Buron, Rock Hard Granite manager. The site has been cleaned and the storm drain is now pouring up to the street. Some material is getting tracked out into the back parking lot/loading area by a fork lift. Kyle said they contract with a private sweeper to clean the area weekly. City staff provided Kyle with an illicit discharge fact sheet and a BMP manual. Adjoining property owner is being notified of the problem line, preventing the sweeper from fully cleaning up that area.	WPCF	Yes	Verbal Warning	11/18/15 1:00 PM

**City of Bend (FY16-17)  
Illicit Discharge Follow-up Database**

Date Reported	Reported By	Type	Description	Location	Date/Time Noticed	Reported To	Followed up By	Date followed up	Status	Actions Taken/Comments	MS4/WPCF	Educ. Info. Provided	Enforcement Taken	Date Followed up with Reporter
11/29/2016	Public (CSR 63271)	Spill	City staff received a call from a concerned citizen who observed a home being demolished, and excavator knocking over an old heating oil tank. Some fluid came out of tank and spilled onto the ground.	61320 Blakey Rd	11/29/16 12:16 PM	David Buchanan	David Buchanan	11/29/16 1:30 PM	Closed	City staff went out and spoke with the contractor. The Contractor said they were hired to tear down the home and were not aware of the oil tank. The contractor told staff that a fitting had broken off the tank and the excavator had knocked it over. City staff stopped the leak. He said they planned on hauling the remaining oil and tank to an off site location to reuse the remaining oil in his furnace. City staff also contacted Oregon DEQ, according to DEQ they are only responsible for underground tanks and that the tank had to be removed and cleaned. DEQ didn't think the fire marshal had the correct requirements for decommissioning. DEQ was concerned with the spilled oil, but said that estimated spilled quantity was below DEQ's action level.	NA	Yes	Verbal Warning	11/29/2016 2:30pm
12/30/2016	Public	Spill	Bend Garbage broke a hydraulic line in the parking lot behind 375 NE Greenwood Ave and was requesting assistance with the clean-up	378 NE Greenwood Ave.	12/30/16:00 AM	David Buchanan	David Buchanan	1/3/16 8:30 AM	Closed	City staff was out of the office, and returned the call on 1/3/2016. City staff left a voice mail with Bend Garbage.	Private UIC	NA	NA	NA
1/26/2017	Public	Leaky Vehicle	Contractor has parked a leaking forklift in the roadway.	1472 NW Discovery Park Dr.	1/26/17 3:20 PM	David Buchanan	David Buchanan	1/26/17 3:30 PM	Closed	City of Bend stormwater staff contacted Aaron with Salvensen Homes at 541-786-4572 and asked them to clean up the spilled material. City staff stopped by the site on Friday at 11:20 am and left the contractor with a note to clean up the spill. The report the Builder had applied some absorbent to the roadway, additional cleanup was still needed. On duty city staff drove by on Sunday afternoon and the leaked material was not fully cleaned up. City Staff called back on Monday (1/30/2017) at 8:30 am, and requested that the builder remove the absorbent from the roadway. City crews cleaned the down stream sed-manhole, staff noted an oily sheen in sed-manhole.	Discovery Pond	Verbal Warning	1/27/17 9:00 AM	
3/1/2014	DEQ	Saw Cut Slurry	Nickie Tite and Stone, countertop saw cut slurry is running down into the outside catch basin.	1875 NE Division St	Ongoing	David Buchanan	David Buchanan	3/7/2017 2:00PM	Open	Stormwater staff inspected the site on and did not see any signs of				
3/9/2017	Public	Portable Toilet	I'm not sure if I'm contacting the correct department with this question, but it is regards to a storm drain in front of my property and what had been flowing into it for at least a month. With new building construction, the neighbor in charge had a portable toilet moved away from the work site and placed ~ 10-20 from the storm drain in the street. I contacted the company with my concerns and was informed that they had moved it 6 weeks later and several days back. It was finally moved. However a lot of debris from the toilet being emptied is still on the road and with the snow and rain, is being carried into the drain. I am not sure if this is something you can help me know about or if it is being cleaned by the city. I am in front of 60963 Miles court if this helps. If someone wants to ask further questions of me, feel free to use either my email, or my phone number 541-506-5226. Justin	60952 SE Miles	3/9/17 5:00 AM	City of Bend: Utility Customer Comment	Buchanan/Mulderig	3/9/17 10:00 AM	Closed	City stormwater staff performed a site inspection on 3/9/2017 at 10:00 AM. City staff noted that the portable toilet had Bend places in the road/cut-de-sax. City staff noticed some sediment and construction debris present in the roadway. There was no obvious signs of toilet leakage. City staff call and left a message for the Builder, Franklin Brother LLC.	NPDES	No	Yes	3/9/2017

**City of Bend (FY16-17)  
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4/11/2017	Public	Sewer Overflow	Received a report that the Stage Springs Apartments had a sewer overflow into a stormwater swale.	900 NE Warner Pl	4/11/17 9:00 AM	David Buchanan	David Buchanan	4/11/17 9:15 AM	Open	City staff inspected the parking area at Stage Springs Apartments Building off of Boyd Acres and found a manhole on the north side of the property was overflowing into a swale. Stormwater Staff contacted City Collections staff, according to City Collections staff, this is the second overflow event at this location. Staff inspected the manhole and the first overflow and noted that the pump station was poorly designed and was not getting maintained properly. I talked with City of Bend Water Quality Manager about the issue and City staff decided to notify DEO for enforcement, given the public health risk.	Private Discharge	No	NOV/ Written Warning	NA
4/13/2017	City of Bend	Pesticide	City of Bend staff noticed some pesticides in the bike lane near 18th and Elinson.	62915 18TH ST	4/14/17 2:45 PM	David Buchanan	David Buchanan	4/13/17 3:20 PM	Closed	City staff inspected the site and took several photos of the area. Staff noticed a large amount of pesticides in the bike lane mixed in to the road curbs. City staff left a Message for the Basalt Business Park, using the phone number posted on the web site on 4/14/2017. City staff had not received a call back by 4/19. On 4/19 City staff contacted the onsite maintenance manager and he said they hire out Commercial City staff bled with Paul Property Maintenance manager, and he said they hire out the landscaping to (Bill) with Summit Landscaping Ph# 541-286-3290. City staff left a message for Bill's voicemail on 4/19. City staff spoke with Bill about the landscaping on 5/2/2017. City staff advised Bill of the problem. Bill said he would talk with his staff. Bill said their normal practice is to blow the material back into the planning areas.	WPCF	Yes	Verbal Warning	4/19/2017
4/19/2017	City of Bend	Oil Spill / Dumping	Stormwater maintenance crews noticed some oil in a catch basin on Red Rock Ln	1862 Red Rock Ln	4/18/17 2:00 PM	Sean Mulderig	David Buchanan	4/19/2017	Closed	City staff inspected the area and found signs of oil staining on the ground near catch basin DCB9000334. Looked like someone may be parking a leaking vehicle over the catch basin, or possibly dumping oil into the gutter. City staff left IDDE flyers on the front doors of the surrounding houses.	WPCF	Yes	IDDE flyers	4/19/2017
4/25/2017	Forwarded From Code Enforcement	Sewer Overflow	Received a report that the Stage Springs Apartment had sewer flowing out of a manhole and into a stormwater swale.	900 NE Warner Pl	4/25/17 9:00 AM	David Buchanan	David Buchanan	4/25/17 9:30 AM	Open	City of Bend staff went out and took photos of the overflow and contacted the property management company (Craig Bignon & Sons and Stevens Property Management 503-225-8447).	Private Surface Discharge	Yes	NOV Mailed on previous event.	
4/26/2017	City of Bend	Concrete Washout	Stormwater maintenance crews noticed someone had mixed some concrete washout into a swale at the end of Outlook Lane.	20950 NE TALLUS PL	4/26/17 10:30 AM	David Buchanan	David Buchanan/ Sean Mulderig	4/26/17 11:00 AM	Closed	City of Bend staff went out to the site to investigate. Staff took several photos and spoke to the residential staff on duty working across the street. The concrete was mixed in with the stormwater. They have been using to clean out concrete trucks. City of Bend inspector noted a debris pile that had potential to cause erosion. Contactor responded on 4/28 say they had removed the concrete from the stormwater swale and cleaned up the debris pile.	Surface Discharge	Yes, Verbal	ESC Manual	4/28/2017
5/2/2017	City of Bend	Sewer Overflow	Received a call that from City stormwater maintenance that someone may have dumped a large amount of concrete in the catch basin on Damascus Lane, off of Staff Road and Damascus Lane.	21033 Damascus Lane	5/2/17 5:00 AM	David Buchanan	David Buchanan	5/2/17 9:00 AM	Closed	Stormwater staff inspected the site and found a recently repaired pressure lateral. Looks like the sewage came from the grass planter strip between the catch basin and the curb and the concrete was dumped into the catch basin. Staff will forward this to the collections department for cleanup.	WPCF	NA	NA	5/2/2017
5/14/2017	City of Bend	Range Hood Cleaning	City of Bend Staff received an anonymous complaint that the restaurant is washing down the Range hood in the parking lot.	62910 O.B. Riley Road	Ongoing	David Buchanan	David Buchanan	5/15/17 1:30 PM	Closed	City of Bend Staff stopped by on 5/16/2017 at 1:30 pm and spoke with the kitchen manager. He said the restaurant is washing down the range hood in the parking lot. City staff informed the kitchen manager that wash water from hood cleaning is not allowed in the catch basin. Water should be collected and disposed in the sanitary sewer. City staff provided pressure-cleaning brochure and IDDE manual.	WPCF	IDDE Manual, Pressure Washing Guide	Verbal Warning	5/19/2017

**City of Bend (FY16-17)  
Illicit Discharge Follow-up Database**

Date Reported	Reported By	Type	Description	Location	Date/Time Noticed	Reported To	Followed up By	Date followed up	Status	Actions Taken/Comments	MS4/WPCF	Educ. Info. Provided	Enforcement Taken	Date Followed up with Reporter
5/15/2017	City of Bend	Landscape Maintenance	City staff noticed some white granular pellets in the bike and several feet of into the travel lane. The material looked like fertilizer. A maintenance truck with a Point landscape maintenance truck was parked in the area.	Reed Market Rd / Brookwood Blvd POB	5/15/17 10:15 AM	David Buchanan	David Buchanan	5/15/17 10:15 AM	Closed	Doug with water conservation stopped by Mill Site earlier in the morning and spoke to the maintenance supervisor.	WPCF	Yes, Verbal	Verbal Warning	5/15/2017
5/18/2017	Public	Auto Shop	City staff received a complaint that Jamison drains tubes from vehicle to storm drain - appears to be draining vehicle fluid.	20360 Highway Rd	5/18/2017 12:15PM	David Buchanan	David Buchanan	5/15/17 1:00 PM	Closed	City of Bend inspected both onsite and public catch basins in the area. Staff did not see any residual materials on any of the grades. A private contractor was contacted and advised that the contractor stated in barrels behind the shop. City staff talked with the shop's owner, informing them of the complaint. The shop owner said that they spend a lot of money on a HAZ waste Contractor to properly dispose of their waste.	WPCF	Yes, Verbal	Verbal Warning	
6/9/2017	City of Bend	RV Waste Dumping	City maintenance crews noticed an RV park near a catch basin that looked like it had dumped an unknown substance.	89 SW Hayes Ave	6/9/17 5:45 AM	David Buchanan	David Buchanan	6/9/17 7:30 PM	Closed	City staff knocked on the RV's door, but nobody answered. Staff left and IDDE flyer and RV waste disposal fact sheet on the windshield. Plate # HD0031b. Stormwater Staff also notified Bend PD for the site and employee. Re-inspected the site on 6/19/2017 and the RV was gone.	WPCF	Yes, Flyers	Bend PD	5/9/2017
6/20/2017	City of Bend	Catch Basin Dumping	Received a complaint that a business is dumping waste from a floor cleaner into an onsite drywell.	20724 Carmen Loop #120	6/20/17 3:21 PM	David Buchanan	David Buchanan		Closed	City of Bend inspected the site and spoke with the onsite manager. According to the manager this was done by accident, a new employee dump the waste into the drywell. Staff returned the next day Stormwater staff also spoke with the business owner over the phone. City staff provided the manager with a copy of the IDDE manual and the ID flyer.	Private WPCF	Yes		
6/30/2017	City of Bend	Brewery Waste	Stormwater maintenance crews reported strong yeast smell from a catch basin down stream from the brewery.		6/30/17 10:45 AM	David Buchanan	David Buchanan	6/30/2017	Closed	Inspected the site and took photos. Most likely the material either came from a spill by agri-cycle while transferring waste or from yeast going down a spill in the storm drain. Stormwater staff provided a follow-up response with IPP. IPP already had a meeting scheduled with the on-site manager for the following week. To resolve this issue permanently a new berm will need to be installed to contain any spill onsite.	WPCF	Verbal	Verbal Warning	6/30/2017
7/1/2017	Public	Spill	Neighbor continues to dump motor oil in alley to control dust.	Florida Ave	7/1/2017	Wendy Eddle	David Buchanan	8/2/2017	Open	City staff went out to the area and spoke with a couple of the neighbors.				
7/24/2017	City of Bend & Public	Sewer Overflow	Received a report that the Sage Springs Apartment had sewer flowing out of a manhole and into a stormwater swale.	900 NE Warner Pl	7/24/17 8:15 AM	David Buchanan	David Buchanan	7/24/17 10:00 AM	Open	City of Bend staff took photos of the overflow and contacted the property manager (Greg Burkoff & Norris and Stevens Property Management 503-225-8447).	Private Surface Discharge		NOV - Final Notice	



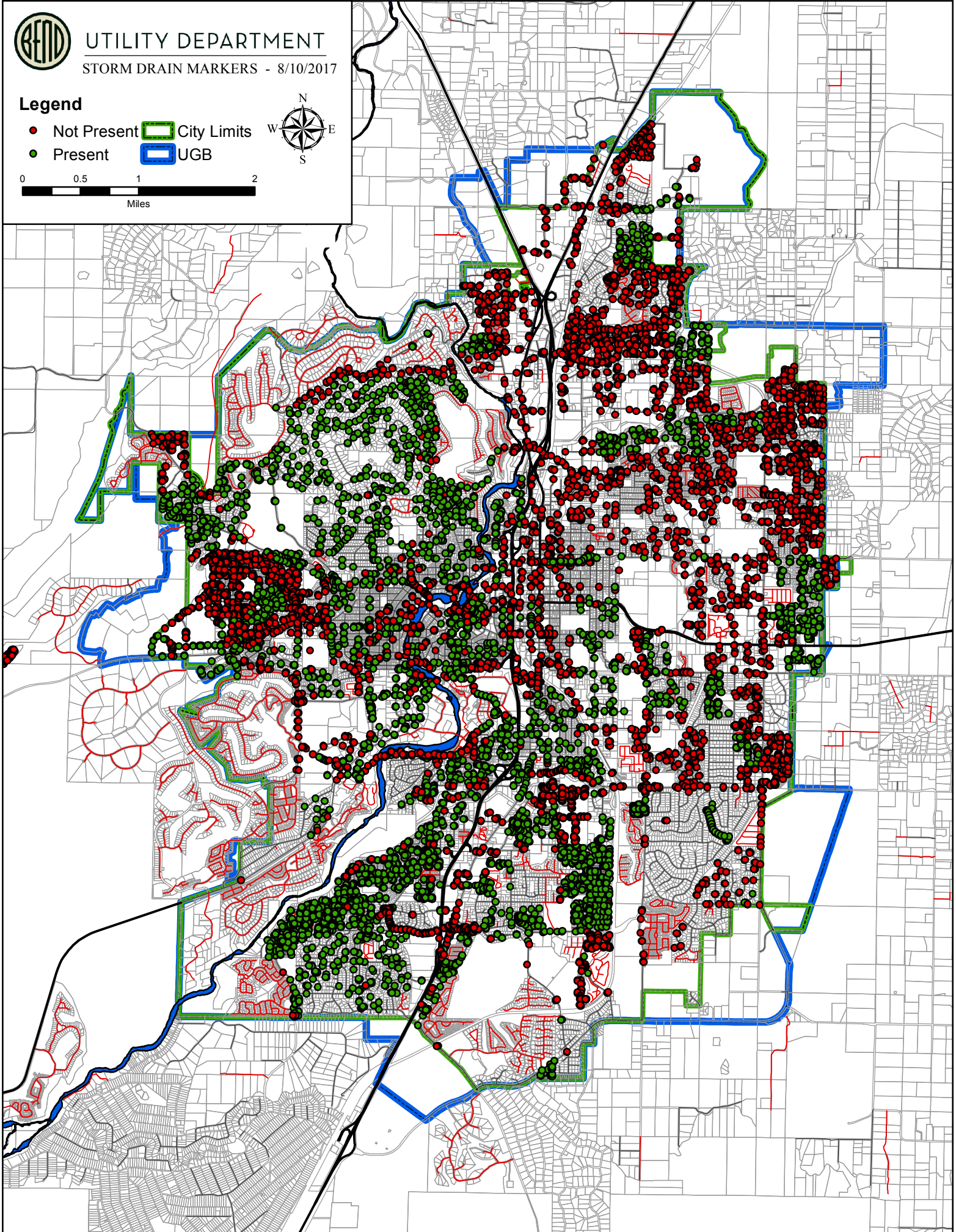


# UTILITY DEPARTMENT

STORM DRAIN MARKERS - 8/10/2017

## Legend

- Not Present
- Present
- ▭ City Limits
- ▭ UGB







# Compliance Detail

City of Bend

Filtered by: Training: Concrete Use and Disposal

Row	Assigned		Progress	Due Date	Start	Completed		View
	To	Location				By	On	
1	Lansdowne, Heidi	Wall St Annex	Not Started	2/28/17				
2	Newton, Joe	Pilot Butte Campus	Complete	2/28/17	2/7/17	Newton, Joe	2/7/17	View
3	Packebush, Warren	Boyd Acres	Complete	2/28/17	1/31/17	Packebush, Warren	1/31/17	View
4	Hartman, Cindy	Wall St Annex	Complete	2/28/17	2/2/17	Hartman, Cindy	2/2/17	View
5	Hamilton, Grant	Boyd Acres	Not Started	2/28/17				
6	Brick, Paul	Boyd Acres	Complete	2/28/17	3/20/17	Brick, Paul	3/20/17	View
7	Gillette, Mike	Boyd Acres	Complete	2/28/17	2/10/17	Gillette, Mike	2/10/17	View
8	Mickey, Marc	Water Reclamation Facility	Complete	2/28/17	3/17/17	Mickey, Marc	3/17/17	View
9	Ristoff, Kelly	Boyd Acres	Complete	2/28/17	2/2/17	Ristoff, Kelly	2/2/17	View
10	McCloskey, Marcus	Boyd Acres	Complete	2/28/17	1/31/17	McCloskey, Marcus	1/31/17	View
11	Cannon, Dennis	Pilot Butte Campus	Not Started	2/28/17				
12	Vaughan, Ken	Boyd Acres	Complete	2/28/17	1/31/17	Vaughan, Ken	1/31/17	View
13	Towell, Chad	Pilot Butte Campus	Complete	2/28/17	2/2/17	Towell, Chad	2/2/17	View
14	Hopkins, Robert	Boyd Acres	Complete	2/28/17	1/31/17	Hopkins, Robert	1/31/17	View
15	Malinowski, Adam	Pilot Butte Campus	Complete	2/28/17	2/9/17	Malinowski, Adam	2/9/17	View
16	Blackwelder, Brice	Boyd Acres	Complete	2/28/17	2/9/17	Blackwelder, Brice	2/9/17	View
17	Qual, Craig	Pilot Butte Campus	Complete	2/28/17	2/22/17	Qual, Craig	2/22/17	View
18	Byrd, Steve	Boyd Acres	Complete	2/28/17	2/9/17	Byrd, Steve	2/9/17	View
19	Walsworth, Justin	Boyd Acres	Complete	2/28/17	2/9/17	Walsworth, Justin	2/9/17	View
20	Rogers, William "Ed"	Water Reclamation Facility	Complete	2/28/17	3/17/17	Rogers, William "Ed"	3/17/17	View
21	Roshone, Elmer	Water Reclamation Facility	Complete	2/28/17	2/13/17	Roshone, Elmer	2/13/17	View
22	Buhmann, Donald	Boyd Acres	Complete	2/28/17	3/3/17	Buhmann, Donald	3/3/17	View
23	Milligan, Will	Boyd Acres	Complete	2/28/17	2/1/17	Milligan, Will	2/1/17	View
24	Skaggs, Dan	Boyd Acres	Complete	2/28/17	2/24/17	Skaggs, Dan	2/24/17	View
25	Findley, Mike	Boyd Acres	Complete	2/28/17	1/31/17	Findley, Mike	1/31/17	View

