# Virginia State University MS-4 Permit: VAR040119 July 1, 2015 - June 30, 2016 Annual Report



Prepared for

Virginia State University
Capital Outlay & Facilities Management
PO Box 9414
Virginia State University, VA 23806

October 1, 2016

Prepared by: Timmons Group 1001 Boulders Parkway, Suite 300 Richmond, VA 23225 (804) 200-6500



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### 1.0 Background Information

(1) Name and permit number of the program; (2) Annual report permit year; (3) Modifications to any operator's department's roles and responsibilities; (4) Number of new MS4 outfalls and associated acreage by HUC added during the permit year; (5) Signed certification in accordance with 9VAC25-870-370.

- Name and permit number of the program submitting the annual report.
   Virginia State University
   Permit # VAR040119
- The annual report permit year.
  This serves as the annual report for permit year three of the 2013-2018 General Permit term. This annual report covers a time period from approximately July 2015 June 2016.
- Modifications to any operator's department's roles and responsibilities.
  The operator's roles and responsibilities have been provided in the Program Plan and are not considered to be modified for the purposes of this report.
- Number of new MS4 outfalls and associated acreage by HUC added during the permit year No new outfalls were added during the permit year.
- Signed certification in accordance with 9VAC25-870-370

  I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Jonathan Taylor

to

**Director for Capital Outlay** 

For questions about the annual report submittal or VSU's MS4 Program Plan, please contact:

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### 2.0 Status of Permit Condition Compliance

The status of compliance with permit conditions, an assessment of the appropriateness of the identified best management practices and progress towards achieving the identified measurable goals for each of the minimum control measures.

### 2.1. Assessment of BMP Appropriateness/Self Audit

The Program Plan elements and BMPs are considered to be appropriate based on the 2013-2018 General Permit requirements.

### 2.2. Measurable Goals Progress

### **MCM 1: Public Education and Outreach**

Annual Reporting Requirement 1: Provide a list of the education and outreach activities conducted during the reporting period for each high-priority water quality issue, the estimated number of people reached, and an estimated percentage of the target audience or audiences that will be reached.

VSU conducted the following education and outreach activities for each of the three highpriority water quality issues described in the 2013-2018 Program Plan:

High-Priority Water Quality Issue	Education/Outreach Activity	Materials Used	Distribution Methods	Estimated Population Reached	Estimated % of Target Audience that will be Reached
Poor Quality Receiving Waters	Email sent to all firms with active developments on campus at the time	Annual Specifications for Erosion and Sediment Control and Stormwater Management; Campus Design Guidelines	Availability on website, plus email distribution to all A/E firms performing planning and designs on	Three firms	100%
		3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	campus		
Student and Faculty Stormwater Education and Outreach	Email sent to all students, staff and faculty	Stormwater fact sheets and/or general stormwater education presentations. Note: Trees and Water Quality fact sheet was distributed.	Email stormwater fact sheets and/or conduct general stormwater presentations at a minimum of once per year	6,318 students, staff, and faculty	100%
Dumpster and Litter Management on campus	Email sent to all students, staff, and faculty	Dumpster best practices fact sheet. Note: Cigarette Litter fact sheet was distributed.	Email fact sheets on an annual basis.	6,318 students, staff, and faculty	100%



Annual Reporting Requirement 2: A list of the education and outreach activities that will be conducted during the next reporting period for each high-priority water quality issue, the estimated number of people that will be reached, and an estimated percentage of the target audience or audiences that will be reached.

Provided in the 2013-2018 Program Plan.

### MCM 2: Public Involvement and Participation

Annual Reporting Requirement 1: Provide a web link to the MS4 Program Plan and Annual Report

The MS4 Program Plan and Annual Report are available for public review at the following website: <a href="http://www.vsu.edu/capital-outlay/programs-resources-procedures.php">http://www.vsu.edu/capital-outlay/programs-resources-procedures.php</a>

Annual Reporting Requirement 2: Documentation of compliance with the public participation requirements.

VSU identified and participated in the following four local events/activities provided in the 2013-2018 Program Plan to address public involvement with stormwater and environmental activities:

- 1. In lieu of promoting and supporting Ft. Lee's Annual Earth Day Event, VSU planted trees and performed a Filterra Maintenance demonstration and services project as part of the Tree Campus USA Service Event in celebration of Arbor Day (refer to MCM2 for documentation of this event).
- 2. Seek Tree Campus USA Program Designation. VSU formed a joint Tree Campus USA and Stormwater Committee and has received the Tree Campus USA designation. The committee meets on a regular basis and works to maintain this designation for the University. This designation was maintained for this year. Refer to MCM 2 for documentation of this activity.
- 3. Seek partnership opportunities for public involvement and participation with other local MS4 programs. VSU partnered with Chesterfield County to install storm drain placards on all storm drain inlets on campus. The majority of storm inlets received placards during the reporting period. Refer to MCM2 for documentation of this activity.
- 4. Seek classroom guest speakers that focus on stormwater. Timmons Group gave presentations about the University's MS4 program and stormwater management on October 7th, 2015, and 12th, 2015, to two VSU Environmental Science Labs. Refer to MCM2 for documentation of this activity.