# Compliance Detail

City of Bend

Filtered by: Training: Concrete Use and Disposal

26	Newberg, Doug	Pilot Butte Campus	Complete	2/28/17	2/2/17	Newberg, Doug	2/2/17	View
27	Mosher, Chris	Boyd Acres	Complete	2/28/17	2/17/17	Mosher, Chris	2/17/17	View
28	Patterson, Tyler	Boyd Acres	Complete	2/28/17	2/23/17	Patterson, Tyler	2/23/17	View
29	Carlson, Tim	Water Reclamation Facility	Complete	2/28/17	2/1/17	Carlson, Tim	2/1/17	View
30	Howe, Carl	Pilot Butte Campus	Complete	2/28/17	2/11/17	Howe, Carl	2/11/17	View
31	Smith, William	Pilot Butte Campus	Complete	2/28/17	2/2/17	Smith, William	2/2/17	View
32	Oak, David	Boyd Acres	Complete	2/28/17	2/2/17	Oak, David	2/2/17	View
33	Fore, Erynne	Water Reclamation Facility	Complete	2/28/17	2/22/17	Fore, Erynne	2/22/17	View
34	Rounds, Stuart	Boyd Acres	Complete	2/28/17	2/2/17	Rounds, Stuart	2/2/17	View
35	England, Jeff	Wall St Annex	Not Started	2/28/17				
36	Suhr, Jason	Wall St Annex	Not Started	2/28/17				
37	Blake, Christopher	Pilot Butte Campus	Complete	2/28/17	3/23/17	Blake, Christopher	3/23/17	View
38	Klotz, Ian	Boyd Acres	Complete	2/28/17	2/2/17	Klotz, Ian	2/2/17	View
39	Moulder, Lon	Water Reclamation Facility	Complete	2/28/17	2/14/17	Moulder, Lon	2/14/17	View
40	Follose, Brandon	Boyd Acres	Complete	2/28/17	2/2/17	Follose, Brandon	2/2/17	View
41	Armenta, David	Boyd Acres	Complete	2/28/17	2/9/17	Armenta, David	2/9/17	View
42	Gardner, Lucas	Pilot Butte Campus	Complete	2/28/17	2/9/17	Gardner, Lucas	2/9/17	View
43	Lessar, Joshua	Pilot Butte Campus	Complete	2/28/17	2/1/17	Lessar, Joshua	2/1/17	View
44	Davenport, Christina	Boyd Acres	Complete	2/28/17	3/13/17	Davenport, Christina	3/13/17	View
45	Schmidt, Daniel	Pilot Butte Campus	Complete	2/28/17	2/15/17	Schmidt, Daniel	2/15/17	View
46	Goe, Kerry	Pilot Butte Campus	Complete	2/28/17	2/2/17	Goe, Kerry	2/2/17	View
47	Petitmermet, Sean	Boyd Acres	Complete	2/28/17	2/8/17	Petitmermet, Sean	2/8/17	View
48	Hall, Matt	Boyd Acres	Complete	2/28/17	1/30/17	Hall, Matt	1/30/17	View
49	Dalrymple, Bret	Wall St Annex	Complete	2/28/17	2/2/17	Dalrymple, Bret	2/2/17	View
50	Beck, Troy	Boyd Acres	Complete	2/28/17	2/9/17	Beck, Troy	2/9/17	View
51	Robertson, Joshua	Wall St Annex	Not Started	2/28/17				

# Compliance Detail

City of Bend

Filtered by: Training: Concrete Use and Disposal

52	Sabourin, Garrett	Wall St Annex	Not Started	2/28/17				
53	Webster, Jessica	Wall St Annex	Complete	2/28/17	2/10/17	Webster, Jessica	2/10/17	View
54	Leath, David	Boyd Acres	Complete	2/28/17	2/24/17	Leath, David	2/24/17	View
55	Gillespie, Rhett	Bend Municipal Airport	Complete	2/28/17	3/2/17	Gillespie, Rhett	3/2/17	View
56	Baker, Galen	Pilot Butte Campus	Complete	2/28/17	3/20/17	Baker, Galen	3/20/17	View
57	Barnard, Justin	Pilot Butte Campus	Not Started	2/28/17				
58	Bean, Everett	Pilot Butte Campus	Not Started	2/28/17				
59	Nichols, Garrett	Boyd Acres	Complete	2/28/17	2/9/17	Nichols, Garrett	2/9/17	View
60	Denning, Dan	Boyd Acres	Complete	2/28/17	1/30/17	Denning, Dan	1/31/17	View
61	Marinelli, Tommy	Boyd Acres	Complete	2/28/17	2/9/17	Marinelli, Tommy	2/9/17	View
62	Kirkpatrick, Michael	Pilot Butte Campus	Complete	2/28/17	2/16/17	Kirkpatrick, Michael	2/16/17	View
63	Nelson, Jeff	Boyd Acres	Complete	2/28/17	2/2/17	Nelson, Jeff	2/2/17	View
64	Sullivan, Steven	Boyd Acres	Complete	2/28/17	2/24/17	Sullivan, Steven	2/24/17	View
65	Volkman, Richard	Pilot Butte Campus	Complete	2/28/17	3/9/17	Volkman, Richard	3/9/17	View
66	Parent, Ethan	Water Reclamation Facility	Complete	2/28/17	2/9/17	Parent, Ethan	2/9/17	View
67	Byrd, Daniel	Pilot Butte Campus	Complete	2/28/17	1/30/17	Byrd, Daniel	1/30/17	View
68	Neiswonger, Paul	Pilot Butte Campus	Complete	2/28/17	2/2/17	Neiswonger, Paul	2/2/17	View
69	Lancaster, Quirt	Pilot Butte Campus	Complete	2/28/17	2/17/17	Lancaster, Quirt	2/17/17	View
70	Rader, Barbara	Pilot Butte Campus	Complete	2/28/17	2/3/17	Rader, Barbara	2/3/17	View
71	Munson, AJ	Pilot Butte Campus	Complete	2/28/17	2/9/17	Munson, AJ	2/9/17	View
72	Dennis, Jay	Pilot Butte Campus	Complete	2/28/17	2/2/17	Dennis, Jay	2/2/17	View
73	Hall, Harold "Jimmy"	Pilot Butte Campus	Complete	2/28/17	3/9/17	Hall, Harold "Jimmy"	3/9/17	View
74	Combs, Ken	Pilot Butte Campus	Complete	2/28/17	2/3/17	Combs, Ken	2/3/17	View
75	Edwards, Mike	Boyd Acres	Complete	2/28/17	2/23/17	Edwards, Mike	2/23/17	View
76	Struck, Christopher	Wall St Annex	Complete	2/28/17	2/2/17	Struck, Christopher	2/2/17	View
77	Somers, Robyn	Boyd Acres	Complete	2/28/17	1/31/17	Somers, Robyn	1/31/17	View

# Compliance Detail

City of Bend

Filtered by: Training: Concrete Use and Disposal

78	Cashwell, Spencer	Boyd Acres	Complete	2/28/17	2/2/17	Cashwell, Spencer	2/2/17	View
79	Somers, Travis	Boyd Acres	Complete	2/28/17	2/3/17	Somers, Travis	2/3/17	View
80	Mingus, Rod	Boyd Acres	Complete	2/28/17	3/6/17	Mingus, Rod	3/6/17	View
81	Woods, Rawlin	Boyd Acres	Complete	2/28/17	2/1/17	Woods, Rawlin	2/1/17	View
82	Gardner, Greg "Scott"	Boyd Acres	Complete	2/28/17	2/24/17	Gardner, Greg "Scott"	2/24/17	View
83	Judd, Arthur	Boyd Acres	Complete	2/28/17	3/16/17	Judd, Arthur	3/16/17	View
84	Riley, Steve	Boyd Acres	Complete	2/28/17	1/31/17	Riley, Steve	1/31/17	View
85	Taylor, Oakley	Boyd Acres	Complete	2/28/17	3/9/17	Taylor, Oakley	3/9/17	View
86	Kuss, Richard	Boyd Acres	Complete	2/28/17	2/9/17	Kuss, Richard	2/9/17	View
87	Babich, Tyler	Boyd Acres	Complete	2/28/17	3/15/17	Babich, Tyler	3/15/17	View
88	Richardson, Ty	Boyd Acres	Complete	2/28/17	3/9/17	Richardson, Ty	3/9/17	View
89	Forster, Eric	Wall St Annex	Not Started	2/28/17				
90	Winter, Scott	Boyd Acres	Complete	2/28/17	1/30/17	Winter, Scott	1/30/17	View
91	Wood, Chris	Boyd Acres	Complete	2/28/17	1/31/17	Wood, Chris	1/31/17	View
92	Murray, Oliver	Wall St Annex	Complete	2/28/17	2/2/17	Murray, Oliver	2/2/17	View
93	Konop, Patrick	Wall St Annex	Complete	2/28/17	2/7/17	Konop, Patrick	2/7/17	View
94	Chamberlain, Eric	Boyd Acres	Complete	2/28/17	2/2/17	Chamberlain, Eric	2/2/17	View
95	Homgren, Joseph	Boyd Acres	Complete	2/28/17	2/6/17	Homgren, Joseph	2/6/17	View
96	Prentice, Mike	Boyd Acres	Complete	2/28/17	2/23/17	Prentice, Mike	2/23/17	View
97	Combs, Ty	Pilot Butte Campus	Complete	2/28/17	2/16/17	Combs, Ty	2/16/17	View
98	Fugate, Lance	Pilot Butte Campus	Complete	2/28/17	2/6/17	Fugate, Lance	2/6/17	View
99	Spencer, Peggy	Wall St Annex	Not Started	2/28/17				
100	Vencill, Gary	Boyd Acres	Complete	2/28/17	2/7/17	Vencill, Gary	2/7/17	View
101	Hobbs, Eric	Boyd Acres	Complete	2/28/17	2/2/17	Hobbs, Eric	2/2/17	View
102	Libolt, Orrin	Boyd Acres	Complete	2/28/17	2/2/17	Libolt, Orrin	2/2/17	View
103	Wolter, Mark	Boyd Acres	Complete	2/28/17	2/9/17	Wolter, Mark	2/9/17	View
104	Graham, Kelly	Boyd Acres	Complete	2/28/17	1/30/17	Graham, Kelly	1/30/17	View
105	Lee, Dave	Boyd Acres	Complete	2/28/17	2/16/17	Lee, Dave	2/16/17	View
106	Hickmann, Tom	Wall St Annex	Not Started	2/28/17				
107	Borrego, David	Boyd Acres	Complete	2/28/17	2/2/17	Borrego, David	2/2/17	View
108	Oster, Ryan	Wall St Annex	Not Started	2/28/17				
109	Larson, Ron	Boyd Acres	Complete	2/28/17	2/8/17	Larson, Ron	2/8/17	View

# Compliance Detail

City of Bend

Filtered by: Training: Concrete Use and Disposal

110	Mastrud, Corey	Boyd Acres	Complete	2/28/17	2/8/17	Mastrud, Corey	2/8/17	View
111	Franklet, George	Wall St Annex	Not Started	2/28/17				
112	Mulderig, Sean	Boyd Acres	Complete	2/28/17	2/3/17	Mulderig, Sean	2/3/17	View
113	Stenkamp, Skippy	Pilot Butte Campus	Complete	2/28/17	2/13/17	Stenkamp, Skippy	2/13/17	View
114	Borgognoni, Sam	Water Reclamation Facility	Complete	2/28/17	2/2/17	Borgognoni, Sam	2/2/17	View
115	Thomasson, Shanon (John)	Pilot Butte Campus	Complete	2/28/17	2/23/17	Thomasson, Shanon (John)	2/23/17	View
116	Lindsey, James	Pilot Butte Campus	Complete	2/28/17	2/7/17	Lindsey, James	2/7/17	View
117	Daniel, Jay	Pilot Butte Campus	Complete	2/28/17	2/2/17	Daniel, Jay	2/2/17	View
118	McConnell, George	Water Reclamation Facility	Complete	2/28/17	1/30/17	McConnell, George	1/30/17	View
119	Thompson, Scott	Water Reclamation Facility	Complete	2/28/17	3/20/17	Thompson, Scott	3/20/17	View
120	Burghardt, Joe	Water Reclamation Facility	Complete	2/28/17	2/21/17	Burghardt, Joe	2/21/17	View
121	Jones, Shane	Pilot Butte Campus	Complete	2/28/17	2/6/17	Jones, Shane	2/6/17	View
122	Cota, Tony	Pilot Butte Campus	Complete	2/28/17	2/24/17	Cota, Tony	2/24/17	View
123	Schwartz, James	Pilot Butte Campus	Complete	2/28/17	3/17/17	Schwartz, James	3/17/17	View
124	Waldrop, Will	Pilot Butte Campus	Complete	2/28/17	2/16/17	Waldrop, Will	2/16/17	View
125	Scarbrough, Saedell	Pilot Butte Campus	Complete	2/28/17	2/23/17	Scarbrough, Saedell	2/23/17	View
126	Prince, Jeannette	Pilot Butte Campus	Complete	2/28/17	2/1/17	Prince, Jeannette	2/1/17	View
127	Morrison, George	Pilot Butte Campus	Complete	2/28/17	1/31/17	Morrison, George	1/31/17	View
128	Armer, Mike	Pilot Butte Campus	Complete	2/28/17	2/22/17	Armer, Mike	2/22/17	View
129	Finney, Lance	Water Reclamation Facility	Complete	2/28/17	3/17/17	Finney, Lance	3/17/17	View
130	Bradley III, Roy	Water Reclamation Facility	Complete	2/28/17	3/3/17	Bradley III, Roy	3/3/17	View

Minutes since last data refresh: 4

# Compliance Detail

City of Bend

Filtered by: Training: Leaky Equipment and Fueling Training

Row	Assigned		Progress	Due Date	Start	Completed		View
	To	Location				By	On	
1	Thompson, Scott	Water Reclamation Facility	Complete	9/18/15	9/10/15	Thompson, Scott	9/10/15	<a href="#">View</a>
2	Vencill, Gary	Boyd Acres	Complete	9/18/15	9/8/15	Vencill, Gary	9/8/15	<a href="#">View</a>
3	Newton, Joe	Pilot Butte Campus	Complete	9/18/15	9/15/15	Newton, Joe	9/15/15	<a href="#">View</a>
4	Edwards, Mike	Boyd Acres	Complete	9/18/15	9/16/15	Edwards, Mike	9/16/15	<a href="#">View</a>
5	Sweet, Connie	Boyd Acres	Complete	9/18/15	9/10/15	Sweet, Connie	9/10/15	<a href="#">View</a>
6	Hamilton, Grant	Boyd Acres	Complete	9/18/15	9/9/15	Hamilton, Grant	9/9/15	<a href="#">View</a>
7	Libolt, Orrin	Boyd Acres	Complete	9/18/15	9/10/15	Libolt, Orrin	9/10/15	<a href="#">View</a>
8	Brick, Paul	Boyd Acres	Complete	9/18/15	12/10/15	Brick, Paul	12/10/15	<a href="#">View</a>
9	Wolter, Mark	Boyd Acres	Complete	9/18/15	12/24/15	Wolter, Mark	12/24/15	<a href="#">View</a>
10	Daniel, Jay	Pilot Butte Campus	Complete	9/18/15	11/23/15	Daniel, Jay	11/23/15	<a href="#">View</a>
11	Graham, Kelly	Boyd Acres	Complete	9/18/15	9/8/15	Graham, Kelly	9/8/15	<a href="#">View</a>
12	Thomasson, Shanon (John)	Pilot Butte Campus	Complete	9/18/15	11/3/15	Thomasson, Shanon (John)	11/3/15	<a href="#">View</a>
13	Cashwell, Spencer	Boyd Acres	Complete	9/18/15	9/10/15	Cashwell, Spencer	9/10/15	<a href="#">View</a>
14	Vaughan, Ken	Boyd Acres	Complete	9/18/15	9/10/15	Vaughan, Ken	9/10/15	<a href="#">View</a>
15	Somers, Travis	Boyd Acres	Complete	9/18/15	9/10/15	Somers, Travis	12/24/15	<a href="#">View</a>
16	Ristoff (AKA: Briggs), Teresa	Boyd Acres	Complete	9/18/15	9/14/15	Ristoff (AKA: Briggs), Teresa	9/14/15	<a href="#">View</a>
17	Waldrop, Will	Pilot Butte Campus	Complete	9/18/15	9/17/15	Waldrop, Will	9/17/15	<a href="#">View</a>
18	Canaday, Diane	Pilot Butte Campus	Complete	9/18/15	10/29/15	Canaday, Diane	10/29/15	<a href="#">View</a>
19	Scarborough, Saedell	Pilot Butte Campus	Complete	9/18/15	10/30/15	Scarborough, Saedell	10/30/15	<a href="#">View</a>
20	Hopkins, Robert	Boyd Acres	Complete	9/18/15	9/8/15	Hopkins, Robert	9/8/15	<a href="#">View</a>
21	Burghardt, Joe	Water Reclamation Facility	Complete	9/18/15	9/10/15	Burghardt, Joe	9/10/15	<a href="#">View</a>
22	Lee, Dave	Boyd Acres	Complete	9/18/15	10/12/15	Lee, Dave	10/12/15	<a href="#">View</a>
23	Woods, Rawlin	Boyd Acres	Complete	9/18/15	9/14/15	Woods, Rawlin	9/14/15	<a href="#">View</a>
24	Malinowski, Adam	Pilot Butte Campus	Complete	9/18/15	10/1/15	Malinowski, Adam	10/1/15	<a href="#">View</a>
25	Byrd, Steve	Boyd Acres	Complete	9/18/15	9/14/15	Byrd, Steve	9/14/15	<a href="#">View</a>

# Compliance Detail

City of Bend

Filtered by: Training: Leaky Equipment and Fueling Training

26	Dorsey, Christine	Pilot Butte Campus	Complete	9/18/15	9/11/15	Dorsey, Christine	9/11/15	View
27	Volkman, Richard	Pilot Butte Campus	Complete	9/18/15	10/1/15	Volkman, Richard	10/1/15	View
28	Judd, Arthur	Boyd Acres	Complete	9/18/15	9/8/15	Judd, Arthur	9/8/15	View
29	Riley, Steve	Boyd Acres	Complete	9/18/15	9/17/15	Riley, Steve	9/17/15	View
30	Alley, Mary Beth	Pilot Butte Campus	Complete	9/18/15	9/14/15	Alley, Mary Beth	9/14/15	View
31	Taylor, Oakley	Boyd Acres	Complete	9/18/15	10/12/15	Taylor, Oakley	10/12/15	View
32	Walsworth, Justin	Boyd Acres	Complete	9/18/15	9/17/15	Walsworth, Justin	9/17/15	View
33	Rogers, William "Ed"	Water Reclamation Facility	Complete	9/18/15	12/10/15	Rogers, William "Ed"	12/10/15	View
34	Roshone, Elmer	Water Reclamation Facility	Complete	9/18/15	9/13/15	Roshone, Elmer	9/13/15	View
35	Hanson, Hardy	Pilot Butte Campus	Not Started	9/18/15				
36	Morrison, George	Pilot Butte Campus	Complete	9/18/15	10/18/16	Morrison, George	10/18/16	View
37	Alexander, Mark	Pilot Butte Campus	Complete	9/18/15	12/9/15	Alexander, Mark	12/9/15	View
38	Borrego, David	Boyd Acres	Complete	9/18/15	9/10/15	Borrego, David	9/10/15	View
39	Kadow, Gina	Bend Municipal Airport	Complete	9/18/15	9/24/15	Kadow, Gina	9/24/15	View
40	Patterson, Tyler	Boyd Acres	Complete	9/18/15	10/28/15	Patterson, Tyler	10/28/15	View
41	Howe, Carl	Pilot Butte Campus	Complete	9/18/15	7/20/16	Howe, Carl	7/20/16	View
42	Elpi-Trainor, Michelle	Water Reclamation Facility	Complete	9/18/15	10/4/15	Elpi-Trainor, Michelle	10/4/15	View
43	Fore, Erynne	Water Reclamation Facility	Complete	9/18/15	9/8/15	Fore, Erynne	9/8/15	View
44	Rounds, Stuart	Boyd Acres	Complete	9/18/15	9/10/15	Rounds, Stuart	9/10/15	View
45	Combs, Ty	Pilot Butte Campus	Complete	9/18/15	9/21/15	Combs, Ty	9/21/15	View
46	Abbas, David	Pilot Butte Campus	Complete	9/18/15	3/27/17	Abbas, David	3/27/17	View
47	Cota, Tony	Pilot Butte Campus	Complete	9/18/15	9/14/15	Cota, Tony	9/14/15	View
48	Combs, Ken	Pilot Butte Campus	Complete	9/18/15	9/16/15	Combs, Ken	9/16/15	View
49	Neiswonger, Paul	Pilot Butte Campus	Complete	9/18/15	10/15/15	Neiswonger, Paul	10/15/15	View

# Compliance Detail

City of Bend

Filtered by: Training: Leaky Equipment and Fueling Training

50	Parent, Ethan	Water Reclamation Facility	Complete	9/18/15	9/10/15	Parent, Ethan	9/10/15	View
51	Walling, Tom	Water Reclamation Facility	Complete	9/18/15	9/17/15	Walling, Tom	9/17/15	View
52	Oliver, Josh	Pilot Butte Campus	Complete	9/18/15	10/28/15	Oliver, Josh	10/28/15	View
53	Utley, Aaron	Water Reclamation Facility	Complete	9/18/15	9/8/15	Utley, Aaron	9/8/15	View
54	Follose, Brandon	Boyd Acres	Complete	9/18/15	9/10/15	Follose, Brandon	9/10/15	View
55	Armenta, David	Boyd Acres	Complete	9/18/15	9/10/15	Armenta, David	9/10/15	View
56	Lessar, Joshua	Pilot Butte Campus	Complete	9/18/15	9/10/15	Lessar, Joshua	9/10/15	View
57	Winter, Scott	Boyd Acres	Complete	9/18/15	9/4/15	Winter, Scott	9/4/15	View
58	Goe, Kerry	Pilot Butte Campus	Complete	9/18/15	11/18/15	Goe, Kerry	11/18/15	View
59	Wood, Chris	Boyd Acres	Complete	9/18/15	9/9/15	Wood, Chris	9/9/15	View
60	Beck, Troy	Boyd Acres	Complete	9/18/15	11/30/15	Beck, Troy	11/30/15	View
61	McQuillen, Christy	Pilot Butte Campus	Complete	9/18/15	12/30/16	McQuillen, Christy	12/30/16	View
62	Trask, Kris	Boyd Acres	Complete	9/18/15	1/20/16	Trask, Kris	1/20/16	View
63	Finney, Lance	Water Reclamation Facility	Complete	11/30/15	12/15/15	Finney, Lance	12/15/15	View
64	Gillespie, Rhett	Bend Municipal Airport	Complete	1/4/16	2/17/16	Gillespie, Rhett	2/17/16	View
65	Bradley III, Roy	Water Reclamation Facility	Complete	3/21/16	3/30/16	Bradley III, Roy	3/30/16	View
66	LaCasse, Gary	Pilot Butte Campus	Complete	5/26/16	8/3/16	LaCasse, Gary	8/3/16	View
67	Bean, Everett	Pilot Butte Campus	Not Started	4/12/16				
68	Nichols, Garrett	Boyd Acres	Complete	8/15/16	1/23/17	Nichols, Garrett	1/23/17	View
69	Marinelli, Tommy	Boyd Acres	Complete	8/29/16	11/8/16	Marinelli, Tommy	11/8/16	View
70	Nelson, Jeff	Boyd Acres	Complete	12/27/16	1/24/17	Nelson, Jeff	1/24/17	View
71	Mulderig, Sean	Boyd Acres	Complete	1/26/17	2/3/17	Mulderig, Sean	2/3/17	View
72	Anzalone, Alta	Pilot Butte Campus	Complete	8/10/16	2/23/17	Anzalone, Alta	2/23/17	View
73	Packebush, Warren	Boyd Acres	Complete	9/18/15	9/17/15	Packebush, Warren	9/17/15	View
74	Hobbs, Eric	Boyd Acres	Complete	9/18/15	9/9/15	Hobbs, Eric	9/9/15	View



# Compliance Detail

City of Bend

Filtered by: Training: Leaky Equipment and Fueling Training

75	Price, Julie	Boyd Acres	Complete	9/18/15	10/29/15	Price, Julie	10/29/15	View
76	Somers, Robyn	Boyd Acres	Complete	9/18/15	9/10/15	Somers, Robyn	9/10/15	View
77	McCloskey, Marcus	Boyd Acres	Complete	9/18/15	9/10/15	McCloskey, Marcus	9/10/15	View
78	Mingus, Rod	Boyd Acres	Complete	9/18/15	11/13/15	Mingus, Rod	11/13/15	View
79	Sanvitale, Spencer	Boyd Acres	Complete	9/18/15	9/10/15	Sanvitale, Spencer	9/10/15	View
80	Blackwelder, Brice	Boyd Acres	Complete	9/18/15	9/17/15	Blackwelder, Brice	9/17/15	View
81	Prazak, Steve	Boyd Acres	Complete	9/18/15	9/17/15	Prazak, Steve	9/17/15	View
82	Buchanan, David	Boyd Acres	Complete	9/18/15	9/17/15	Buchanan, David	9/17/15	View
83	Milligan, Will	Boyd Acres	Complete	9/18/15	9/11/15	Milligan, Will	9/11/15	View
84	Skaggs, Dan	Boyd Acres	Complete	9/18/15	9/17/15	Skaggs, Dan	9/17/15	View
85	Findley, Mike	Boyd Acres	Complete	9/18/15	11/23/15	Findley, Mike	11/23/15	View
86	Mosher, Chris	Boyd Acres	Complete	9/18/15	12/3/15	Mosher, Chris	12/3/15	View
87	Oak, David	Boyd Acres	Complete	9/18/15	9/18/15	Oak, David	9/18/15	View
88	Winter, Kyle	Boyd Acres	Complete	9/18/15	9/10/15	Winter, Kyle	9/10/15	View
89	Mastrud, Corey	Boyd Acres	Complete	9/18/15	9/8/15	Mastrud, Corey	9/8/15	View
90	Stensland, David	Boyd Acres	Complete	9/18/15	9/17/15	Stensland, David	9/17/15	View
91	Leath, David	Boyd Acres	Complete	9/28/15	4/28/16	Leath, David	4/28/16	View
92	Chamberlain, Eric	Boyd Acres	Complete	5/10/16	5/23/16	Chamberlain, Eric	5/23/16	View
93	Sullivan, Steven	Boyd Acres	Complete	1/10/17	2/24/17	Sullivan, Steven	2/24/17	View
94	Buystedt, Jeff	Water Reclamation Facility	Complete	9/18/15	2/4/16	Buystedt, Jeff	2/4/16	View
95	Barnes, Drexell	Water Reclamation Facility	Complete	9/18/15	9/17/15	Barnes, Drexell	9/17/15	View
96	McConnell, George	Water Reclamation Facility	Complete	9/18/15	9/11/15	McConnell, George	9/11/15	View
97	Hansen, Matthew	Water Reclamation Facility	Complete	9/18/15	1/2/16	Hansen, Matthew	1/2/16	View
98	Carlson, Tim	Water Reclamation Facility	Complete	9/18/15	9/17/15	Carlson, Tim	9/17/15	View
99	Lindsey, James	Pilot Butte Campus	Complete	9/18/15	9/9/15	Lindsey, James	9/9/15	View
100	Qual, Craig	Pilot Butte Campus	Complete	9/18/15	10/12/15	Qual, Craig	10/12/15	View
101	Truax, Tim	Water Reclamation Facility	Complete	11/10/15	3/24/17	Truax, Tim	3/24/17	View

# Compliance Detail

City of Bend

Filtered by: Training: Leaky Equipment and Fueling Training

102	Prince, Jeannette	Pilot Butte Campus	Complete	9/18/15	9/8/15	Prince, Jeannette	9/8/15	View
103	Meistrell, Brenda	Pilot Butte Campus	Complete	9/18/15	9/10/15	Meistrell, Brenda	9/10/15	View
104	Byrd, Daniel	Pilot Butte Campus	Complete	9/18/15	9/16/15	Byrd, Daniel	9/16/15	View
105	Jackson, Dylan	Pilot Butte Campus	Complete	9/18/15	9/14/15	Jackson, Dylan	9/14/15	View
106	Gardner, Lucas	Pilot Butte Campus	Complete	9/18/15	9/10/15	Gardner, Lucas	9/10/15	View
107	Armer, Mike	Pilot Butte Campus	Complete	9/18/15	9/9/15	Armer, Mike	9/9/15	View
108	Schmidt, Daniel	Pilot Butte Campus	Complete	9/18/15	10/19/15	Schmidt, Daniel	10/19/15	View
109	Baker, Galen	Pilot Butte Campus	Complete	9/18/15	3/20/17	Baker, Galen	3/20/17	View
110	Barnard, Justin	Pilot Butte Campus	Complete	3/28/16	5/17/16	Barnard, Justin	5/17/16	View
111	Kirkpatrick, Michael	Pilot Butte Campus	Complete	9/6/16	11/22/16	Kirkpatrick, Michael	11/22/16	View
112	Gillette, Mike	Boyd Acres	Complete	9/18/15	11/5/15	Gillette, Mike	11/5/15	View
113	Packebush (pka: Kristiansen), Mary	Boyd Acres	Complete	9/18/15	9/4/15	Packebush (pka: Kristiansen), Mary	9/4/15	View
114	Ristoff, Kelly	Boyd Acres	Complete	9/18/15	9/18/15	Ristoff, Kelly	9/18/15	View
115	Wright, Kim	Boyd Acres	Complete	9/18/15	9/9/15	Wright, Kim	9/9/15	View
116	Edde, Wendy	Boyd Acres	Complete	9/18/15	10/1/15	Edde, Wendy	10/1/15	View
117	Gardner, Greg "Scott"	Boyd Acres	Complete	9/18/15	9/8/15	Gardner, Greg "Scott"	9/8/15	View
118	Buhmann, Donald	Boyd Acres	Complete	9/18/15	9/28/15	Buhmann, Donald	9/28/15	View
119	Kuss, Richard	Boyd Acres	Complete	9/18/15	9/17/15	Kuss, Richard	9/17/15	View
120	Richmond, Paul "Stu"	Boyd Acres	Complete	9/18/15	9/10/15	Richmond, Paul "Stu"	9/10/15	View
121	Judd, Gary	Bend Municipal Airport	Complete	9/18/15	9/10/15	Judd, Gary	9/10/15	View
122	Babich, Tyler	Boyd Acres	Complete	9/18/15	9/11/15	Babich, Tyler	9/11/15	View
123	Richardson, Ty	Boyd Acres	Complete	9/18/15	1/28/16	Richardson, Ty	1/28/16	View
124	Klotz, Ian	Boyd Acres	Complete	9/18/15	9/22/15	Klotz, Ian	9/22/15	View
125	Ostendorff, Shannon	Boyd Acres	Complete	9/18/15	7/14/16	Ostendorff, Shannon	7/14/16	View
126	Larson, Ron	Boyd Acres	Complete	9/18/15	9/9/15	Larson, Ron	9/9/15	View
127	Davenport, Christina	Boyd Acres	Complete	9/18/15	9/29/15	Davenport, Christina	9/29/15	View
128	Donato, Natalie	Boyd Acres	Complete	9/18/15	9/10/15	Donato, Natalie	9/10/15	View

# Compliance Detail

City of Bend

Filtered by: Training: Leaky Equipment and Fueling Training

129	Petitmermet, Sean	Boyd Acres	Complete	9/18/15	9/10/15	Petitmermet, Sean	9/10/15	View
130	Hall, Matt	Boyd Acres	Complete	9/18/15	9/21/15	Hall, Matt	9/21/15	View
131	McAteer, Nick	Boyd Acres	Complete	12/7/15	12/31/15	McAteer, Nick	12/31/15	View
132	Denning, Dan	Boyd Acres	Complete	8/8/16	9/8/16	Denning, Dan	9/8/16	View
133	Prentice, Mike	Boyd Acres	Complete	2/13/17	2/24/17	Prentice, Mike	2/24/17	View
134	Mickey, Marc	Water Reclamation Facility	Complete	9/18/15	9/11/15	Mickey, Marc	9/11/15	View
135	Stenkamp, Skippy	Pilot Butte Campus	Complete	9/18/15	9/8/15	Stenkamp, Skippy	9/8/15	View
136	Lancaster, Quirt	Pilot Butte Campus	Complete	9/18/15	9/18/15	Lancaster, Quirt	9/18/15	View
137	Schwartz, James	Pilot Butte Campus	Complete	9/18/15	7/7/16	Schwartz, James	7/7/16	View
138	Rader, Barbara	Pilot Butte Campus	Complete	9/18/15	9/17/15	Rader, Barbara	9/17/15	View
139	Moulder, Lon	Water Reclamation Facility	Complete	9/18/15	9/22/15	Moulder, Lon	9/22/15	View
140	Borgognoni, Sam	Water Reclamation Facility	Complete	9/18/15	9/18/15	Borgognoni, Sam	9/18/15	View
141	Jones, Shane	Pilot Butte Campus	Complete	9/18/15	10/20/15	Jones, Shane	10/20/15	View
142	Newberg, Doug	Pilot Butte Campus	Complete	9/18/15	9/10/15	Newberg, Doug	9/10/15	View
143	Smith, William	Pilot Butte Campus	Complete	9/18/15	12/16/15	Smith, William	12/16/15	View
144	Hall, Harold "Jimmy"	Pilot Butte Campus	Complete	9/18/15	9/9/15	Hall, Harold "Jimmy"	9/9/15	View
145	Blake, Christopher	Pilot Butte Campus	Complete	9/18/15	9/23/15	Blake, Christopher	9/23/15	View
146	Munson, AJ	Pilot Butte Campus	Complete	9/18/15	9/14/15	Munson, AJ	9/14/15	View
147	Dennis, Jay	Pilot Butte Campus	Complete	3/28/16	5/19/16	Dennis, Jay	5/19/16	View

Minutes since last data refresh: 5

# Compliance Detail

City of Bend

Filtered by: Training: Paint Use and Disposal

Row	Assigned		Progress	Due Date	Start	Completed		View
	To	Location				By	On	
1	Thompson, Scott	Water Reclamation Facility	Complete	9/30/15	1/25/16	Thompson, Scott	1/25/16	View
2	Edwards, Mike	Boyd Acres	Complete	9/30/15	9/16/15	Edwards, Mike	9/16/15	View
3	Packebush, Warren	Boyd Acres	Complete	9/30/15	9/17/15	Packebush, Warren	9/17/15	View
4	Brick, Paul	Boyd Acres	Complete	9/30/15	12/10/15	Brick, Paul	12/10/15	View
5	Gillette, Mike	Boyd Acres	Complete	9/30/15	11/5/15	Gillette, Mike	11/5/15	View
6	Lindsey, James	Pilot Butte Campus	Complete	9/30/15	10/9/15	Lindsey, James	10/9/15	View
7	Wolter, Mark	Boyd Acres	Complete	9/30/15	12/24/15	Wolter, Mark	12/24/15	View
8	Daniel, Jay	Pilot Butte Campus	Complete	9/30/15	11/23/15	Daniel, Jay	11/23/15	View
9	Graham, Kelly	Boyd Acres	Complete	9/30/15	10/1/15	Graham, Kelly	10/1/15	View
10	Packebush (pka: Kristiansen), Mary	Boyd Acres	Complete	9/30/15	9/30/15	Packebush (pka: Kristiansen), Mary	9/30/15	View
11	Price, Julie	Boyd Acres	Complete	9/30/15	10/29/15	Price, Julie	10/29/15	View
12	McCloskey, Marcus	Boyd Acres	Complete	9/30/15	10/1/15	McCloskey, Marcus	10/1/15	View
13	Wright, Kim	Boyd Acres	Complete	9/30/15	9/24/15	Wright, Kim	9/24/15	View
14	Somers, Travis	Boyd Acres	Complete	9/30/15	12/24/15	Somers, Travis	12/24/15	View
15	Schwartz, James	Pilot Butte Campus	Complete	9/30/15	7/7/16	Schwartz, James	7/7/16	View
16	Canaday, Diane	Pilot Butte Campus	Complete	9/30/15	10/29/15	Canaday, Diane	10/29/15	View
17	Scarbrough, Saedell	Pilot Butte Campus	Complete	9/30/15	10/9/15	Scarbrough, Saedell	10/9/15	View
18	Sanvitale, Spencer	Boyd Acres	Complete	9/30/15	9/17/15	Sanvitale, Spencer	9/17/15	View
19	McConnell, George	Water Reclamation Facility	Complete	9/30/15	9/24/15	McConnell, George	9/24/15	View
20	Woods, Rawlin	Boyd Acres	Complete	9/30/15	9/17/15	Woods, Rawlin	10/1/15	View
21	Malinowski, Adam	Pilot Butte Campus	Complete	9/30/15	10/1/15	Malinowski, Adam	10/1/15	View
22	Rader, Barbara	Pilot Butte Campus	Complete	9/30/15	9/17/15	Rader, Barbara	9/17/15	View
23	Byrd, Steve	Boyd Acres	Complete	9/30/15	9/21/15	Byrd, Steve	9/21/15	View
24	Volkman, Richard	Pilot Butte Campus	Complete	9/30/15	10/1/15	Volkman, Richard	10/1/15	View
25	Judd, Arthur	Boyd Acres	Complete	9/30/15	9/17/15	Judd, Arthur	9/17/15	View

# Compliance Detail

City of Bend

Filtered by: Training: Paint Use and Disposal

26	Riley, Steve	Boyd Acres	Complete	9/30/15	9/17/15	Riley, Steve	9/17/15	View
27	Prince, Jeannette	Pilot Butte Campus	Complete	9/30/15	9/17/15	Prince, Jeannette	9/17/15	View
28	Alley, Mary Beth	Pilot Butte Campus	Complete	9/30/15	9/21/15	Alley, Mary Beth	9/21/15	View
29	Walsworth, Justin	Boyd Acres	Complete	9/30/15	9/17/15	Walsworth, Justin	9/17/15	View
30	Rogers, William "Ed"	Water Reclamation Facility	Complete	9/30/15	12/10/15	Rogers, William "Ed"	12/10/15	View
31	Roshone, Elmer	Water Reclamation Facility	Complete	9/30/15	9/20/15	Roshone, Elmer	9/20/15	View
32	Hanson, Hardy	Pilot Butte Campus	Not Started	9/30/15				
33	Buhmann, Donald	Boyd Acres	Complete	9/30/15	9/28/15	Buhmann, Donald	9/28/15	View
34	Skaggs, Dan	Boyd Acres	Complete	9/30/15	9/17/15	Skaggs, Dan	9/17/15	View
35	Kuss, Richard	Boyd Acres	Complete	9/30/15	9/17/15	Kuss, Richard	9/17/15	View
36	Newberg, Doug	Pilot Butte Campus	Complete	9/30/15	9/17/15	Newberg, Doug	9/17/15	View
37	Hansen, Matthew	Water Reclamation Facility	Complete	9/30/15	1/2/16	Hansen, Matthew	1/2/16	View
38	Mosher, Chris	Boyd Acres	Complete	9/30/15	12/3/15	Mosher, Chris	12/3/15	View
39	Babich, Tyler	Boyd Acres	Complete	9/30/15	9/24/15	Babich, Tyler	9/24/15	View
40	Patterson, Tyler	Boyd Acres	Complete	9/30/15	10/28/15	Patterson, Tyler	10/28/15	View
41	Oak, David	Boyd Acres	Complete	9/30/15	9/18/15	Oak, David	9/18/15	View
42	Elpi-Trainor, Michelle	Water Reclamation Facility	Complete	9/30/15	10/4/15	Elpi-Trainor, Michelle	10/4/15	View
43	Hall, Harold "Jimmy"	Pilot Butte Campus	Complete	9/30/15	10/9/15	Hall, Harold "Jimmy"	10/9/15	View
44	Blake, Christopher	Pilot Butte Campus	Complete	9/30/15	10/12/15	Blake, Christopher	10/12/15	View
45	Byrd, Daniel	Pilot Butte Campus	Complete	9/30/15	9/16/15	Byrd, Daniel	9/16/15	View
46	Cota, Tony	Pilot Butte Campus	Complete	9/30/15	10/28/15	Cota, Tony	10/28/15	View
47	Klotz, Ian	Boyd Acres	Complete	9/30/15	11/9/15	Klotz, Ian	11/9/15	View
48	Combs, Ken	Pilot Butte Campus	Complete	9/30/15	9/16/15	Combs, Ken	9/16/15	View
49	Walling, Tom	Water Reclamation Facility	Complete	9/30/15	9/17/15	Walling, Tom	9/17/15	View
50	Oliver, Josh	Pilot Butte Campus	Complete	9/30/15	10/28/15	Oliver, Josh	10/28/15	View

# Compliance Detail

City of Bend

Filtered by: Training: Paint Use and Disposal

51	Moulder, Lon	Water Reclamation Facility	Complete	9/30/15	9/22/15	Moulder, Lon	9/22/15	View
52	Utley, Aaron	Water Reclamation Facility	Complete	9/30/15	9/17/15	Utley, Aaron	9/17/15	View
53	Winter, Kyle	Boyd Acres	Complete	9/30/15	10/1/15	Winter, Kyle	10/1/15	View
54	Larson, Ron	Boyd Acres	Complete	9/30/15	9/16/15	Larson, Ron	9/16/15	View
55	Armenta, David	Boyd Acres	Complete	9/30/15	10/8/15	Armenta, David	10/8/15	View
56	Lessar, Joshua	Pilot Butte Campus	Complete	9/30/15	9/17/15	Lessar, Joshua	9/17/15	View
57	Davenport, Christina	Boyd Acres	Complete	9/30/15	9/29/15	Davenport, Christina	9/29/15	View
58	Schmidt, Daniel	Pilot Butte Campus	Complete	9/30/15	10/19/15	Schmidt, Daniel	10/19/15	View
59	Mastrud, Corey	Boyd Acres	Complete	9/30/15	10/23/15	Mastrud, Corey	10/23/15	View
60	Goe, Kerry	Pilot Butte Campus	Complete	9/30/15	11/17/15	Goe, Kerry	11/17/15	View
61	Petitmermet, Sean	Boyd Acres	Complete	9/30/15	9/21/15	Petitmermet, Sean	9/21/15	View
62	Hall, Matt	Boyd Acres	Complete	9/30/15	9/21/15	Hall, Matt	9/21/15	View
63	Beck, Troy	Boyd Acres	Complete	9/30/15	11/30/15	Beck, Troy	11/30/15	View
64	Leath, David	Boyd Acres	Complete	9/30/15	10/13/15	Leath, David	10/13/15	View
65	Trask, Kris	Boyd Acres	Complete	9/30/15	4/25/16	Trask, Kris	4/25/16	View
66	Truax, Tim	Water Reclamation Facility	Complete	11/10/15	3/24/17	Truax, Tim	3/24/17	View
67	Gillespie, Rhett	Bend Municipal Airport	Complete	1/4/16	2/17/16	Gillespie, Rhett	2/17/16	View
68	Barnard, Justin	Pilot Butte Campus	Complete	3/28/16	5/18/16	Barnard, Justin	5/18/16	View
69	Chamberlain, Eric	Boyd Acres	Complete	5/10/16	5/23/16	Chamberlain, Eric	5/23/16	View
70	Bean, Everett	Pilot Butte Campus	Not Started	4/12/16				
71	Denning, Dan	Boyd Acres	Complete	8/8/16	9/8/16	Denning, Dan	9/8/16	View
72	Kirkpatrick, Michael	Pilot Butte Campus	Complete	9/6/16	11/23/16	Kirkpatrick, Michael	11/23/16	View
73	Nelson, Jeff	Boyd Acres	Complete	12/27/16	1/24/17	Nelson, Jeff	1/24/17	View
74	Sullivan, Steven	Boyd Acres	Complete	1/10/17	2/24/17	Sullivan, Steven	2/24/17	View
75	Sweet, Connie	Boyd Acres	Complete	9/30/15	9/24/15	Sweet, Connie	9/24/15	View
76	Hobbs, Eric	Boyd Acres	Complete	9/30/15	9/23/15	Hobbs, Eric	9/23/15	View
77	Somers, Robyn	Boyd Acres	Complete	9/30/15	9/24/15	Somers, Robyn	9/24/15	View