### MCM3: Illicit Discharge Detection and Elimination

Annual Reporting Requirement 1: A list of any written notifications of physical interconnection given by the operator to other MS4s.

During the 2014 annual outfall IDDE screenings it was discovered that the VSU MS4 is interconnected with VDOT's MS4 along Chesterfield Avenue. A copy of the notification letter sent to VDOT was included in Appendix MCM3 of the 2013-2014 Annual Report.

No additional physical interconnections between the VSU MS4 system and adjacent MS4 systems have been identified during this reporting period and as such no notifications were provided during this reporting period.

Annual Reporting Requirement 2: The total number of outfalls screened during the reporting period, the screening results, and detail of any follow-up actions necessitated by the screening results.

21 outfalls were screened during the reporting period resulting in no illicit discharge follow-up actions. Refer to Appendix MCM 3 for outfall screening results.

Annual Reporting Requirement 3: A summary of each investigation conducted by the operator of any suspected illicit discharge. The summary must include: (i) the date that the suspected discharge was observed, reported, or both; (ii) how the investigation was resolved, including any follow-up, and (iii) resolution of the investigation and the date the investigation was closed.

No illicit discharges were reported during the reporting period.

Annual Reporting Requirement 4: Outfall mapping & Database Table

The required outfall mapping and database table are provided in the Program Plan.

### MCM 4: Construction Site Stormwater Runoff Control

Annual Reporting Requirement 1: Total number of regulated land-disturbing activities

Five regulated land disturbing activities occurred within the reporting period (475 Dupuy Ave Parking Lot, Gateway BMP Conversion, Lockett Hall, Multipurpose Center, and Matoaca Water Tank and Pump Station). Refer to Appendix MCM 4 for documentation.

Annual Reporting Requirement 2: Total number of acres disturbed.

Dupuy Ave Parking Lot: ±2.50 acres Gateway BMP Conversion: ±0.70 acres

Lockett Hall: ±1.42

Multipurpose Center: ±21.50 acres



Matoaca Water Tank and Pump Station: ±1.73

Approximately 27.85 acres of area were disturbed during this reporting period. Refer to Appendix MCM 4 for documentation.

Annual Reporting Requirement 3: Total number of inspections conducted

Approximately 198 inspections were conducted within this reporting period. Refer to Appendix MCM 4 for inspection report documentation.

Annual Reporting Requirement 4: A summary of the enforcement actions taken, including the total number and type of enforcement actions taken during the reporting period.

No enforcement actions were taken beyond typical compliance requirements provided on erosion and sediment control inspection forms.

### MCM5: Post Construction Stormwater Management in New Development and Development on Prior Developed Lands

Annual Reporting Requirement 1: The operator shall maintain an updated electronic database of all known operator-owned and privately-owned stormwater management facilities that discharge into the MS4.

The required stormwater management facility database is provided in the Program Plan.

Annual Reporting Requirement 2: The operator shall submit an electronic database or spreadsheet of all stormwater management facilities brought online during each reporting year with the appropriate annual report.

Several BMPs were brought online during this reporting year. The BMP mapping and database has been updated in the Program Plan. The new BMPs are listed below:

Dupuy Avenue Parking Lot

BMP 40: Underground Storage Vault

BMP 41: Filterra 1 BMP 42: Filterra 2 BMP 43: Filterra 3 BMP 44: Filterra 4

River Road BMP

BMP 45: Extended Detention Pond

Multipurpose Center

BMP 46: Extended Detention Pond

Parking Lot #28



BMP 47: Contech Stormfilter 1

Dining & Events Center

BMP 48: Contech Stormfilter BMP 49: Contech Stormfilter

BMP 50: Contech Underground Storage Vault

BMP 14, the enhanced extended detention facility at the Gateway Dining and Events Center Building, was removed during this reporting period and replaced by BMP 48, BMP 49 and BMP 50. The Program Plan was updated to reflect this.

Annual Reporting Requirement 3: VSU provides post-construction inspections and maintenance of operator-owned post-construction stormwater management facilities in accordance with the Annual Standards and Specifications for Erosion and Sediment Control and Stormwater Management provided in Appendix MCM 4 of the Program Plan.