# Compliance Detail

City of Bend

Filtered by: Training: Paint Use and Disposal

78	Cashwell, Spencer	Boyd Acres	Complete	9/30/15	9/21/15	Cashwell, Spencer	9/21/15	View
79	Ristoff (AKA: Briggs), Teresa	Boyd Acres	Complete	9/30/15	9/21/15	Ristoff (AKA: Briggs), Teresa	9/21/15	View
80	Hopkins, Robert	Boyd Acres	Complete	9/30/15	9/15/15	Hopkins, Robert	9/15/15	View
81	Mingus, Rod	Boyd Acres	Complete	9/30/15	11/13/15	Mingus, Rod	11/13/15	View
82	Edde, Wendy	Boyd Acres	Complete	9/30/15	10/1/15	Edde, Wendy	10/1/15	View
83	Gardner, Greg "Scott"	Boyd Acres	Complete	9/30/15	10/1/15	Gardner, Greg "Scott"	10/1/15	View
84	Blackwelder, Brice	Boyd Acres	Complete	9/30/15	9/17/15	Blackwelder, Brice	9/17/15	View
85	Prazak, Steve	Boyd Acres	Complete	9/30/15	10/1/15	Prazak, Steve	10/1/15	View
86	Taylor, Oakley	Boyd Acres	Complete	9/30/15	10/12/15	Taylor, Oakley	10/12/15	View
87	Buchanan, David	Boyd Acres	Complete	9/30/15	9/17/15	Buchanan, David	9/17/15	View
88	Borrego, David	Boyd Acres	Complete	9/30/15	9/17/15	Borrego, David	9/17/15	View
89	Kadow, Gina	Bend Municipal Airport	Complete	9/30/15	9/24/15	Kadow, Gina	9/24/15	View
90	Follose, Brandon	Boyd Acres	Complete	9/30/15	9/17/15	Follose, Brandon	9/17/15	View
91	Winter, Scott	Boyd Acres	Complete	9/30/15	9/18/15	Winter, Scott	9/18/15	View
92	McAteer, Nick	Boyd Acres	Complete	12/7/15	1/22/16	McAteer, Nick	1/22/16	View
93	Prentice, Mike	Boyd Acres	Complete	2/13/17	2/23/17	Prentice, Mike	2/24/17	View
94	Burghardt, Joe	Water Reclamation Facility	Complete	9/30/15	9/24/15	Burghardt, Joe	9/24/15	View
95	Carlson, Tim	Water Reclamation Facility	Complete	9/30/15	9/17/15	Carlson, Tim	9/17/15	View
96	Fore, Erynne	Water Reclamation Facility	Complete	9/30/15	10/6/15	Fore, Erynne	10/6/15	View
97	Borgognoni, Sam	Water Reclamation Facility	Complete	9/30/15	9/18/15	Borgognoni, Sam	9/18/15	View
98	Bradley III, Roy	Water Reclamation Facility	Complete	3/21/16	3/30/16	Bradley III, Roy	3/30/16	View
99	Jones, Shane	Pilot Butte Campus	Complete	9/30/15	10/20/15	Jones, Shane	10/20/15	View
100	Morrison, George	Pilot Butte Campus	Complete	9/30/15	10/21/16	Morrison, George	10/21/16	View
101	Alexander, Mark	Pilot Butte Campus	Complete	9/30/15	12/9/15	Alexander, Mark	12/9/15	View
102	Meistrell, Brenda	Pilot Butte Campus	Complete	9/30/15	9/17/15	Meistrell, Brenda	9/17/15	View

# Compliance Detail

City of Bend

Filtered by: Training: Paint Use and Disposal

103	Howe, Carl	Pilot Butte Campus	Complete	9/30/15	7/20/16	Howe, Carl	7/20/16	View
104	Gardner, Lucas	Pilot Butte Campus	Complete	9/30/15	9/15/15	Gardner, Lucas	9/15/15	View
105	McQuillen, Christy	Pilot Butte Campus	Complete	9/30/15	12/30/16	McQuillen, Christy	12/30/16	View
106	Baker, Galen	Pilot Butte Campus	Complete	9/30/15	3/20/17	Baker, Galen	3/20/17	View
107	Dennis, Jay	Pilot Butte Campus	Complete	3/28/16	5/19/16	Dennis, Jay	5/19/16	View
108	Vencill, Gary	Boyd Acres	Complete	9/30/15	9/17/15	Vencill, Gary	9/17/15	View
109	Hamilton, Grant	Boyd Acres	Complete	9/30/15	9/18/15	Hamilton, Grant	9/18/15	View
110	Libolt, Orrin	Boyd Acres	Complete	9/30/15	9/17/15	Libolt, Orrin	9/17/15	View
111	Ristoff, Kelly	Boyd Acres	Complete	9/30/15	9/18/15	Ristoff, Kelly	9/18/15	View
112	Vaughan, Ken	Boyd Acres	Complete	9/30/15	9/17/15	Vaughan, Ken	9/17/15	View
113	Lee, Dave	Boyd Acres	Complete	9/30/15	10/12/15	Lee, Dave	10/12/15	View
114	Milligan, Will	Boyd Acres	Complete	9/30/15	9/29/15	Milligan, Will	9/29/15	View
115	Richmond, Paul "Stu"	Boyd Acres	Complete	9/30/15	9/17/15	Richmond, Paul "Stu"	9/17/15	View
116	Findley, Mike	Boyd Acres	Complete	9/30/15	11/23/15	Findley, Mike	11/23/15	View
117	Judd, Gary	Bend Municipal Airport	Complete	9/30/15	9/18/15	Judd, Gary	9/18/15	View
118	Richardson, Ty	Boyd Acres	Complete	9/30/15	1/28/16	Richardson, Ty	1/28/16	View
119	Rounds, Stuart	Boyd Acres	Complete	9/30/15	9/21/15	Rounds, Stuart	9/21/15	View
120	Ostendorff, Shannon	Boyd Acres	Complete	9/30/15	7/14/16	Ostendorff, Shannon	7/14/16	View
121	Donato, Natalie	Boyd Acres	Complete	9/30/15	9/17/15	Donato, Natalie	9/17/15	View
122	Wood, Chris	Boyd Acres	Complete	9/30/15	9/16/15	Wood, Chris	9/16/15	View
123	Stensland, David	Boyd Acres	Complete	9/30/15	9/17/15	Stensland, David	9/17/15	View
124	Nichols, Garrett	Boyd Acres	Complete	8/15/16	2/1/17	Nichols, Garrett	2/1/17	View
125	Marinelli, Tommy	Boyd Acres	Complete	8/29/16	11/7/16	Marinelli, Tommy	11/7/16	View
126	Mulderig, Sean	Boyd Acres	Complete	1/26/17	2/3/17	Mulderig, Sean	2/3/17	View
127	Mickey, Marc	Water Reclamation Facility	Complete	9/30/15	9/24/15	Mickey, Marc	9/24/15	View
128	Buystedt, Jeff	Water Reclamation Facility	Complete	9/30/15	10/2/15	Buystedt, Jeff	10/2/15	View
129	Barnes, Drexell	Water Reclamation Facility	Complete	9/30/15	9/17/15	Barnes, Drexell	9/17/15	View



# Compliance Detail

City of Bend

Filtered by: Training: Paint Use and Disposal

130	Stenkamp, Skippy	Pilot Butte Campus	Complete	9/30/15	9/21/15	Stenkamp, Skippy	9/21/15	View
131	Newton, Joe	Pilot Butte Campus	Complete	9/30/15	9/15/15	Newton, Joe	9/15/15	View
132	Thomasson, Shanon (John)	Pilot Butte Campus	Complete	9/30/15	11/5/15	Thomasson, Shanon (John)	11/5/15	View
133	Lancaster, Quirt	Pilot Butte Campus	Complete	9/30/15	9/18/15	Lancaster, Quirt	9/18/15	View
134	Waldrop, Will	Pilot Butte Campus	Complete	9/30/15	9/17/15	Waldrop, Will	9/17/15	View
135	Qual, Craig	Pilot Butte Campus	Complete	9/30/15	10/12/15	Qual, Craig	10/12/15	View
136	Dorsey, Christine	Pilot Butte Campus	Complete	9/30/15	9/17/15	Dorsey, Christine	9/17/15	View
137	Parent, Ethan	Water Reclamation Facility	Complete	9/30/15	9/29/15	Parent, Ethan	9/29/15	View
138	Finney, Lance	Water Reclamation Facility	Complete	11/30/15	12/15/15	Finney, Lance	12/15/15	View
139	Smith, William	Pilot Butte Campus	Complete	9/30/15	12/16/15	Smith, William	12/16/15	View
140	Combs, Ty	Pilot Butte Campus	Complete	9/30/15	9/21/15	Combs, Ty	9/21/15	View
141	Abbas, David	Pilot Butte Campus	Complete	9/30/15	3/27/17	Abbas, David	3/27/17	View
142	Neiswonger, Paul	Pilot Butte Campus	Complete	9/30/15	10/15/15	Neiswonger, Paul	10/15/15	View
143	Jackson, Dylan	Pilot Butte Campus	Complete	9/30/15	1/8/16	Jackson, Dylan	1/8/16	View
144	Munson, AJ	Pilot Butte Campus	Complete	9/30/15	9/15/15	Munson, AJ	9/15/15	View
145	Armer, Mike	Pilot Butte Campus	Complete	9/30/15	9/22/15	Armer, Mike	9/22/15	View
146	LaCasse, Gary	Pilot Butte Campus	Complete	5/26/16	8/3/16	LaCasse, Gary	8/3/16	View
147	Anzalone, Alta	Pilot Butte Campus	Complete	8/10/16	2/23/17	Anzalone, Alta	2/23/17	View

Minutes since last data refresh: 2

# Compliance Detail

City of Bend

Filtered by: Training: Pressure Washing Surface Cleaning Fact Sheet

Row	Assigned		Progress	Due Date	Start	Completed		View
	To	Location				By	On	
1	Vencill, Gary	Boyd Acres	Complete	5/31/16	5/6/16	Vencill, Gary	5/6/16	View
2	Packebush, Warren	Boyd Acres	Complete	5/31/16	5/24/16	Packebush, Warren	5/24/16	View
3	Gillette, Mike	Boyd Acres	Complete	5/31/16	5/9/16	Gillette, Mike	5/9/16	View
4	Wolter, Mark	Boyd Acres	Complete	5/31/16	5/9/16	Wolter, Mark	5/9/16	View
5	Daniel, Jay	Pilot Butte Campus	Complete	5/31/16	6/23/16	Daniel, Jay	6/23/16	View
6	Thomasson, Shanon (John)	Pilot Butte Campus	Complete	5/31/16	11/30/16	Thomasson, Shanon (John)	11/30/16	View
7	Ristoff, Kelly	Boyd Acres	Complete	5/31/16	5/17/16	Ristoff, Kelly	5/17/16	View
8	Somers, Robyn	Boyd Acres	Complete	5/31/16	5/5/16	Somers, Robyn	5/5/16	View
9	Lancaster, Quirt	Pilot Butte Campus	Complete	5/31/16	5/16/16	Lancaster, Quirt	5/16/16	View
10	Cashwell, Spencer	Boyd Acres	Complete	5/31/16	5/5/16	Cashwell, Spencer	5/5/16	View
11	Cannon, Dennis	Pilot Butte Campus	Complete	5/31/16	11/29/16	Cannon, Dennis	11/29/16	View
12	Schwartz, James	Pilot Butte Campus	Complete	5/31/16	7/7/16	Schwartz, James	7/7/16	View
13	Hopkins, Robert	Boyd Acres	Complete	5/31/16	5/3/16	Hopkins, Robert	5/3/16	View
14	Mingus, Rod	Boyd Acres	Complete	5/31/16	5/16/16	Mingus, Rod	5/16/16	View
15	Lee, Dave	Boyd Acres	Complete	5/31/16	5/3/16	Lee, Dave	5/3/16	View
16	Woods, Rawlin	Boyd Acres	Complete	5/31/16	5/5/16	Woods, Rawlin	5/5/16	View
17	Blackwelder, Brice	Boyd Acres	Complete	5/31/16	6/17/16	Blackwelder, Brice	6/17/16	View
18	Qual, Craig	Pilot Butte Campus	Complete	5/31/16	5/5/16	Qual, Craig	5/5/16	View
19	Judd, Arthur	Boyd Acres	Complete	5/31/16	10/14/16	Judd, Arthur	10/14/16	View
20	Riley, Steve	Boyd Acres	Complete	5/31/16	6/2/16	Riley, Steve	6/2/16	View
21	Prince, Jeannette	Pilot Butte Campus	Complete	5/31/16	5/4/16	Prince, Jeannette	5/4/16	View
22	Taylor, Oakley	Boyd Acres	Complete	5/31/16	5/5/16	Taylor, Oakley	5/5/16	View
23	Buchanan, David	Boyd Acres	Complete	5/31/16	2/2/17	Buchanan, David	2/2/17	View
24	Findley, Mike	Boyd Acres	Complete	5/31/16	5/19/16	Findley, Mike	5/19/16	View
25	Mosher, Chris	Boyd Acres	Complete	5/31/16	5/26/16	Mosher, Chris	5/26/16	View
26	Babich, Tyler	Boyd Acres	Complete	5/31/16	5/11/16	Babich, Tyler	5/11/16	View
27	Patterson, Tyler	Boyd Acres	Complete	5/31/16	5/25/16	Patterson, Tyler	5/25/16	View
28	Carlson, Tim	Water Reclamation Facility	Complete	5/31/16	5/26/16	Carlson, Tim	5/26/16	View

# Compliance Detail

City of Bend

Filtered by: Training: Pressure Washing Surface Cleaning Fact Sheet

29	Smith, William	Pilot Butte Campus	Complete	5/31/16	5/5/16	Smith, William	5/5/16	View
30	Richardson, Ty	Boyd Acres	Complete	5/31/16	6/14/16	Richardson, Ty	6/14/16	View
31	Fore, Erynne	Water Reclamation Facility	Complete	5/31/16	5/5/16	Fore, Erynne	5/5/16	View
32	Rounds, Stuart	Boyd Acres	Complete	5/31/16	5/5/16	Rounds, Stuart	5/5/16	View
33	Blake, Christopher	Pilot Butte Campus	Complete	5/31/16	5/4/16	Blake, Christopher	5/4/16	View
34	Cota, Tony	Pilot Butte Campus	Complete	5/31/16	6/21/16	Cota, Tony	6/21/16	View
35	Klotz, Ian	Boyd Acres	Complete	5/31/16	7/21/16	Klotz, Ian	2/2/17	View
36	Combs, Ken	Pilot Butte Campus	Complete	5/31/16	5/17/16	Combs, Ken	5/17/16	View
37	Neiswonger, Paul	Pilot Butte Campus	Complete	5/31/16	6/2/16	Neiswonger, Paul	6/2/16	View
38	Follose, Brandon	Boyd Acres	Complete	5/31/16	5/5/16	Follose, Brandon	5/5/16	View
39	Larson, Ron	Boyd Acres	Complete	5/31/16	5/2/16	Larson, Ron	5/2/16	View
40	Gardner, Lucas	Pilot Butte Campus	Complete	5/31/16	5/18/16	Gardner, Lucas	5/18/16	View
41	Munson, AJ	Pilot Butte Campus	Complete	5/31/16	5/5/16	Munson, AJ	5/5/16	View
42	Lessar, Joshua	Pilot Butte Campus	Complete	5/31/16	5/2/16	Lessar, Joshua	5/2/16	View
43	Armer, Mike	Pilot Butte Campus	Complete	5/31/16	5/11/16	Armer, Mike	5/11/16	View
44	Borgognoni, Sam	Water Reclamation Facility	Complete	5/31/16	5/3/16	Borgognoni, Sam	5/3/16	View
45	Davenport, Christina	Boyd Acres	Complete	5/31/16	6/13/16	Davenport, Christina	6/13/16	View
46	Goe, Kerry	Pilot Butte Campus	Complete	5/31/16	5/18/16	Goe, Kerry	5/18/16	View
47	Wood, Chris	Boyd Acres	Complete	5/31/16	5/3/16	Wood, Chris	5/3/16	View
48	Petitmermet, Sean	Boyd Acres	Complete	5/31/16	5/4/16	Petitmermet, Sean	5/4/16	View
49	Hall, Matt	Boyd Acres	Complete	5/31/16	5/6/16	Hall, Matt	5/6/16	View
50	Konop, Patrick	Wall St Annex	Complete	5/31/16	6/9/16	Konop, Patrick	6/9/16	View
51	Robertson, Joshua	Wall St Annex	Not Started	5/31/16				
52	Webster, Jessica	Wall St Annex	Complete	5/31/16	6/2/16	Webster, Jessica	6/2/16	View
53	Barnard, Justin	Pilot Butte Campus	Complete	5/31/16	5/17/16	Barnard, Justin	5/17/16	View
54	Chamberlain, Eric	Boyd Acres	Complete	5/31/16	5/23/16	Chamberlain, Eric	5/23/16	View

# Compliance Detail

City of Bend

Filtered by: Training: Pressure Washing Surface Cleaning Fact Sheet

55	Bean, Everett	Pilot Butte Campus	Not Started	5/31/16				
56	Homgren, Joseph	Boyd Acres	Complete	7/26/16	10/10/16	Homgren, Joseph	10/10/16	View
57	Nichols, Garrett	Boyd Acres	Complete	8/15/16	12/13/16	Nichols, Garrett	12/28/16	View
58	Kirkpatrick, Michael	Pilot Butte Campus	Complete	9/6/16	11/22/16	Kirkpatrick, Michael	11/22/16	View
59	Nelson, Jeff	Boyd Acres	Complete	12/27/16	1/24/17	Nelson, Jeff	1/24/17	View
60	Sullivan, Steven	Boyd Acres	Complete	1/10/17	2/24/17	Sullivan, Steven	2/24/17	View
61	Thompson, Scott	Water Reclamation Facility	Complete	5/31/16	8/31/16	Thompson, Scott	8/31/16	View
62	Mickey, Marc	Water Reclamation Facility	Complete	5/31/16	5/9/16	Mickey, Marc	5/9/16	View
63	Rogers, William "Ed"	Water Reclamation Facility	Complete	5/31/16	6/9/16	Rogers, William "Ed"	6/9/16	View
64	Roshone, Elmer	Water Reclamation Facility	Complete	5/31/16	5/9/16	Roshone, Elmer	5/9/16	View
65	Stenkamp, Skippy	Pilot Butte Campus	Complete	5/31/16	5/10/16	Stenkamp, Skippy	5/10/16	View
66	Waldrop, Will	Pilot Butte Campus	Complete	5/31/16	5/10/16	Waldrop, Will	5/10/16	View
67	Rader, Barbara	Pilot Butte Campus	Complete	5/31/16	5/11/16	Rader, Barbara	5/11/16	View
68	Parent, Ethan	Water Reclamation Facility	Complete	5/31/16	5/24/16	Parent, Ethan	5/24/16	View
69	Bradley III, Roy	Water Reclamation Facility	Complete	5/31/16	6/2/16	Bradley III, Roy	6/2/16	View
70	Volkman, Richard	Pilot Butte Campus	Complete	5/31/16	5/5/16	Volkman, Richard	5/5/16	View
71	Jones, Shane	Pilot Butte Campus	Complete	5/31/16	11/16/16	Jones, Shane	11/16/16	View
72	Howe, Carl	Pilot Butte Campus	Complete	5/31/16	3/7/17	Howe, Carl	3/7/17	View
73	Hall, Harold "Jimmy"	Pilot Butte Campus	Complete	5/31/16	6/28/16	Hall, Harold "Jimmy"	6/28/16	View
74	Byrd, Daniel	Pilot Butte Campus	Complete	5/31/16	5/9/16	Byrd, Daniel	5/9/16	View
75	Dennis, Jay	Pilot Butte Campus	Complete	5/31/16	5/19/16	Dennis, Jay	5/19/16	View
76	Edwards, Mike	Boyd Acres	Complete	5/31/16	5/5/16	Edwards, Mike	5/5/16	View
77	Hobbs, Eric	Boyd Acres	Complete	5/31/16	5/12/16	Hobbs, Eric	5/12/16	View
78	Brick, Paul	Boyd Acres	Complete	5/31/16	8/18/16	Brick, Paul	8/18/16	View

# Compliance Detail

City of Bend

Filtered by: Training: Pressure Washing Surface Cleaning Fact Sheet

79	Somers, Travis	Boyd Acres	Complete	5/31/16	2/3/17	Somers, Travis	2/3/17	View
80	Gardner, Greg "Scott"	Boyd Acres	Complete	5/31/16	8/19/16	Gardner, Greg "Scott"	8/19/16	View
81	Byrd, Steve	Boyd Acres	Complete	5/31/16	5/5/16	Byrd, Steve	5/5/16	View
82	Buhmann, Donald	Boyd Acres	Complete	5/31/16	6/22/16	Buhmann, Donald	6/22/16	View
83	Milligan, Will	Boyd Acres	Complete	5/31/16	5/6/16	Milligan, Will	5/6/16	View
84	Kuss, Richard	Boyd Acres	Complete	5/31/16	5/5/16	Kuss, Richard	5/5/16	View
85	Winter, Scott	Boyd Acres	Complete	5/31/16	5/5/16	Winter, Scott	5/5/16	View
86	Mastrud, Corey	Boyd Acres	Complete	5/31/16	6/20/16	Mastrud, Corey	6/20/16	View
87	Beck, Troy	Boyd Acres	Complete	5/31/16	5/9/16	Beck, Troy	5/9/16	View
88	Denning, Dan	Boyd Acres	Complete	8/8/16	9/8/16	Denning, Dan	9/8/16	View
89	Prentice, Mike	Boyd Acres	Complete	2/13/17	2/23/17	Prentice, Mike	2/24/17	View
90	Burghardt, Joe	Water Reclamation Facility	Complete	5/31/16	5/9/16	Burghardt, Joe	5/9/16	View
91	McConnell, George	Water Reclamation Facility	Complete	5/31/16	5/5/16	McConnell, George	5/5/16	View
92	Newton, Joe	Pilot Butte Campus	Complete	5/31/16	5/25/16	Newton, Joe	5/25/16	View
93	Lindsey, James	Pilot Butte Campus	Complete	5/31/16	5/13/16	Lindsey, James	5/13/16	View
94	Scarborough, Saedell	Pilot Butte Campus	Complete	5/31/16	9/8/16	Scarborough, Saedell	9/8/16	View
95	Malinowski, Adam	Pilot Butte Campus	Complete	5/31/16	5/12/16	Malinowski, Adam	5/12/16	View
96	Moulder, Lon	Water Reclamation Facility	Complete	5/31/16	6/9/16	Moulder, Lon	6/9/16	View
97	Finney, Lance	Water Reclamation Facility	Complete	5/31/16	6/23/16	Finney, Lance	6/23/16	View
98	Morrison, George	Pilot Butte Campus	Complete	5/31/16	10/19/16	Morrison, George	10/19/16	View
99	Newberg, Doug	Pilot Butte Campus	Complete	5/31/16	5/9/16	Newberg, Doug	5/9/16	View
100	Combs, Ty	Pilot Butte Campus	Complete	5/31/16	6/2/16	Combs, Ty	6/2/16	View
101	Schmidt, Daniel	Pilot Butte Campus	Complete	5/31/16	5/17/16	Schmidt, Daniel	5/17/16	View
102	Baker, Galen	Pilot Butte Campus	Complete	5/31/16	3/13/17	Baker, Galen	3/13/17	View
103	Fugate, Lance	Pilot Butte Campus	Complete	6/16/16	8/3/16	Fugate, Lance	8/3/16	View
104	Hamilton, Grant	Boyd Acres	Complete	5/31/16	5/5/16	Hamilton, Grant	5/5/16	View
105	Libolt, Orrin	Boyd Acres	Complete	5/31/16	5/5/16	Libolt, Orrin	5/5/16	View

# Compliance Detail

City of Bend

Filtered by: Training: Pressure Washing Surface Cleaning Fact Sheet

106	Graham, Kelly	Boyd Acres	Complete	5/31/16	5/5/16	Graham, Kelly	5/5/16	View
107	McCloskey, Marcus	Boyd Acres	Complete	5/31/16	6/23/16	McCloskey, Marcus	6/23/16	View
108	Vaughan, Ken	Boyd Acres	Complete	5/31/16	5/5/16	Vaughan, Ken	5/5/16	View
109	Edde, Wendy	Boyd Acres	Complete	5/31/16	2/23/17	Edde, Wendy	2/23/17	View
110	Walsworth, Justin	Boyd Acres	Complete	5/31/16	5/5/16	Walsworth, Justin	5/5/16	View
111	Skaggs, Dan	Boyd Acres	Complete	5/31/16	5/5/16	Skaggs, Dan	5/5/16	View
112	Borrego, David	Boyd Acres	Complete	5/31/16	5/5/16	Borrego, David	5/5/16	View
113	Oak, David	Boyd Acres	Complete	5/31/16	5/12/16	Oak, David	5/12/16	View
114	Armenta, David	Boyd Acres	Complete	5/31/16	5/5/16	Armenta, David	5/5/16	View
115	Sabourin, Garrett	Wall St Annex	Not Started	5/31/16				
116	Leath, David	Boyd Acres	Complete	5/31/16	5/5/16	Leath, David	5/5/16	View
117	Gillespie, Rhett	Bend Municipal Airport	Complete	5/31/16	6/14/16	Gillespie, Rhett	6/14/16	View
118	Marinelli, Tommy	Boyd Acres	Complete	8/29/16	11/8/16	Marinelli, Tommy	11/8/16	View
119	Mulderig, Sean	Boyd Acres	Complete	1/26/17	2/3/17	Mulderig, Sean	2/3/17	View

Minutes since last data refresh: 12

# Compliance Detail

City of Bend

Filtered by: Training: Spill Prevention, Control and Cleanup

Row	Assigned		Progress	Due Date	Start	Completed		View
	To	Location				By	On	
1	Vencill, Gary	Boyd Acres	Complete	11/30/16	11/14/16	Vencill, Gary	11/14/16	<a href="#">View</a>
2	Edwards, Mike	Boyd Acres	Complete	11/30/16	10/31/16	Edwards, Mike	10/31/16	<a href="#">View</a>
3	Sweet, Connie	Boyd Acres	Complete	11/30/16	12/22/16	Sweet, Connie	12/22/16	<a href="#">View</a>
4	Hobbs, Eric	Boyd Acres	Complete	11/30/16	12/1/16	Hobbs, Eric	12/1/16	<a href="#">View</a>
5	Gillette, Mike	Boyd Acres	Complete	11/30/16	11/1/16	Gillette, Mike	11/1/16	<a href="#">View</a>
6	Wolter, Mark	Boyd Acres	Complete	11/30/16	11/3/16	Wolter, Mark	11/3/16	<a href="#">View</a>
7	Daniel, Jay	Pilot Butte Campus	Complete	11/30/16	2/2/17	Daniel, Jay	2/2/17	<a href="#">View</a>
8	Graham, Kelly	Boyd Acres	Complete	11/30/16	11/17/16	Graham, Kelly	11/17/16	<a href="#">View</a>
9	Thomasson, Shanon (John)	Pilot Butte Campus	Complete	11/30/16	11/30/16	Thomasson, Shanon (John)	11/30/16	<a href="#">View</a>
10	Mickey, Marc	Water Reclamation Facility	Complete	11/30/16	11/18/16	Mickey, Marc	11/18/16	<a href="#">View</a>
11	Cashwell, Spencer	Boyd Acres	Complete	11/30/16	11/10/16	Cashwell, Spencer	11/10/16	<a href="#">View</a>
12	Somers, Travis	Boyd Acres	Complete	11/30/16	2/3/17	Somers, Travis	2/3/17	<a href="#">View</a>
13	Waldrop, Will	Pilot Butte Campus	Complete	11/30/16	12/29/16	Waldrop, Will	12/29/16	<a href="#">View</a>
14	Mingus, Rod	Boyd Acres	Complete	11/30/16	12/23/16	Mingus, Rod	12/23/16	<a href="#">View</a>
15	Edde, Wendy	Boyd Acres	Complete	11/30/16	12/2/16	Edde, Wendy	12/2/16	<a href="#">View</a>
16	Lee, Dave	Boyd Acres	Complete	11/30/16	10/31/16	Lee, Dave	10/31/16	<a href="#">View</a>
17	Woods, Rawlin	Boyd Acres	Complete	11/30/16	11/4/16	Woods, Rawlin	11/4/16	<a href="#">View</a>
18	Gardner, Greg "Scott"	Boyd Acres	Complete	11/30/16	12/22/16	Gardner, Greg "Scott"	12/22/16	<a href="#">View</a>
19	Malinowski, Adam	Pilot Butte Campus	Complete	11/30/16	11/17/16	Malinowski, Adam	11/17/16	<a href="#">View</a>
20	Qual, Craig	Pilot Butte Campus	Complete	11/30/16	11/17/16	Qual, Craig	11/17/16	<a href="#">View</a>
21	Prazak, Steve	Boyd Acres	Complete	11/30/16	2/2/17	Prazak, Steve	2/2/17	<a href="#">View</a>
22	Byrd, Steve	Boyd Acres	Complete	11/30/16	11/3/16	Byrd, Steve	11/3/16	<a href="#">View</a>
23	Dorsey, Christine	Pilot Butte Campus	Complete	11/30/16	11/3/16	Dorsey, Christine	11/3/16	<a href="#">View</a>
24	Riley, Steve	Boyd Acres	Complete	11/30/16	12/6/16	Riley, Steve	12/6/16	<a href="#">View</a>
25	Prince, Jeannette	Pilot Butte Campus	Complete	11/30/16	11/8/16	Prince, Jeannette	11/8/16	<a href="#">View</a>
26	Walsworth, Justin	Boyd Acres	Complete	11/30/16	11/15/16	Walsworth, Justin	11/15/16	<a href="#">View</a>
27	Hanson, Hardy	Pilot Butte Campus	Not Started	11/30/16				

# Compliance Detail

City of Bend

Filtered by: Training: Spill Prevention, Control and Cleanup

28	Buhmann, Donald	Boyd Acres	Complete	11/30/16	12/2/16	Buhmann, Donald	12/2/16	View
29	Milligan, Will	Boyd Acres	Complete	11/30/16	11/29/16	Milligan, Will	11/29/16	View
30	Skaggs, Dan	Boyd Acres	Complete	11/30/16	12/8/16	Skaggs, Dan	12/8/16	View
31	Kuss, Richard	Boyd Acres	Complete	11/30/16	11/10/16	Kuss, Richard	11/10/16	View
32	Richmond, Paul "Stu"	Boyd Acres	Complete	11/30/16	11/10/16	Richmond, Paul "Stu"	11/10/16	View
33	Borrego, David	Boyd Acres	Complete	11/30/16	11/3/16	Borrego, David	11/3/16	View
34	Hansen, Matthew	Water Reclamation Facility	Complete	11/30/16	3/10/17	Hansen, Matthew	3/10/17	View
35	Meistrell, Brenda	Pilot Butte Campus	Complete	11/30/16	11/10/16	Meistrell, Brenda	11/10/16	View
36	Carlson, Tim	Water Reclamation Facility	Complete	11/30/16	11/14/16	Carlson, Tim	11/14/16	View
37	Oak, David	Boyd Acres	Complete	11/30/16	11/9/16	Oak, David	11/9/16	View
38	Elpi-Trainor, Michelle	Water Reclamation Facility	Complete	11/30/16	11/17/16	Elpi-Trainor, Michelle	11/17/16	View
39	Fore, Erynne	Water Reclamation Facility	Complete	11/30/16	11/28/16	Fore, Erynne	11/28/16	View
40	Hall, Harold "Jimmy"	Pilot Butte Campus	Complete	11/30/16	12/12/16	Hall, Harold "Jimmy"	12/12/16	View
41	Abbas, David	Pilot Butte Campus	Complete	11/30/16	3/27/17	Abbas, David	3/27/17	View
42	Byrd, Daniel	Pilot Butte Campus	Complete	11/30/16	11/3/16	Byrd, Daniel	11/3/16	View
43	Cota, Tony	Pilot Butte Campus	Complete	11/30/16	11/11/16	Cota, Tony	11/11/16	View
44	Combs, Ken	Pilot Butte Campus	Complete	11/30/16	11/11/16	Combs, Ken	11/11/16	View
45	Parent, Ethan	Water Reclamation Facility	Complete	11/30/16	11/3/16	Parent, Ethan	11/3/16	View
46	Walling, Tom	Water Reclamation Facility	Complete	11/30/16	1/24/17	Walling, Tom	1/24/17	View
47	Oliver, Josh	Pilot Butte Campus	Complete	11/30/16	12/5/16	Oliver, Josh	12/5/16	View
48	Moulder, Lon	Water Reclamation Facility	Complete	11/30/16	11/22/16	Moulder, Lon	11/22/16	View
49	Jackson, Dylan	Pilot Butte Campus	Complete	11/30/16	2/16/17	Jackson, Dylan	2/16/17	View
50	Winter, Kyle	Boyd Acres	Complete	11/30/16	12/1/16	Winter, Kyle	12/1/16	View
51	Larson, Ron	Boyd Acres	Complete	11/30/16	11/3/16	Larson, Ron	11/3/16	View



# Compliance Detail

City of Bend

Filtered by: Training: Spill Prevention, Control and Cleanup

52	Gardner, Lucas	Pilot Butte Campus	Complete	11/30/16	11/23/16	Gardner, Lucas	11/23/16	View
53	Munson, AJ	Pilot Butte Campus	Complete	11/30/16	11/2/16	Munson, AJ	11/2/16	View
54	Armer, Mike	Pilot Butte Campus	Complete	11/30/16	11/1/16	Armer, Mike	11/1/16	View
55	Winter, Scott	Boyd Acres	Complete	11/30/16	11/3/16	Winter, Scott	11/3/16	View
56	Schmidt, Daniel	Pilot Butte Campus	Complete	11/30/16	11/3/16	Schmidt, Daniel	11/3/16	View
57	Donato, Natalie	Boyd Acres	Complete	11/30/16	11/10/16	Donato, Natalie	11/10/16	View
58	Goe, Kerry	Pilot Butte Campus	Complete	11/30/16	11/21/16	Goe, Kerry	11/21/16	View
59	Wood, Chris	Boyd Acres	Complete	11/30/16	11/3/16	Wood, Chris	11/3/16	View
60	Petitmermet, Sean	Boyd Acres	Complete	11/30/16	11/14/16	Petitmermet, Sean	11/14/16	View
61	Hall, Matt	Boyd Acres	Complete	11/30/16	11/3/16	Hall, Matt	11/3/16	View
62	Stensland, David	Boyd Acres	Complete	11/30/16	11/17/16	Stensland, David	11/17/16	View
63	McQuillen, Christy	Pilot Butte Campus	Complete	11/30/16	3/23/17	McQuillen, Christy	3/23/17	View
64	Leath, David	Boyd Acres	Complete	11/30/16	12/21/16	Leath, David	12/21/16	View
65	Trask, Kris	Boyd Acres	Complete	11/30/16	11/3/16	Trask, Kris	11/3/16	View
66	Truax, Tim	Water Reclamation Facility	Complete	11/30/16	3/24/17	Truax, Tim	3/24/17	View
67	Bradley III, Roy	Water Reclamation Facility	Complete	11/30/16	12/21/16	Bradley III, Roy	12/21/16	View
68	Barnard, Justin	Pilot Butte Campus	Not Started	11/30/16				
69	Dennis, Jay	Pilot Butte Campus	Complete	11/30/16	11/8/16	Dennis, Jay	11/8/16	View
70	LaCasse, Gary	Pilot Butte Campus	Complete	11/30/16	11/3/16	LaCasse, Gary	11/3/16	View
71	Nichols, Garrett	Boyd Acres	Complete	11/30/16	2/1/17	Nichols, Garrett	2/1/17	View
72	Marinelli, Tommy	Boyd Acres	Complete	11/30/16	11/8/16	Marinelli, Tommy	11/8/16	View
73	Prentice, Mike	Boyd Acres	Complete	2/13/17	2/24/17	Prentice, Mike	2/24/17	View
74	Hamilton, Grant	Boyd Acres	Complete	11/30/16	11/3/16	Hamilton, Grant	11/3/16	View
75	Brick, Paul	Boyd Acres	Complete	11/30/16	3/20/17	Brick, Paul	3/20/17	View
76	Price, Julie	Boyd Acres	Complete	11/30/16	12/1/16	Price, Julie	12/1/16	View
77	McCloskey, Marcus	Boyd Acres	Complete	11/30/16	12/15/16	McCloskey, Marcus	12/15/16	View
78	Vaughan, Ken	Boyd Acres	Complete	11/30/16	11/3/16	Vaughan, Ken	11/3/16	View
79	Ristoff (AKA: Briggs), Teresa	Boyd Acres	Complete	11/30/16	11/3/16	Ristoff (AKA: Briggs), Teresa	11/3/16	View

# Compliance Detail

City of Bend

Filtered by: Training: Spill Prevention, Control and Cleanup

80	Hopkins, Robert	Boyd Acres	Complete	11/30/16	10/31/16	Hopkins, Robert	10/31/16	View
81	Sanvitale, Spencer	Boyd Acres	Complete	11/30/16	11/3/16	Sanvitale, Spencer	11/3/16	View
82	Taylor, Oakley	Boyd Acres	Complete	11/30/16	11/17/16	Taylor, Oakley	11/17/16	View
83	Buchanan, David	Boyd Acres	Complete	11/30/16	11/3/16	Buchanan, David	11/3/16	View
84	Judd, Gary	Bend Municipal Airport	Complete	11/30/16	11/17/16	Judd, Gary	11/17/16	View
85	Mosher, Chris	Boyd Acres	Complete	11/30/16	11/21/16	Mosher, Chris	11/21/16	View
86	Ostendorff, Shannon	Boyd Acres	Complete	11/30/16	12/2/16	Ostendorff, Shannon	12/2/16	View
87	Armenta, David	Boyd Acres	Complete	11/30/16	11/8/16	Armenta, David	11/8/16	View
88	Davenport, Christina	Boyd Acres	Complete	11/30/16	12/6/16	Davenport, Christina	12/6/16	View
89	McAteer, Nick	Boyd Acres	Complete	11/30/16	12/8/16	McAteer, Nick	12/8/16	View
90	Chamberlain, Eric	Boyd Acres	Complete	11/30/16	11/16/16	Chamberlain, Eric	11/16/16	View
91	Nelson, Jeff	Boyd Acres	Complete	12/27/16	1/24/17	Nelson, Jeff	1/24/17	View
92	Mulderig, Sean	Boyd Acres	Complete	1/26/17	2/3/17	Mulderig, Sean	2/3/17	View
93	Thompson, Scott	Water Reclamation Facility	Complete	11/30/16	3/20/17	Thompson, Scott	3/20/17	View
94	Barnes, Drexell	Water Reclamation Facility	Complete	11/30/16	12/5/16	Barnes, Drexell	12/5/16	View
95	McConnell, George	Water Reclamation Facility	Complete	11/30/16	11/7/16	McConnell, George	11/7/16	View
96	Roshone, Elmer	Water Reclamation Facility	Complete	11/30/16	11/3/16	Roshone, Elmer	11/3/16	View
97	Newton, Joe	Pilot Butte Campus	Complete	11/30/16	11/16/16	Newton, Joe	11/16/16	View
98	Lancaster, Quirt	Pilot Butte Campus	Complete	11/30/16	11/7/16	Lancaster, Quirt	11/7/16	View
99	Utley, Aaron	Water Reclamation Facility	Complete	11/30/16	11/3/16	Utley, Aaron	11/3/16	View
100	Borgognoni, Sam	Water Reclamation Facility	Complete	11/30/16	12/2/16	Borgognoni, Sam	12/2/16	View
101	Finney, Lance	Water Reclamation Facility	Complete	11/30/16	1/24/17	Finney, Lance	1/24/17	View
102	Alley, Mary Beth	Pilot Butte Campus	Complete	11/30/16	11/30/16	Alley, Mary Beth	11/30/16	View

# Compliance Detail

City of Bend

Filtered by: Training: Spill Prevention, Control and Cleanup

103	Morrison, George	Pilot Butte Campus	Complete	11/30/16	10/31/16	Morrison, George	10/31/16	View
104	Alexander, Mark	Pilot Butte Campus	Complete	11/30/16	11/4/16	Alexander, Mark	11/4/16	View
105	Howe, Carl	Pilot Butte Campus	Complete	11/30/16	2/11/17	Howe, Carl	2/11/17	View
106	Smith, William	Pilot Butte Campus	Complete	11/30/16	2/2/17	Smith, William	2/2/17	View
107	Combs, Ty	Pilot Butte Campus	Complete	11/30/16	11/3/16	Combs, Ty	11/3/16	View
108	Blake, Christopher	Pilot Butte Campus	Complete	11/30/16	12/23/16	Blake, Christopher	12/23/16	View
109	Lessar, Joshua	Pilot Butte Campus	Complete	11/30/16	11/3/16	Lessar, Joshua	11/3/16	View
110	Anzalone, Alta	Pilot Butte Campus	Complete	11/30/16	2/23/17	Anzalone, Alta	2/23/17	View
111	Packebush, Warren	Boyd Acres	Complete	11/30/16	11/30/16	Packebush, Warren	11/30/16	View
112	Libolt, Orrin	Boyd Acres	Complete	11/30/16	12/1/16	Libolt, Orrin	12/1/16	View
113	Packebush (pka: Kristiansen), Mary	Boyd Acres	Complete	11/30/16	12/13/16	Packebush (pka: Kristiansen), Mary	12/13/16	View
114	Ristoff, Kelly	Boyd Acres	Complete	11/30/16	11/30/16	Ristoff, Kelly	11/30/16	View
115	Somers, Robyn	Boyd Acres	Complete	11/30/16	11/3/16	Somers, Robyn	11/3/16	View
116	Wright, Kim	Boyd Acres	Complete	11/30/16	12/8/16	Wright, Kim	12/8/16	View
117	Blackwelder, Brice	Boyd Acres	Complete	11/30/16	2/9/17	Blackwelder, Brice	2/9/17	View
118	Judd, Arthur	Boyd Acres	Complete	11/30/16	12/15/16	Judd, Arthur	12/15/16	View
119	Findley, Mike	Boyd Acres	Complete	11/30/16	11/7/16	Findley, Mike	11/7/16	View
120	Kadow, Gina	Bend Municipal Airport	Complete	11/30/16	11/17/16	Kadow, Gina	11/17/16	View
121	Babich, Tyler	Boyd Acres	Complete	11/30/16	11/4/16	Babich, Tyler	11/4/16	View
122	Patterson, Tyler	Boyd Acres	Complete	11/30/16	11/16/16	Patterson, Tyler	11/16/16	View
123	Richardson, Ty	Boyd Acres	Complete	11/30/16	3/9/17	Richardson, Ty	3/9/17	View
124	Rounds, Stuart	Boyd Acres	Complete	11/30/16	11/18/16	Rounds, Stuart	11/18/16	View
125	Klotz, Ian	Boyd Acres	Complete	11/30/16	2/2/17	Klotz, Ian	2/2/17	View
126	Follose, Brandon	Boyd Acres	Complete	11/30/16	11/8/16	Follose, Brandon	11/8/16	View
127	Mastrud, Corey	Boyd Acres	Complete	11/30/16	11/7/16	Mastrud, Corey	11/7/16	View
128	Beck, Troy	Boyd Acres	Complete	11/30/16	12/29/16	Beck, Troy	12/29/16	View
129	Gillespie, Rhett	Bend Municipal Airport	Complete	11/30/16	12/13/16	Gillespie, Rhett	12/13/16	View