Annual facility inspection reports are provided in Appendix MCM 5 for documentation purposes.

### MCM 6: Pollution Prevention/Good Housekeeping for Municipal Operations

Annual Reporting Requirement 1: A summary report on the development and implementation of the daily operational procedures

Daily operational procedures have been developed and are included in the Program Plan.

Annual Reporting Requirement 2: A summary report on the development and implementation of the required SWPPPs.

A SWPPP for all high priority facilities was drafted and will be implemented by permit year 4 as required by the 2013-2018 General Permit.

Annual Reporting Requirement 3: A summary report on the development and implementation of the turf and landscape nutrient management plans that includes:

1. The total acreage of lands where turf and landscape nutrient management plans are required

Turf and landscape nutrient management plans are required by the MS4 permit on approximately 96 acres of campus.

2. The acreage of lands upon which turf and landscape nutrient management plans have been implemented

A Nutrient Management Plan has been developed for approximately 96 acres of campus and is provided in the Program Plan.



A summary report on the required training, including a list of training events, the training date, the number of employees attending training and the objective of the training

Documentation of training event completed during the 2015-2016 reporting period is included in Appendix MCM6.

### 3.0 Results of Collected Data

Results of information collected and analyzed, including monitoring data, if any, during the reporting period.

Virginia State University was not required to collect and analyze any formal monitoring data during this reporting period.

### 4.0 Future Stormwater Activities

A summary of the stormwater activities the operator plans to undertake during the next reporting cycle.

- Continue to implement Chesapeake Bay TMDL Action Plan
- Continue to implement Standard Operating Procedures
- Continue to implement Training Program as developed in the 2013-2018 Program
  Plan
- Continue to implement Public Education and Outreach Program as proposed in the 2013-2018 Program Plan
- Continue to implement Public Involvement and Participation Program as identified in the 2013-2018 Program Plan
- Continue to implement IDDE Program as identified in the 2013-2018 Program Plan
- Continue to implement Construction Site Stormwater Runoff Control Program as identified in the 2013-2018 Program Plan
- Continue to implement the Post-Construction Stormwater Management Program as identified in the 2013-2018 Program Plan
- Continue to implement the Pollution Prevention/Good Housekeeping for Municipal Operations Program as identified in the 2013-2018 Program Plan
- Confirm that outfall mapping is complete.
- Finalize and implement "High-Priority Facility" SWPPP.

### 5.0 Changes in BMPs and Minimum Control Measures

A change in any identified best management practices or measurable goals for any of the minimum control measures including steps taken to address deficiencies.

### 5.1. Changes in BMPs

No existing BMPs were changed during the reporting period beyond event or outreach materials updates described above.



### 5.2. Changes in Program Elements

An updated Program Manual has been provided with this submission. Changes to the Program Manual are discussed below.

### SC: Special Conditions for the Chesapeake Bay TMDL

Program Plan was updated to reflect the preparation and approval of the TMDL Action Plan. The final TMDL Action Plan has been incorporated into the Program Plan.

### MCM 1: Public Education and Outreach

The Trees and Water Quality fact sheet and the Cigarette Litter Fact sheet were added to the Program Plan as distributed to students on campus during this reporting year.

### MCM 2: Public Involvement and Participation

No changes made to this program element.

### MCM 3: Illicit Discharge Detection and Elimination

No changes made to this program element.

### MCM 4: Construction Site Stormwater Runoff Control

No changes made to this program element.

### MCM 5: Post Construction Stormwater Management in New Development and Development on Prior Developed Lands

Additional BMPs added during this reporting year.

#### MCM 6: Pollution Prevention/Good Housekeeping for Municipal Operations

Program Plan was updated to reflect the development and implementation of Standard Operating Procedures and inclusion of developed Nutrient Management Plans. The University's updated Spill Prevention, Control, and Countermeasure Plan was added to the Program Plan.

### 5.3. Changes in Measurable Goals

The following measureable goals were changed during the reporting period as described below. An updated version of the program plan that includes these changes has been provided for review and reference.

MCM 1 – The number of A/E firms performing planning and designs on campus increased from three to five during this annual reporting year and the Program Plan was updated to reflect that. VSU still intends to reach 100% of active firms once each year.



### 6.0 Government Reliance for Permit Obligations

Notice that the operator is relying on another government entity to satisfy some of the permit obligations (if applicable).

Not applicable at this time.

### 7.0 Section II C Program Status

The approval status of any programs pursuant to Section II C (if appropriate), or the progress towards achieving full approval of these programs

Not applicable at this time.