# Compliance Detail

City of Bend

Filtered by: Training: Spill Prevention, Control and Cleanup

130	Denning, Dan	Boyd Acres	Complete	11/30/16	11/29/16	Denning, Dan	11/29/16	View
131	Sullivan, Steven	Boyd Acres	Complete	1/10/17	2/24/17	Sullivan, Steven	2/24/17	View
132	Buystedt, Jeff	Water Reclamation Facility	Complete	11/30/16	1/19/17	Buystedt, Jeff	1/19/17	View
133	Burghardt, Joe	Water Reclamation Facility	Complete	11/30/16	11/8/16	Burghardt, Joe	11/8/16	View
134	Rogers, William "Ed"	Water Reclamation Facility	Complete	11/30/16	3/17/17	Rogers, William "Ed"	3/17/17	View
135	Stenkamp, Skippy	Pilot Butte Campus	Complete	11/30/16	11/3/16	Stenkamp, Skippy	11/3/16	View
136	Lindsey, James	Pilot Butte Campus	Complete	11/30/16	12/28/16	Lindsey, James	12/28/16	View
137	Schwartz, James	Pilot Butte Campus	Complete	11/30/16	3/17/17	Schwartz, James	3/17/17	View
138	Canaday, Diane	Pilot Butte Campus	Complete	11/30/16	11/3/16	Canaday, Diane	11/3/16	View
139	Scarborough, Saedell	Pilot Butte Campus	Complete	11/30/16	11/11/16	Scarborough, Saedell	11/11/16	View
140	Rader, Barbara	Pilot Butte Campus	Complete	11/30/16	11/3/16	Rader, Barbara	11/3/16	View
141	Volkman, Richard	Pilot Butte Campus	Complete	11/30/16	11/22/16	Volkman, Richard	11/22/16	View
142	Jones, Shane	Pilot Butte Campus	Complete	11/30/16	11/16/16	Jones, Shane	11/16/16	View
143	Newberg, Doug	Pilot Butte Campus	Complete	11/30/16	11/3/16	Newberg, Doug	11/3/16	View
144	Neiswonger, Paul	Pilot Butte Campus	Complete	11/30/16	11/2/16	Neiswonger, Paul	11/2/16	View
145	Baker, Galen	Pilot Butte Campus	Complete	11/30/16	3/20/17	Baker, Galen	3/20/17	View
146	Bean, Everett	Pilot Butte Campus	Not Started	11/30/16				
147	Kirkpatrick, Michael	Pilot Butte Campus	Complete	11/30/16	11/23/16	Kirkpatrick, Michael	11/23/16	View

Minutes since last data refresh: 15

# Compliance Detail

City of Bend

Filtered by: Training: Storm Water Pollution Prevention

Row	Assigned		Progress	Due Date	Start	Completed		View
	To	Location				By	On	
1	Thompson, Scott	Water Reclamation Facility	Complete	1/23/09	1/15/09	Thompson, Scott	2/12/09	View
2	Newton, Joe	Pilot Butte Campus	Complete	1/23/09	1/7/09	Newton, Joe	3/19/09	View
3	Packebush, Warren	Boyd Acres	Complete	1/23/09	1/8/09	Packebush, Warren	1/8/09	View
4	Hamilton, Grant	Boyd Acres	Complete	1/23/09	1/5/09	Hamilton, Grant	1/5/09	View
5	Libolt, Orrin	Boyd Acres	Complete	1/23/09	1/7/09	Libolt, Orrin	1/15/09	View
6	Daniel, Jay	Pilot Butte Campus	Complete	1/23/09	2/17/09	Daniel, Jay	2/17/09	View
7	Mickey, Marc	Water Reclamation Facility	Complete	1/23/09	1/8/09	Mickey, Marc	1/8/09	View
8	Lancaster, Quirt	Pilot Butte Campus	Complete	1/23/09	2/11/09	Lancaster, Quirt	2/11/09	View
9	Cashwell, Spencer	Boyd Acres	Complete	1/23/09	1/8/09	Cashwell, Spencer	1/8/09	View
10	Vaughan, Ken	Boyd Acres	Complete	1/23/09	1/8/09	Vaughan, Ken	1/8/09	View
11	Somers, Travis	Boyd Acres	Complete	1/23/09	2/18/09	Somers, Travis	2/18/09	View
12	Ristoff (AKA: Briggs), Teresa	Boyd Acres	Complete	1/23/09	1/8/09	Ristoff (AKA: Briggs), Teresa	1/8/09	View
13	Schwartz, James	Pilot Butte Campus	Complete	1/23/09	3/27/12	Schwartz, James	6/3/15	View
14	Canaday, Diane	Pilot Butte Campus	Complete	1/23/09	2/3/09	Canaday, Diane	2/3/09	View
15	Hopkins, Robert	Boyd Acres	Complete	1/23/09	1/2/09	Hopkins, Robert	1/2/09	View
16	Buystedt, Jeff	Water Reclamation Facility	Complete	1/23/09	9/24/09	Buystedt, Jeff	9/24/09	View
17	Mingus, Rod	Boyd Acres	Complete	1/23/09	1/8/09	Mingus, Rod	1/8/09	View
18	Edde, Wendy	Boyd Acres	Complete	1/23/09	12/30/08	Edde, Wendy	12/30/08	View
19	Barnes, Drexell	Water Reclamation Facility	Complete	1/23/09	9/21/09	Barnes, Drexell	9/19/11	View
20	McConnell, George	Water Reclamation Facility	Complete	1/23/09	3/2/09	McConnell, George	3/2/09	View
21	Malinowski, Adam	Pilot Butte Campus	Complete	1/23/09	2/9/09	Malinowski, Adam	2/9/09	View
22	Blackwelder, Brice	Boyd Acres	Complete	1/23/09	1/8/09	Blackwelder, Brice	1/8/09	View

# Compliance Detail

City of Bend

Filtered by: Training: Storm Water Pollution Prevention

23	Rader, Barbara	Pilot Butte Campus	Complete	1/23/09	1/8/09	Rader, Barbara	1/8/09	View
24	Prazak, Steve	Boyd Acres	Complete	1/23/09	2/5/09	Prazak, Steve	2/5/09	View
25	Byrd, Steve	Boyd Acres	Complete	1/23/09	1/16/09	Byrd, Steve	1/16/09	View
26	Dorsey, Christine	Pilot Butte Campus	Complete	1/23/09	1/8/09	Dorsey, Christine	1/8/09	View
27	Judd, Arthur	Boyd Acres	Complete	1/23/09	1/8/09	Judd, Arthur	1/14/09	View
28	Alley, Mary Beth	Pilot Butte Campus	Complete	1/23/09	1/15/09	Alley, Mary Beth	1/15/09	View
29	Walsworth, Justin	Boyd Acres	Complete	1/23/09	1/8/09	Walsworth, Justin	1/8/09	View
30	Buchanan, David	Boyd Acres	Complete	1/23/09	1/8/09	Buchanan, David	1/8/09	View
31	Buhmann, Donald	Boyd Acres	Complete	1/23/09	1/14/09	Buhmann, Donald	1/14/09	View
32	Milligan, Will	Boyd Acres	Complete	1/23/09	1/6/09	Milligan, Will	1/6/09	View
33	Alexander, Mark	Pilot Butte Campus	Complete	1/23/09	3/10/16	Alexander, Mark	3/10/16	View
34	Findley, Mike	Boyd Acres	Complete	1/23/09	1/8/09	Findley, Mike	1/8/09	View
35	Judd, Gary	Bend Municipal Airport	Complete	4/16/09	5/15/09	Judd, Gary	5/22/09	View
36	Kadow, Gina	Bend Municipal Airport	Complete	1/23/09	4/30/09	Kadow, Gina	6/23/09	View
37	Hansen, Matthew	Water Reclamation Facility	Complete	8/10/09	8/31/09	Hansen, Matthew	9/3/09	View
38	Meistrell, Brenda	Pilot Butte Campus	Complete	11/10/09	4/26/10	Meistrell, Brenda	4/29/10	View
39	Babich, Tyler	Boyd Acres	Complete	11/9/09	12/7/09	Babich, Tyler	12/10/09	View
40	Oak, David	Boyd Acres	Complete	9/13/10	3/18/11	Oak, David	9/26/11	View
41	Rounds, Stuart	Boyd Acres	Complete	11/29/10	1/27/11	Rounds, Stuart	1/27/11	View
42	Hall, Harold "Jimmy"	Pilot Butte Campus	Complete	12/27/10	10/12/11	Hall, Harold "Jimmy"	3/13/13	View
43	Klotz, Ian	Boyd Acres	Complete	11/6/12	12/7/12	Klotz, Ian	12/7/12	View
44	Parent, Ethan	Water Reclamation Facility	Complete	2/12/13	3/4/13	Parent, Ethan	3/14/13	View
45	Ostendorff, Shannon	Boyd Acres	Complete	2/25/13	1/21/14	Ostendorff, Shannon	1/21/14	View
46	Walling, Tom	Water Reclamation Facility	Complete	5/6/13	6/27/13	Walling, Tom	7/12/13	View
47	Larson, Ron	Boyd Acres	Complete	4/21/14	7/8/14	Larson, Ron	7/8/14	View
48	Munson, AJ	Pilot Butte Campus	Complete	7/7/14	9/23/14	Munson, AJ	10/21/14	View
49	Winter, Scott	Boyd Acres	Complete	6/23/14	9/5/14	Winter, Scott	9/5/14	View

# Compliance Detail

City of Bend

Filtered by: Training: Storm Water Pollution Prevention

50	Borgognoni, Sam	Water Reclamation Facility	Complete	8/12/14	8/27/14	Borgognoni, Sam	8/27/14	View
51	Davenport, Christina	Boyd Acres	Complete	8/4/14	9/4/14	Davenport, Christina	11/13/14	View
52	Schmidt, Daniel	Pilot Butte Campus	Complete	6/23/14	10/27/14	Schmidt, Daniel	10/27/14	View
53	Mastrud, Corey	Boyd Acres	Complete	10/27/14	1/9/15	Mastrud, Corey	4/24/15	View
54	Donato, Natalie	Boyd Acres	Complete	10/27/14	12/24/14	Donato, Natalie	12/24/14	View
55	Goe, Kerry	Pilot Butte Campus	Complete	12/3/14	1/14/15	Goe, Kerry	2/4/15	View
56	Hall, Matt	Boyd Acres	Complete	1/12/15	2/26/15	Hall, Matt	2/27/15	View
57	Stensland, David	Boyd Acres	Complete	7/8/13	4/2/15	Stensland, David	4/2/15	View
58	Truax, Tim	Water Reclamation Facility	Complete	11/10/15	1/22/16	Truax, Tim	1/22/16	View
59	Finney, Lance	Water Reclamation Facility	Complete	11/30/15	12/15/15	Finney, Lance	1/19/16	View
60	McAteer, Nick	Boyd Acres	Complete	12/7/15	12/31/15	McAteer, Nick	3/17/17	View
61	Gillespie, Rhett	Bend Municipal Airport	Complete	1/4/16	2/17/16	Gillespie, Rhett	6/14/16	View
62	Bradley III, Roy	Water Reclamation Facility	Complete	3/21/16	4/5/16	Bradley III, Roy	4/5/16	View
63	Barnard, Justin	Pilot Butte Campus	Complete	3/28/16	5/17/16	Barnard, Justin	5/18/16	View
64	Nichols, Garrett	Boyd Acres	Complete	8/15/16	2/9/17	Nichols, Garrett	3/24/17	View
65	Denning, Dan	Boyd Acres	Complete	8/8/16	9/8/16	Denning, Dan	9/8/16	View
66	Mulderig, Sean	Boyd Acres	Complete	1/26/17	2/3/17	Mulderig, Sean	2/3/17	View
67	Prentice, Mike	Boyd Acres	Complete	2/13/17	2/24/17	Prentice, Mike	3/7/17	View
68	Vencill, Gary	Boyd Acres	Complete	1/23/09	1/7/09	Vencill, Gary	1/7/09	View
69	Edwards, Mike	Boyd Acres	Complete	1/23/09	1/8/09	Edwards, Mike	1/8/09	View
70	Sweet, Connie	Boyd Acres	Complete	1/23/09	1/12/09	Sweet, Connie	1/12/09	View
71	Brick, Paul	Boyd Acres	Complete	1/23/09	1/15/09	Brick, Paul	1/15/09	View
72	Gillette, Mike	Boyd Acres	Complete	1/23/09	1/13/09	Gillette, Mike	1/13/09	View
73	Packebush (pka: Kristiansen), Mary	Boyd Acres	Complete	1/23/09	12/30/08	Packebush (pka: Kristiansen), Mary	12/30/08	View
74	Ristoff, Kelly	Boyd Acres	Complete	1/23/09	1/2/09	Ristoff, Kelly	1/2/09	View
75	Price, Julie	Boyd Acres	Complete	5/31/11	8/18/11	Price, Julie	8/18/11	View

# Compliance Detail

City of Bend

Filtered by: Training: Storm Water Pollution Prevention

76	McCloskey, Marcus	Boyd Acres	Complete	1/23/09	2/17/09	McCloskey, Marcus	2/17/09	View
77	Wright, Kim	Boyd Acres	Complete	1/23/09	1/8/09	Wright, Kim	8/16/10	View
78	Sanvitale, Spencer	Boyd Acres	Complete	1/23/09	1/8/09	Sanvitale, Spencer	1/8/09	View
79	Gardner, Greg "Scott"	Boyd Acres	Complete	1/23/09	1/8/09	Gardner, Greg "Scott"	1/8/09	View
80	Riley, Steve	Boyd Acres	Complete	1/23/09	1/9/09	Riley, Steve	1/9/09	View
81	Kuss, Richard	Boyd Acres	Complete	1/23/09	1/8/09	Kuss, Richard	1/8/09	View
82	Richmond, Paul "Stu"	Boyd Acres	Complete	1/23/09	1/28/09	Richmond, Paul "Stu"	1/28/09	View
83	Borrego, David	Boyd Acres	Complete	2/10/09	3/5/09	Borrego, David	3/5/09	View
84	Winter, Kyle	Boyd Acres	Complete	4/1/14	5/30/14	Winter, Kyle	5/30/14	View
85	Follose, Brandon	Boyd Acres	Complete	5/20/13	4/11/14	Follose, Brandon	4/11/14	View
86	Armenta, David	Boyd Acres	Complete	7/14/14	7/29/14	Armenta, David	7/29/14	View
87	Wood, Chris	Boyd Acres	Complete	12/10/14	12/21/14	Wood, Chris	12/21/14	View
88	Petitmermet, Sean	Boyd Acres	Complete	12/26/14	1/16/15	Petitmermet, Sean	2/6/15	View
89	Beck, Troy	Boyd Acres	Complete	2/10/15	11/30/15	Beck, Troy	9/30/16	View
90	Leath, David	Boyd Acres	Complete	9/28/15	4/28/16	Leath, David	4/28/16	View
91	Chamberlain, Eric	Boyd Acres	Complete	5/10/16	5/26/16	Chamberlain, Eric	5/26/16	View
92	Marinelli, Tommy	Boyd Acres	Complete	8/29/16	11/16/16	Marinelli, Tommy	11/21/16	View
93	Sullivan, Steven	Boyd Acres	Complete	1/10/17	3/7/17	Sullivan, Steven	3/7/17	View
94	Rogers, William "Ed"	Water Reclamation Facility	Complete	1/23/09	1/9/09	Rogers, William "Ed"	1/9/09	View
95	Stenkamp, Skippy	Pilot Butte Campus	Complete	1/23/09	1/8/09	Stenkamp, Skippy	1/8/09	View
96	Lindsey, James	Pilot Butte Campus	Complete	1/23/09	2/6/09	Lindsey, James	2/6/09	View
97	Waldrop, Will	Pilot Butte Campus	Complete	1/23/09	1/7/09	Waldrop, Will	1/7/09	View
98	Scarborough, Saedell	Pilot Butte Campus	Complete	1/23/09	1/12/09	Scarborough, Saedell	2/10/09	View
99	Fore, Erynne	Water Reclamation Facility	Complete	11/29/10	12/16/10	Fore, Erynne	12/20/10	View
100	Moulder, Lon	Water Reclamation Facility	Complete	7/29/13	8/27/13	Moulder, Lon	8/27/13	View
101	Utley, Aaron	Water Reclamation Facility	Complete	9/23/13	10/10/13	Utley, Aaron	10/28/13	View



# Compliance Detail

City of Bend

Filtered by: Training: Storm Water Pollution Prevention

102	Newberg, Doug	Pilot Butte Campus	Complete	1/23/09	3/31/09	Newberg, Doug	3/31/09	View
103	Howe, Carl	Pilot Butte Campus	Complete	8/26/10	12/4/13	Howe, Carl	12/11/13	View
104	Combs, Ty	Pilot Butte Campus	Complete	12/12/11	12/16/11	Combs, Ty	3/22/12	View
105	Abbas, David	Pilot Butte Campus	Complete	2/13/12	12/26/14	Abbas, David	12/26/14	View
106	Byrd, Daniel	Pilot Butte Campus	Complete	5/2/12	6/7/12	Byrd, Daniel	6/7/12	View
107	Combs, Ken	Pilot Butte Campus	Complete	12/17/12	12/30/12	Combs, Ken	12/30/12	View
108	Oliver, Josh	Pilot Butte Campus	Complete	5/20/13	8/1/13	Oliver, Josh	8/8/13	View
109	Jackson, Dylan	Pilot Butte Campus	Complete	7/8/13	10/9/13	Jackson, Dylan	10/9/13	View
110	Armer, Mike	Pilot Butte Campus	Complete	8/1/14	8/28/14	Armer, Mike	8/28/14	View
111	Baker, Galen	Pilot Butte Campus	Complete	7/1/13	3/20/17	Baker, Galen	3/20/17	View
112	Dennis, Jay	Pilot Butte Campus	Complete	3/28/16	5/19/16	Dennis, Jay	5/19/16	View
113	Hobbs, Eric	Boyd Acres	Complete	1/23/09	1/29/09	Hobbs, Eric	1/29/09	View
114	Wolter, Mark	Boyd Acres	Complete	1/23/09	1/8/09	Wolter, Mark	1/8/09	View
115	Graham, Kelly	Boyd Acres	Complete	1/23/09	1/8/09	Graham, Kelly	1/8/09	View
116	Somers, Robyn	Boyd Acres	Complete	1/23/09	1/8/09	Somers, Robyn	1/8/09	View
117	Lee, Dave	Boyd Acres	Complete	1/23/09	1/16/09	Lee, Dave	1/16/09	View
118	Woods, Rawlin	Boyd Acres	Complete	1/23/09	1/8/09	Woods, Rawlin	1/8/09	View
119	Taylor, Oakley	Boyd Acres	Complete	1/23/09	1/5/09	Taylor, Oakley	1/5/09	View
120	Skaggs, Dan	Boyd Acres	Complete	1/23/09	1/8/09	Skaggs, Dan	1/8/09	View
121	Mosher, Chris	Boyd Acres	Complete	10/22/09	12/11/09	Mosher, Chris	12/11/09	View
122	Patterson, Tyler	Boyd Acres	Complete	5/17/10	5/27/10	Patterson, Tyler	6/3/10	View
123	Richardson, Ty	Boyd Acres	Complete	9/27/10	11/3/10	Richardson, Ty	11/3/10	View
124	Trask, Kris	Boyd Acres	Complete	9/10/15	7/8/16	Trask, Kris	7/8/16	View
125	Nelson, Jeff	Boyd Acres	Complete	12/27/16	1/24/17	Nelson, Jeff	1/25/17	View
126	Burghardt, Joe	Water Reclamation Facility	Complete	1/23/09	1/8/09	Burghardt, Joe	1/8/09	View
127	Roshone, Elmer	Water Reclamation Facility	Complete	1/23/09	1/8/09	Roshone, Elmer	1/8/09	View
128	Carlson, Tim	Water Reclamation Facility	Complete	7/26/10	8/11/10	Carlson, Tim	8/11/10	View

# Compliance Detail

City of Bend

Filtered by: Training: Storm Water Pollution Prevention

129	Thomasson, Shanon (John)	Pilot Butte Campus	Complete	1/23/09	12/3/09	Thomasson, Shanon (John)	12/3/09	View
130	Qual, Craig	Pilot Butte Campus	Complete	1/23/09	1/12/09	Qual, Craig	1/12/09	View
131	Volkman, Richard	Pilot Butte Campus	Complete	1/23/09	1/8/09	Volkman, Richard	1/8/09	View
132	Prince, Jeannette	Pilot Butte Campus	Complete	1/23/09	1/8/09	Prince, Jeannette	1/8/09	View
133	Elpi-Trainor, Michelle	Water Reclamation Facility	Complete	11/15/10	11/24/10	Elpi-Trainor, Michelle	12/2/10	View
134	Jones, Shane	Pilot Butte Campus	Complete	1/23/09	1/12/09	Jones, Shane	1/12/09	View
135	Hanson, Hardy	Pilot Butte Campus	Complete	1/23/09	1/8/09	Hanson, Hardy	1/8/09	View
136	Morrison, George	Pilot Butte Campus	Complete	1/23/09	2/12/09	Morrison, George	12/5/09	View
137	Smith, William	Pilot Butte Campus	Complete	9/13/10	11/4/10	Smith, William	3/18/11	View
138	Blake, Christopher	Pilot Butte Campus	Complete	12/19/11	5/15/12	Blake, Christopher	5/17/12	View
139	Cota, Tony	Pilot Butte Campus	Complete	7/9/12	7/30/12	Cota, Tony	8/6/12	View
140	Neiswonger, Paul	Pilot Butte Campus	Complete	1/28/13	2/7/13	Neiswonger, Paul	2/7/13	View
141	Gardner, Lucas	Pilot Butte Campus	Complete	7/7/14	9/22/14	Gardner, Lucas	9/22/14	View
142	Lessar, Joshua	Pilot Butte Campus	Complete	8/4/14	8/21/14	Lessar, Joshua	9/5/14	View
143	McQuillen, Christy	Pilot Butte Campus	Complete	4/13/15	12/30/16	McQuillen, Christy	3/23/17	View
144	LaCasse, Gary	Pilot Butte Campus	Complete	5/26/16	8/3/16	LaCasse, Gary	8/5/16	View
145	Bean, Everett	Pilot Butte Campus	Not Started	4/12/16				
146	Kirkpatrick, Michael	Pilot Butte Campus	Complete	9/6/16	12/20/16	Kirkpatrick, Michael	12/20/16	View
147	Anzalone, Alta	Pilot Butte Campus	Complete	8/10/16	2/24/17	Anzalone, Alta	2/28/17	View

Minutes since last data refresh: 3

# Compliance Detail

City of Bend

Filtered by: Training: Utility / Road Repair and Maintenance

Row	Assigned		Progress	Due Date	Start	Completed		View
	To	Location				By	On	
1	Stenkamp, Skippy	Pilot Butte Campus	Complete	3/31/16	2/29/16	Stenkamp, Skippy	2/29/16	View
2	Newton, Joe	Pilot Butte Campus	Complete	3/31/16	3/1/16	Newton, Joe	3/1/16	View
3	Packebush, Warren	Boyd Acres	Complete	3/31/16	3/3/16	Packebush, Warren	3/3/16	View
4	Hamilton, Grant	Boyd Acres	Complete	3/31/16	2/29/16	Hamilton, Grant	2/29/16	View
5	Gillette, Mike	Boyd Acres	Complete	3/31/16	3/3/16	Gillette, Mike	3/3/16	View
6	Lindsey, James	Pilot Butte Campus	Complete	3/31/16	3/10/16	Lindsey, James	3/10/16	View
7	Wolter, Mark	Boyd Acres	Complete	3/31/16	3/1/16	Wolter, Mark	3/1/16	View
8	Mickey, Marc	Water Reclamation Facility	Complete	3/31/16	3/3/16	Mickey, Marc	3/3/16	View
9	Ristoff, Kelly	Boyd Acres	Complete	3/31/16	3/17/16	Ristoff, Kelly	3/17/16	View
10	Cashwell, Spencer	Boyd Acres	Complete	3/31/16	2/29/16	Cashwell, Spencer	2/29/16	View
11	McCloskey, Marcus	Boyd Acres	Complete	3/31/16	3/3/16	McCloskey, Marcus	3/3/16	View
12	Vaughan, Ken	Boyd Acres	Complete	3/31/16	2/29/16	Vaughan, Ken	2/29/16	View
13	Hopkins, Robert	Boyd Acres	Complete	3/31/16	2/29/16	Hopkins, Robert	2/29/16	View
14	Edde, Wendy	Boyd Acres	Complete	3/31/16	2/29/16	Edde, Wendy	2/29/16	View
15	Burghardt, Joe	Water Reclamation Facility	Complete	3/31/16	2/29/16	Burghardt, Joe	2/29/16	View
16	Lee, Dave	Boyd Acres	Complete	3/31/16	3/11/16	Lee, Dave	3/11/16	View
17	Woods, Rawlin	Boyd Acres	Complete	3/31/16	3/4/16	Woods, Rawlin	3/4/16	View
18	Gardner, Greg "Scott"	Boyd Acres	Complete	3/31/16	8/19/16	Gardner, Greg "Scott"	8/19/16	View
19	Malinowski, Adam	Pilot Butte Campus	Complete	3/31/16	3/31/16	Malinowski, Adam	3/31/16	View
20	Rader, Barbara	Pilot Butte Campus	Complete	3/31/16	3/3/16	Rader, Barbara	3/3/16	View
21	Qual, Craig	Pilot Butte Campus	Complete	3/31/16	3/7/16	Qual, Craig	3/7/16	View
22	Byrd, Steve	Boyd Acres	Complete	3/31/16	2/29/16	Byrd, Steve	2/29/16	View
23	Volkman, Richard	Pilot Butte Campus	Complete	3/31/16	5/5/16	Volkman, Richard	5/5/16	View
24	Jones, Shane	Pilot Butte Campus	Complete	3/31/16	11/16/16	Jones, Shane	11/16/16	View
25	Walsworth, Justin	Boyd Acres	Complete	3/31/16	3/24/16	Walsworth, Justin	3/24/16	View

# Compliance Detail

City of Bend

Filtered by: Training: Utility / Road Repair and Maintenance

26	Roshone, Elmer	Water Reclamation Facility	Complete	3/31/16	2/29/16	Roshone, Elmer	2/29/16	View
27	Buhmann, Donald	Boyd Acres	Complete	3/31/16	3/22/16	Buhmann, Donald	3/22/16	View
28	Skaggs, Dan	Boyd Acres	Complete	3/31/16	3/14/16	Skaggs, Dan	3/14/16	View
29	Kuss, Richard	Boyd Acres	Complete	3/31/16	3/11/16	Kuss, Richard	3/11/16	View
30	Findley, Mike	Boyd Acres	Complete	3/31/16	3/11/16	Findley, Mike	3/15/16	View
31	Borrego, David	Boyd Acres	Complete	3/31/16	3/7/16	Borrego, David	3/7/16	View
32	Patterson, Tyler	Boyd Acres	Complete	3/31/16	2/29/16	Patterson, Tyler	2/29/16	View
33	Oak, David	Boyd Acres	Complete	3/31/16	3/2/16	Oak, David	3/2/16	View
34	Richardson, Ty	Boyd Acres	Complete	3/31/16	6/14/16	Richardson, Ty	6/14/16	View
35	Rounds, Stuart	Boyd Acres	Complete	3/31/16	2/29/16	Rounds, Stuart	2/29/16	View
36	Combs, Ty	Pilot Butte Campus	Complete	3/31/16	3/10/16	Combs, Ty	3/10/16	View
37	Blake, Christopher	Pilot Butte Campus	Complete	3/31/16	5/4/16	Blake, Christopher	5/4/16	View
38	Combs, Ken	Pilot Butte Campus	Complete	3/31/16	2/29/16	Combs, Ken	2/29/16	View
39	Parent, Ethan	Water Reclamation Facility	Complete	3/31/16	4/7/16	Parent, Ethan	4/7/16	View
40	Moulder, Lon	Water Reclamation Facility	Complete	3/31/16	3/3/16	Moulder, Lon	3/3/16	View
41	Follose, Brandon	Boyd Acres	Complete	3/31/16	2/29/16	Follose, Brandon	2/29/16	View
42	Armenta, David	Boyd Acres	Complete	3/31/16	2/29/16	Armenta, David	2/29/16	View
43	Munson, AJ	Pilot Butte Campus	Complete	3/31/16	3/1/16	Munson, AJ	3/1/16	View
44	Armer, Mike	Pilot Butte Campus	Complete	3/31/16	2/29/16	Armer, Mike	2/29/16	View
45	Winter, Scott	Boyd Acres	Complete	3/31/16	2/29/16	Winter, Scott	2/29/16	View
46	Schmidt, Daniel	Pilot Butte Campus	Complete	3/31/16	2/29/16	Schmidt, Daniel	2/29/16	View
47	Goe, Kerry	Pilot Butte Campus	Complete	3/31/16	3/1/16	Goe, Kerry	3/1/16	View
48	Beck, Troy	Boyd Acres	Complete	3/31/16	9/30/16	Beck, Troy	9/30/16	View
49	Konop, Patrick	Wall St Annex	Complete	3/31/16	3/3/16	Konop, Patrick	3/3/16	View
50	Fugate, Lance	Pilot Butte Campus	Complete	6/16/16	2/6/17	Fugate, Lance	2/6/17	View
51	Nichols, Garrett	Boyd Acres	Complete	8/15/16	2/1/17	Nichols, Garrett	2/1/17	View

# Compliance Detail

City of Bend

Filtered by: Training: Utility / Road Repair and Maintenance

52	Marinelli, Tommy	Boyd Acres	Complete	8/29/16	11/4/16	Marinelli, Tommy	11/4/16	View
53	Mulderig, Sean	Boyd Acres	Complete	1/26/17	2/3/17	Mulderig, Sean	2/3/17	View
54	McConnell, George	Water Reclamation Facility	Complete	3/31/16	2/29/16	McConnell, George	2/29/16	View
55	Rogers, William "Ed"	Water Reclamation Facility	Complete	3/31/16	6/9/16	Rogers, William "Ed"	6/9/16	View
56	Carlson, Tim	Water Reclamation Facility	Complete	3/31/16	2/29/16	Carlson, Tim	2/29/16	View
57	Thomasson, Shanon (John)	Pilot Butte Campus	Complete	3/31/16	11/30/16	Thomasson, Shanon (John)	11/30/16	View
58	Schwartz, James	Pilot Butte Campus	Complete	3/31/16	7/7/16	Schwartz, James	7/7/16	View
59	Waldrop, Will	Pilot Butte Campus	Complete	3/31/16	3/3/16	Waldrop, Will	3/3/16	View
60	Scarborough, Saedell	Pilot Butte Campus	Complete	3/31/16	9/8/16	Scarborough, Saedell	9/8/16	View
61	Borgognoni, Sam	Water Reclamation Facility	Complete	3/31/16	5/3/16	Borgognoni, Sam	5/3/16	View
62	Smith, William	Pilot Butte Campus	Complete	3/31/16	5/5/16	Smith, William	5/5/16	View
63	Byrd, Daniel	Pilot Butte Campus	Complete	3/31/16	3/9/16	Byrd, Daniel	3/9/16	View
64	Cota, Tony	Pilot Butte Campus	Complete	3/31/16	2/29/16	Cota, Tony	2/29/16	View
65	Neiswonger, Paul	Pilot Butte Campus	Complete	3/31/16	3/3/16	Neiswonger, Paul	3/3/16	View
66	Gardner, Lucas	Pilot Butte Campus	Complete	3/31/16	3/15/16	Gardner, Lucas	3/15/16	View
67	Barnard, Justin	Pilot Butte Campus	Complete	3/31/16	5/18/16	Barnard, Justin	5/18/16	View
68	Kirkpatrick, Michael	Pilot Butte Campus	Complete	9/6/16	11/23/16	Kirkpatrick, Michael	11/23/16	View
69	Vencill, Gary	Boyd Acres	Complete	3/31/16	3/3/16	Vencill, Gary	3/3/16	View
70	Edwards, Mike	Boyd Acres	Complete	3/31/16	3/10/16	Edwards, Mike	3/10/16	View
71	Hobbs, Eric	Boyd Acres	Complete	3/31/16	3/3/16	Hobbs, Eric	3/3/16	View
72	Libolt, Orrin	Boyd Acres	Complete	3/31/16	3/3/16	Libolt, Orrin	3/3/16	View
73	Brick, Paul	Boyd Acres	Complete	3/31/16	8/18/16	Brick, Paul	8/18/16	View
74	Graham, Kelly	Boyd Acres	Complete	3/31/16	3/8/16	Graham, Kelly	3/8/16	View
75	Somers, Travis	Boyd Acres	Complete	3/31/16	2/3/17	Somers, Travis	2/3/17	View
76	Judd, Arthur	Boyd Acres	Complete	3/31/16	3/17/16	Judd, Arthur	3/17/16	View
77	Riley, Steve	Boyd Acres	Complete	3/31/16	4/14/16	Riley, Steve	4/14/16	View

# Compliance Detail

City of Bend

Filtered by: Training: Utility / Road Repair and Maintenance

78	Milligan, Will	Boyd Acres	Complete	3/31/16	3/28/16	Milligan, Will	3/28/16	View
79	Babich, Tyler	Boyd Acres	Complete	3/31/16	3/7/16	Babich, Tyler	3/7/16	View
80	Mastrud, Corey	Boyd Acres	Complete	3/31/16	3/17/16	Mastrud, Corey	3/17/16	View
81	Leath, David	Boyd Acres	Complete	3/31/16	4/28/16	Leath, David	4/28/16	View
82	Gillespie, Rhett	Bend Municipal Airport	Complete	3/31/16	3/8/16	Gillespie, Rhett	3/8/16	View
83	Chamberlain, Eric	Boyd Acres	Complete	5/10/16	5/23/16	Chamberlain, Eric	5/23/16	View
84	Sullivan, Steven	Boyd Acres	Complete	1/10/17	2/24/17	Sullivan, Steven	2/24/17	View
85	Thompson, Scott	Water Reclamation Facility	Complete	3/31/16	8/31/16	Thompson, Scott	8/31/16	View
86	Daniel, Jay	Pilot Butte Campus	Complete	3/31/16	3/11/16	Daniel, Jay	3/11/16	View
87	Lancaster, Quirt	Pilot Butte Campus	Complete	3/31/16	4/14/16	Lancaster, Quirt	4/14/16	View
88	Fore, Erynne	Water Reclamation Facility	Complete	3/31/16	2/29/16	Fore, Erynne	2/29/16	View
89	Finney, Lance	Water Reclamation Facility	Complete	3/31/16	3/21/16	Finney, Lance	3/21/16	View
90	Bradley III, Roy	Water Reclamation Facility	Complete	3/31/16	3/30/16	Bradley III, Roy	3/30/16	View
91	Prince, Jeannette	Pilot Butte Campus	Complete	3/31/16	3/3/16	Prince, Jeannette	3/3/16	View
92	Morrison, George	Pilot Butte Campus	Complete	3/31/16	10/27/16	Morrison, George	10/27/16	View
93	Newberg, Doug	Pilot Butte Campus	Complete	3/31/16	2/29/16	Newberg, Doug	2/29/16	View
94	Hall, Harold "Jimmy"	Pilot Butte Campus	Complete	3/31/16	3/4/16	Hall, Harold "Jimmy"	3/4/16	View
95	Lessar, Joshua	Pilot Butte Campus	Complete	3/31/16	3/2/16	Lessar, Joshua	3/2/16	View
96	Dennis, Jay	Pilot Butte Campus	Complete	3/31/16	5/19/16	Dennis, Jay	5/19/16	View
97	Somers, Robyn	Boyd Acres	Complete	3/31/16	3/3/16	Somers, Robyn	3/3/16	View
98	Mingus, Rod	Boyd Acres	Complete	3/31/16	3/31/16	Mingus, Rod	3/31/16	View
99	Blackwelder, Brice	Boyd Acres	Complete	3/31/16	6/17/16	Blackwelder, Brice	6/17/16	View
100	Taylor, Oakley	Boyd Acres	Complete	3/31/16	3/8/16	Taylor, Oakley	3/8/16	View
101	Buchanan, David	Boyd Acres	Complete	3/31/16	2/29/16	Buchanan, David	2/29/16	View
102	Mosher, Chris	Boyd Acres	Complete	3/31/16	3/22/16	Mosher, Chris	3/22/16	View
103	Klotz, Ian	Boyd Acres	Complete	3/31/16	7/21/16	Klotz, Ian	7/21/16	View

# Compliance Detail

City of Bend

Filtered by: Training: Utility / Road Repair and Maintenance

104	Larson, Ron	Boyd Acres	Complete	3/31/16	2/29/16	Larson, Ron	2/29/16	View
105	Davenport, Christina	Boyd Acres	Complete	3/31/16	4/1/16	Davenport, Christina	4/1/16	View
106	Wood, Chris	Boyd Acres	Complete	3/31/16	2/29/16	Wood, Chris	2/29/16	View
107	Petitmermet, Sean	Boyd Acres	Complete	3/31/16	3/7/16	Petitmermet, Sean	3/7/16	View
108	Hall, Matt	Boyd Acres	Complete	3/31/16	3/4/16	Hall, Matt	3/4/16	View
109	Webster, Jessica	Wall St Annex	Complete	3/31/16	3/22/16	Webster, Jessica	3/22/16	View
110	Homgren, Joseph	Boyd Acres	Complete	7/26/16	2/6/17	Homgren, Joseph	2/6/17	View
111	Denning, Dan	Boyd Acres	Complete	8/8/16	9/8/16	Denning, Dan	9/8/16	View
112	Nelson, Jeff	Boyd Acres	Complete	12/27/16	1/24/17	Nelson, Jeff	1/24/17	View
113	Prentice, Mike	Boyd Acres	Complete	2/13/17	2/24/17	Prentice, Mike	2/24/17	View

Minutes since last data refresh: 6

# Compliance Detail

City of Bend

Filtered by: Training: Vehicle and Equipment Washing

Row	Assigned		Progress	Due Date	Start	Completed		View
	To	Location				By	On	
1	Thompson, Scott	Water Reclamation Facility	Complete	1/31/17	3/20/17	Thompson, Scott	3/20/17	<a href="#">View</a>
2	Vencill, Gary	Boyd Acres	Complete	1/31/17	1/7/17	Vencill, Gary	1/7/17	<a href="#">View</a>
3	Stenkamp, Skippy	Pilot Butte Campus	Complete	1/31/17	1/17/17	Stenkamp, Skippy	1/17/17	<a href="#">View</a>
4	Edwards, Mike	Boyd Acres	Complete	1/31/17	1/19/17	Edwards, Mike	1/19/17	<a href="#">View</a>
5	Hobbs, Eric	Boyd Acres	Complete	1/31/17	1/17/17	Hobbs, Eric	1/17/17	<a href="#">View</a>
6	Libolt, Orrin	Boyd Acres	Complete	1/31/17	1/30/17	Libolt, Orrin	1/30/17	<a href="#">View</a>
7	Clarno, Karen	Boyd Acres	Not Started	1/31/17				
8	Lindsey, James	Pilot Butte Campus	Complete	1/31/17	1/26/17	Lindsey, James	1/26/17	<a href="#">View</a>
9	Wolter, Mark	Boyd Acres	Complete	1/31/17	1/17/17	Wolter, Mark	1/17/17	<a href="#">View</a>
10	Daniel, Jay	Pilot Butte Campus	Complete	1/31/17	2/2/17	Daniel, Jay	2/2/17	<a href="#">View</a>
11	Graham, Kelly	Boyd Acres	Complete	1/31/17	1/12/17	Graham, Kelly	1/12/17	<a href="#">View</a>
12	Thomasson, Shanon (John)	Pilot Butte Campus	Complete	1/31/17	2/21/17	Thomasson, Shanon (John)	2/21/17	<a href="#">View</a>
13	Packebush (pka: Kristiansen), Mary	Boyd Acres	Complete	1/31/17	1/6/17	Packebush (pka: Kristiansen), Mary	1/6/17	<a href="#">View</a>
14	Somers, Robyn	Boyd Acres	Complete	1/31/17	1/12/17	Somers, Robyn	1/12/17	<a href="#">View</a>
15	Lancaster, Quirt	Pilot Butte Campus	Complete	1/31/17	2/17/17	Lancaster, Quirt	2/17/17	<a href="#">View</a>
16	Cashwell, Spencer	Boyd Acres	Complete	1/31/17	1/12/17	Cashwell, Spencer	1/12/17	<a href="#">View</a>
17	Wright, Kim	Boyd Acres	Complete	1/31/17	2/2/17	Wright, Kim	2/2/17	<a href="#">View</a>
18	Somers, Travis	Boyd Acres	Complete	1/31/17	2/3/17	Somers, Travis	2/3/17	<a href="#">View</a>
19	Schwartz, James	Pilot Butte Campus	Complete	1/31/17	3/17/17	Schwartz, James	3/17/17	<a href="#">View</a>
20	Waldrop, Will	Pilot Butte Campus	Complete	1/31/17	2/16/17	Waldrop, Will	2/16/17	<a href="#">View</a>
21	Scarbrough, Saedell	Pilot Butte Campus	Complete	1/31/17	2/8/17	Scarbrough, Saedell	2/8/17	<a href="#">View</a>
22	Buystedt, Jeff	Water Reclamation Facility	Complete	1/31/17	1/19/17	Buystedt, Jeff	1/19/17	<a href="#">View</a>
23	Mingus, Rod	Boyd Acres	Complete	1/31/17	3/6/17	Mingus, Rod	3/6/17	<a href="#">View</a>
24	Edde, Wendy	Boyd Acres	Complete	1/31/17	1/30/17	Edde, Wendy	1/30/17	<a href="#">View</a>



# Compliance Detail

City of Bend

Filtered by: Training: Vehicle and Equipment Washing

25	Burghardt, Joe	Water Reclamation Facility	Complete	1/31/17	1/12/17	Burghardt, Joe	1/12/17	View
26	Lee, Dave	Boyd Acres	Complete	1/31/17	2/16/17	Lee, Dave	2/16/17	View
27	McConnell, George	Water Reclamation Facility	Complete	1/31/17	1/17/17	McConnell, George	1/17/17	View
28	Woods, Rawlin	Boyd Acres	Complete	1/31/17	1/9/17	Woods, Rawlin	1/9/17	View
29	Gardner, Greg "Scott"	Boyd Acres	Complete	1/31/17	1/12/17	Gardner, Greg "Scott"	1/12/17	View
30	Rader, Barbara	Pilot Butte Campus	Complete	1/31/17	1/18/17	Rader, Barbara	1/18/17	View
31	Volkman, Richard	Pilot Butte Campus	Complete	1/31/17	3/9/17	Volkman, Richard	3/9/17	View
32	Judd, Arthur	Boyd Acres	Complete	1/31/17	2/14/17	Judd, Arthur	2/14/17	View
33	Riley, Steve	Boyd Acres	Complete	1/31/17	1/31/17	Riley, Steve	1/31/17	View
34	Prince, Jeannette	Pilot Butte Campus	Complete	1/31/17	1/10/17	Prince, Jeannette	1/10/17	View
35	Jones, Shane	Pilot Butte Campus	Complete	1/31/17	2/6/17	Jones, Shane	2/6/17	View
36	Alley, Mary Beth	Pilot Butte Campus	Complete	1/31/17	3/7/17	Alley, Mary Beth	3/7/17	View
37	Taylor, Oakley	Boyd Acres	Complete	1/31/17	1/12/17	Taylor, Oakley	1/12/17	View
38	Buchanan, David	Boyd Acres	Complete	1/31/17	1/20/17	Buchanan, David	1/20/17	View
39	Morrison, George	Pilot Butte Campus	Complete	1/31/17	1/9/17	Morrison, George	1/9/17	View
40	Kuss, Richard	Boyd Acres	Complete	1/31/17	1/12/17	Kuss, Richard	1/12/17	View
41	Alexander, Mark	Pilot Butte Campus	Complete	1/31/17	1/12/17	Alexander, Mark	1/12/17	View
42	Borrego, David	Boyd Acres	Complete	1/31/17	1/12/17	Borrego, David	1/12/17	View
43	Judd, Gary	Bend Municipal Airport	Complete	1/31/17	2/10/17	Judd, Gary	2/10/17	View
44	Hansen, Matthew	Water Reclamation Facility	Complete	1/31/17	3/10/17	Hansen, Matthew	3/10/17	View
45	Meistrell, Brenda	Pilot Butte Campus	Complete	1/31/17	1/21/17	Meistrell, Brenda	1/21/17	View
46	Babich, Tyler	Boyd Acres	Complete	1/31/17	3/15/17	Babich, Tyler	3/15/17	View
47	Richardson, Ty	Boyd Acres	Complete	1/31/17	3/9/17	Richardson, Ty	3/9/17	View
48	Elpi-Trainor, Michelle	Water Reclamation Facility	Complete	1/31/17	1/12/17	Elpi-Trainor, Michelle	1/12/17	View
49	Hall, Harold "Jimmy"	Pilot Butte Campus	Complete	1/31/17	3/9/17	Hall, Harold "Jimmy"	3/9/17	View

# Compliance Detail

City of Bend

Filtered by: Training: Vehicle and Equipment Washing

50	Combs, Ty	Pilot Butte Campus	Complete	1/31/17	2/16/17	Combs, Ty	2/16/17	View
51	Byrd, Daniel	Pilot Butte Campus	Complete	1/31/17	1/30/17	Byrd, Daniel	1/30/17	View
52	Cota, Tony	Pilot Butte Campus	Complete	1/31/17	2/24/17	Cota, Tony	2/24/17	View
53	Combs, Ken	Pilot Butte Campus	Complete	1/31/17	1/13/17	Combs, Ken	1/13/17	View
54	Neiswonger, Paul	Pilot Butte Campus	Complete	1/31/17	1/26/17	Neiswonger, Paul	1/26/17	View
55	Parent, Ethan	Water Reclamation Facility	Complete	1/31/17	2/9/17	Parent, Ethan	2/9/17	View
56	Walling, Tom	Water Reclamation Facility	Complete	1/31/17	1/24/17	Walling, Tom	1/24/17	View
57	Jackson, Dylan	Pilot Butte Campus	Complete	1/31/17	2/16/17	Jackson, Dylan	2/16/17	View
58	Winter, Kyle	Boyd Acres	Complete	1/31/17	1/19/17	Winter, Kyle	1/19/17	View
59	Larson, Ron	Boyd Acres	Complete	1/31/17	1/24/17	Larson, Ron	1/24/17	View
60	Munson, AJ	Pilot Butte Campus	Complete	1/31/17	1/12/17	Munson, AJ	1/12/17	View
61	Armer, Mike	Pilot Butte Campus	Complete	1/31/17	1/13/17	Armer, Mike	1/13/17	View
62	Winter, Scott	Boyd Acres	Complete	1/31/17	1/9/17	Winter, Scott	1/9/17	View
63	Borgognoni, Sam	Water Reclamation Facility	Complete	1/31/17	1/26/17	Borgognoni, Sam	1/26/17	View
64	Mastrud, Corey	Boyd Acres	Complete	1/31/17	1/19/17	Mastrud, Corey	1/19/17	View
65	Wood, Chris	Boyd Acres	Complete	1/31/17	1/18/17	Wood, Chris	1/18/17	View
66	McQuillen, Christy	Pilot Butte Campus	Complete	1/31/17	3/23/17	McQuillen, Christy	3/23/17	View
67	Finney, Lance	Water Reclamation Facility	Complete	1/31/17	1/24/17	Finney, Lance	1/24/17	View
68	McAteer, Nick	Boyd Acres	Complete	1/31/17	3/17/17	McAteer, Nick	3/17/17	View
69	Bradley III, Roy	Water Reclamation Facility	Complete	1/31/17	1/31/17	Bradley III, Roy	1/31/17	View
70	Dennis, Jay	Pilot Butte Campus	Complete	1/31/17	1/13/17	Dennis, Jay	1/13/17	View
71	Chamberlain, Eric	Boyd Acres	Complete	1/31/17	1/11/17	Chamberlain, Eric	1/11/17	View
72	LaCasse, Gary	Pilot Butte Campus	Complete	1/31/17	1/13/17	LaCasse, Gary	1/13/17	View
73	Denning, Dan	Boyd Acres	Complete	1/31/17	1/19/17	Denning, Dan	1/19/17	View
74	Prentice, Mike	Boyd Acres	Complete	2/13/17	2/23/17	Prentice, Mike	2/23/17	View
75	Packebush, Warren	Boyd Acres	Complete	1/31/17	1/9/17	Packebush, Warren	1/9/17	View

# Compliance Detail

City of Bend

Filtered by: Training: Vehicle and Equipment Washing

76	Sweet, Connie	Boyd Acres	Complete	1/31/17	1/12/17	Sweet, Connie	1/12/17	View
77	Hamilton, Grant	Boyd Acres	Complete	1/31/17	1/30/17	Hamilton, Grant	1/30/17	View
78	Brick, Paul	Boyd Acres	Complete	1/31/17	3/20/17	Brick, Paul	3/20/17	View
79	Price, Julie	Boyd Acres	Complete	1/31/17	3/16/17	Price, Julie	3/16/17	View
80	Hopkins, Robert	Boyd Acres	Complete	1/31/17	1/12/17	Hopkins, Robert	1/12/17	View
81	Sanvitale, Spencer	Boyd Acres	Complete	1/31/17	1/12/17	Sanvitale, Spencer	1/12/17	View
82	Prazak, Steve	Boyd Acres	Complete	1/31/17	2/2/17	Prazak, Steve	2/2/17	View
83	Byrd, Steve	Boyd Acres	Complete	1/31/17	1/10/17	Byrd, Steve	1/10/17	View
84	Walsworth, Justin	Boyd Acres	Complete	1/31/17	1/12/17	Walsworth, Justin	1/12/17	View
85	Milligan, Will	Boyd Acres	Complete	1/31/17	2/1/17	Milligan, Will	2/1/17	View
86	Kadow, Gina	Bend Municipal Airport	Complete	1/31/17	1/26/17	Kadow, Gina	1/26/17	View
87	Patterson, Tyler	Boyd Acres	Complete	1/31/17	2/23/17	Patterson, Tyler	2/23/17	View
88	Rounds, Stuart	Boyd Acres	Complete	1/31/17	1/12/17	Rounds, Stuart	1/12/17	View
89	Klotz, Ian	Boyd Acres	Complete	1/31/17	2/2/17	Klotz, Ian	2/2/17	View
90	Ostendorff, Shannon	Boyd Acres	Complete	1/31/17	1/11/17	Ostendorff, Shannon	1/11/17	View
91	Donato, Natalie	Boyd Acres	Complete	1/31/17	1/19/17	Donato, Natalie	1/19/17	View
92	Stensland, David	Boyd Acres	Complete	1/31/17	3/3/17	Stensland, David	3/3/17	View
93	Nichols, Garrett	Boyd Acres	Complete	1/31/17	2/9/17	Nichols, Garrett	2/9/17	View
94	Marinelli, Tommy	Boyd Acres	Complete	1/31/17	1/18/17	Marinelli, Tommy	1/18/17	View
95	Mulderig, Sean	Boyd Acres	Complete	1/31/17	2/3/17	Mulderig, Sean	2/3/17	View
96	Mickey, Marc	Water Reclamation Facility	Complete	1/31/17	1/17/17	Mickey, Marc	1/17/17	View
97	Barnes, Drexell	Water Reclamation Facility	Complete	1/31/17	1/26/17	Barnes, Drexell	1/26/17	View
98	Newton, Joe	Pilot Butte Campus	Complete	1/31/17	1/23/17	Newton, Joe	1/23/17	View
99	Canaday, Diane	Pilot Butte Campus	Complete	1/31/17	1/12/17	Canaday, Diane	1/12/17	View
100	Malinowski, Adam	Pilot Butte Campus	Complete	1/31/17	2/9/17	Malinowski, Adam	2/9/17	View
101	Qual, Craig	Pilot Butte Campus	Complete	1/31/17	1/8/17	Qual, Craig	1/8/17	View

# Compliance Detail

City of Bend

Filtered by: Training: Vehicle and Equipment Washing

102	Dorsey, Christine	Pilot Butte Campus	Complete	1/31/17	1/12/17	Dorsey, Christine	1/12/17	View
103	Truax, Tim	Water Reclamation Facility	Complete	1/31/17	3/24/17	Truax, Tim	3/24/17	View
104	Hanson, Hardy	Pilot Butte Campus	Not Started	1/31/17				
105	Newberg, Doug	Pilot Butte Campus	Complete	1/31/17	1/12/17	Newberg, Doug	1/12/17	View
106	Howe, Carl	Pilot Butte Campus	Complete	1/31/17	2/11/17	Howe, Carl	2/11/17	View
107	Smith, William	Pilot Butte Campus	Complete	1/31/17	2/2/17	Smith, William	2/2/17	View
108	Abbas, David	Pilot Butte Campus	Complete	1/31/17	3/27/17	Abbas, David	3/27/17	View
109	Oliver, Josh	Pilot Butte Campus	Complete	1/31/17	1/27/17	Oliver, Josh	1/27/17	View
110	Gardner, Lucas	Pilot Butte Campus	Complete	1/31/17	1/23/17	Gardner, Lucas	1/23/17	View
111	Schmidt, Daniel	Pilot Butte Campus	Complete	1/31/17	1/24/17	Schmidt, Daniel	1/24/17	View
112	Bean, Everett	Pilot Butte Campus	Not Started	1/31/17				
113	Rogers, William "Ed"	Water Reclamation Facility	Complete	1/31/17	3/17/17	Rogers, William "Ed"	3/17/17	View
114	Roshone, Elmer	Water Reclamation Facility	Complete	1/31/17	1/19/17	Roshone, Elmer	1/19/17	View
115	Carlson, Tim	Water Reclamation Facility	Complete	1/31/17	1/12/17	Carlson, Tim	1/12/17	View
116	Cannon, Dennis	Pilot Butte Campus	Not Started	1/31/17				
117	Fore, Erynne	Water Reclamation Facility	Complete	1/31/17	1/9/17	Fore, Erynne	1/9/17	View
118	Moulder, Lon	Water Reclamation Facility	Complete	1/31/17	1/26/17	Moulder, Lon	1/26/17	View
119	Utley, Aaron	Water Reclamation Facility	Complete	1/31/17	2/1/17	Utley, Aaron	2/1/17	View
120	Blake, Christopher	Pilot Butte Campus	Complete	1/31/17	3/23/17	Blake, Christopher	3/23/17	View
121	Lessar, Joshua	Pilot Butte Campus	Complete	1/31/17	1/10/17	Lessar, Joshua	1/10/17	View
122	Goe, Kerry	Pilot Butte Campus	Complete	1/31/17	1/27/17	Goe, Kerry	1/27/17	View
123	Baker, Galen	Pilot Butte Campus	Complete	1/31/17	3/20/17	Baker, Galen	3/20/17	View

# Compliance Detail

City of Bend

Filtered by: Training: Vehicle and Equipment Washing

124	Barnard, Justin	Pilot Butte Campus	Not Started	1/31/17				
125	Kirkpatrick, Michael	Pilot Butte Campus	Complete	1/31/17	2/15/17	Kirkpatrick, Michael	2/15/17	View
126	Anzalone, Alta	Pilot Butte Campus	Complete	1/31/17	2/24/17	Anzalone, Alta	2/24/17	View
127	Gillette, Mike	Boyd Acres	Complete	1/31/17	2/10/17	Gillette, Mike	2/10/17	View
128	Ristoff, Kelly	Boyd Acres	Complete	1/31/17	2/2/17	Ristoff, Kelly	2/2/17	View
129	McCloskey, Marcus	Boyd Acres	Complete	1/31/17	1/19/17	McCloskey, Marcus	1/19/17	View
130	Vaughan, Ken	Boyd Acres	Complete	1/31/17	1/11/17	Vaughan, Ken	1/11/17	View
131	Ristoff (AKA: Briggs), Teresa	Boyd Acres	Complete	1/31/17	2/1/17	Ristoff (AKA: Briggs), Teresa	2/1/17	View
132	Blackwelder, Brice	Boyd Acres	Complete	1/31/17	2/9/17	Blackwelder, Brice	2/9/17	View
133	Buhmann, Donald	Boyd Acres	Complete	1/31/17	3/3/17	Buhmann, Donald	3/3/17	View
134	Skaggs, Dan	Boyd Acres	Complete	1/31/17	1/30/17	Skaggs, Dan	1/30/17	View
135	Richmond, Paul "Stu"	Boyd Acres	Complete	1/31/17	1/12/17	Richmond, Paul "Stu"	1/12/17	View
136	Findley, Mike	Boyd Acres	Complete	1/31/17	1/18/17	Findley, Mike	1/18/17	View
137	Mosher, Chris	Boyd Acres	Complete	1/31/17	1/11/17	Mosher, Chris	1/11/17	View
138	Oak, David	Boyd Acres	Complete	1/31/17	1/24/17	Oak, David	1/24/17	View
139	Follose, Brandon	Boyd Acres	Complete	1/31/17	1/13/17	Follose, Brandon	1/13/17	View
140	Armenta, David	Boyd Acres	Complete	1/31/17	1/19/17	Armenta, David	1/19/17	View
141	Davenport, Christina	Boyd Acres	Complete	1/31/17	3/13/17	Davenport, Christina	3/13/17	View
142	Petitmermet, Sean	Boyd Acres	Complete	1/31/17	1/17/17	Petitmermet, Sean	1/17/17	View
143	Hall, Matt	Boyd Acres	Complete	1/31/17	1/30/17	Hall, Matt	1/30/17	View
144	Beck, Troy	Boyd Acres	Complete	1/31/17	1/19/17	Beck, Troy	1/19/17	View
145	Leath, David	Boyd Acres	Complete	1/31/17	2/24/17	Leath, David	2/24/17	View
146	Trask, Kris	Boyd Acres	Complete	1/31/17	2/2/17	Trask, Kris	2/2/17	View
147	Gillespie, Rhett	Bend Municipal Airport	Complete	1/31/17	3/2/17	Gillespie, Rhett	3/2/17	View
148	Nelson, Jeff	Boyd Acres	Complete	1/31/17	1/24/17	Nelson, Jeff	1/24/17	View
149	Sullivan, Steven	Boyd Acres	Complete	1/31/17	2/24/17	Sullivan, Steven	2/24/17	View

Minutes since last data refresh: 7

# Compliance Detail

City of Bend

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Row	Assigned		Progress	Due Date	Start	Completed		View
	To	Location				By	On	
1	Newton, Joe	Pilot Butte Campus	Complete	10/31/16	10/6/16	Newton, Joe	10/6/16	<a href="#">View</a>
2	Lindsey, James	Pilot Butte Campus	Complete	10/31/16	10/19/16	Lindsey, James	10/19/16	<a href="#">View</a>
3	Thomasson, Shanon (John)	Pilot Butte Campus	Complete	10/31/16	11/30/16	Thomasson, Shanon (John)	11/30/16	<a href="#">View</a>
4	Waldrop, Will	Pilot Butte Campus	Complete	10/31/16	10/6/16	Waldrop, Will	10/6/16	<a href="#">View</a>
5	Rader, Barbara	Pilot Butte Campus	Complete	10/31/16	10/19/16	Rader, Barbara	10/19/16	<a href="#">View</a>
6	Qual, Craig	Pilot Butte Campus	Complete	10/31/16	11/17/16	Qual, Craig	11/17/16	<a href="#">View</a>
7	Volkman, Richard	Pilot Butte Campus	Complete	10/31/16	11/22/16	Volkman, Richard	11/22/16	<a href="#">View</a>
8	Jones, Shane	Pilot Butte Campus	Complete	10/31/16	11/16/16	Jones, Shane	11/16/16	<a href="#">View</a>
9	Combs, Ty	Pilot Butte Campus	Complete	10/31/16	10/6/16	Combs, Ty	10/6/16	<a href="#">View</a>
10	Byrd, Daniel	Pilot Butte Campus	Complete	10/31/16	10/14/16	Byrd, Daniel	10/14/16	<a href="#">View</a>
11	Neiswonger, Paul	Pilot Butte Campus	Complete	10/31/16	11/2/16	Neiswonger, Paul	11/2/16	<a href="#">View</a>
12	Jackson, Dylan	Pilot Butte Campus	Complete	10/31/16	11/8/16	Jackson, Dylan	11/8/16	<a href="#">View</a>
13	Munson, AJ	Pilot Butte Campus	Complete	10/31/16	10/14/16	Munson, AJ	10/14/16	<a href="#">View</a>
14	Lessar, Joshua	Pilot Butte Campus	Complete	10/31/16	10/13/16	Lessar, Joshua	10/13/16	<a href="#">View</a>
15	Armer, Mike	Pilot Butte Campus	Complete	10/31/16	10/3/16	Armer, Mike	10/3/16	<a href="#">View</a>
16	Goe, Kerry	Pilot Butte Campus	Complete	10/31/16	10/19/16	Goe, Kerry	10/19/16	<a href="#">View</a>
17	Kirkpatrick, Michael	Pilot Butte Campus	Complete	10/31/16	11/22/16	Kirkpatrick, Michael	11/22/16	<a href="#">View</a>
18	Malinowski, Adam	Pilot Butte Campus	Complete	10/31/16	10/5/16	Malinowski, Adam	10/5/16	<a href="#">View</a>
19	Prince, Jeannette	Pilot Butte Campus	Complete	10/31/16	10/6/16	Prince, Jeannette	10/6/16	<a href="#">View</a>
20	Smith, William	Pilot Butte Campus	Complete	10/31/16	2/2/17	Smith, William	2/2/17	<a href="#">View</a>
21	Blake, Christopher	Pilot Butte Campus	Complete	10/31/16	12/23/16	Blake, Christopher	12/23/16	<a href="#">View</a>
22	Cota, Tony	Pilot Butte Campus	Complete	10/31/16	10/28/16	Cota, Tony	10/28/16	<a href="#">View</a>
23	Oliver, Josh	Pilot Butte Campus	Complete	10/31/16	12/5/16	Oliver, Josh	12/5/16	<a href="#">View</a>

# Compliance Detail

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24	Schmidt, Daniel	Pilot Butte Campus	Complete	10/31/16	10/19/16	Schmidt, Daniel	10/19/16	View
25	Stenkamp, Skippy	Pilot Butte Campus	Complete	10/31/16	10/7/16	Stenkamp, Skippy	10/7/16	View
26	Daniel, Jay	Pilot Butte Campus	Complete	10/31/16	2/2/17	Daniel, Jay	2/2/17	View
27	Scarborough, Saedell	Pilot Butte Campus	Complete	10/31/16	10/12/16	Scarborough, Saedell	10/12/16	View
28	Morrison, George	Pilot Butte Campus	Complete	10/31/16	10/25/16	Morrison, George	10/27/16	View
29	Hall, Harold "Jimmy"	Pilot Butte Campus	Complete	10/31/16	10/7/16	Hall, Harold "Jimmy"	10/7/16	View
30	Combs, Ken	Pilot Butte Campus	Complete	10/31/16	10/19/16	Combs, Ken	10/19/16	View
31	Gardner, Lucas	Pilot Butte Campus	Complete	10/31/16	11/23/16	Gardner, Lucas	11/23/16	View
32	McQuillen, Christy	Pilot Butte Campus	Complete	10/31/16	3/23/17	McQuillen, Christy	3/23/17	View

Minutes since last data refresh: 8