### 8.0 TMDL Special Conditions Contained in Section I

Information required for any applicable TMDL special condition contained in Section I

- VSU has not been assigned any TMDL WLAs as of the preparation of this report.
- The Program Plan has been updated to reflect the special condition requirements for the Chesapeake Bay TMDL. A Chesapeake Bay TMDL Action Plan has been prepared and is included in the Program Plan.
- VSU has received proposals to design the facilities necessary to reach their pollutant removal requirements and is in the process of identifying funding.
- Control measures implemented during the reporting period:
  - No control measures were implemented during this reporting period.
- Control measures expected to be implemented during the next reporting period:

Expected Reduction (lbs)							
Measure	N	P	TSS				
Appomattox Tributary Restoration	42.03	19.61	36,425.96				
Total	42.03	19.61	36,425.96				



### Progress toward meeting compliance targets:

Progress Toward Meeting Compliance Targets (lbs)						
	N	P	TSS			
Current Permit Cycle (1st 5 yr):						
Reductions implemented during previous reporting periods	0	0	0			
Reductions implemented during this reporting period	0	0	0			
Total current reductions Implemented	0	0	0			
5% Total Reduction Required	6.15	1.13	631.96			
Current progress towards 5% total reduction required	0%	0%	0%			
Expected new reductions next reporting year:	42.03	19.61	36,425.96			
Expected cumulative reductions next reporting year:	42.03	19.61	36,425.96			
1st 5 yr Permit Cycle:						
5% Total Reduction Required	6.15	1.13	631.96			
Expected progress towards 5% total reduction required	>100%	>100%	>100%			

VSU intends to apply any excess TMDL credits generated from the Appomattox Tributary Restoration project completed during the 2013-2015 permit cycle toward future 5-year permit cycle requirements.

### Appendix SC

No documentation for this section during this reporting year.

### Appendix MCM 1

#### **Matthew Webb**

From: Matthew Webb

**Sent:** Tuesday, July 12, 2016 11:34 AM

**To:** Matthew Webb

Subject: FW: VSU Annual Standards and Specifications for Erosion and Sediment Control &

Stormwater Management

From: Jonathan A. Taylor [mailto:jataylor@vsu.edu]

Sent: Friday, April 29, 2016 3:26 PM

**To:** James Peace <<u>jpeace@vsu.edu</u>>; William J. Pipp <<u>wpipp@vsu.edu</u>>; Robert C. Grammer <<u>rcgrammer@vsu.edu</u>>; Sydnor Tetterton <<u>stetterton@pricestudios.com</u>>; Steve Hostetler <<u>Steve.Hostetler@timmons.com</u>>; Landry, Victor <<u>Victor\_Landry@comcastspectacor.com</u>>; MEP: Pace Collaborative-James Bedois <<u>jim@pace-pme.com</u>>; Dan Hickok <<u>dhickok@rrmm.com</u>>; Bill Boyce <<u>bboyce@rrmm.com</u>>; Mark Probst <<u>mprobst@rrmm.com</u>>

**Cc:** Amelia Wehunt <a href="mailto:wehunt@timmons.com">; Jane S. Harris <a href="mailto:sisharris@vsu.edu">; Gilbert Hanzlik <a href="mailto:sphanzlik@vsu.edu">; Debra C. Albert <a href="mailto:dalbert@vsu.edu">; Phyllis T Bullock <PBullock@vsu.edu</a>

Subject: VSU Annual Standards and Specifications for Erosion and Sediment Control & Stormwater Management

To all of our Term Contract holders,

VSU has developed and implemented our own Annual Standards and Specifications for Erosion and Sediment Control & Stormwater Management. They are located on the VSU website for your use and for distribution to your Consultants at <a href="http://www.vsu.edu/files/docs/capital-outlay/annual-standards-erosion-sed-control.pdf">http://www.vsu.edu/files/docs/capital-outlay/annual-standards-erosion-sed-control.pdf</a>. These standards are updated on an annual basis, so please confirm that you are using the correct version at the outset of your projects.

These standards shall apply to all land disturbance projects exceeding 2,500 square feet of disturbance unless otherwise exempt. Please familiarize yourself with these guidelines. If you have any questions or suggestions, please email me at <a href="mailto:jataylor@vsu.edu">jataylor@vsu.edu</a>.

### Thank you

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#### At VSU, we are proudly committed to:

- · Providing a transformative experience for our students
- Strategically investing in our academic programs
- Embracing our position as a top Land Grant University
- · Embracing our role as Virginia's Opportunity University
- · Partnering together as a University to tell our story

### **Matthew Webb**

From: Matthew Webb

**Sent:** Tuesday, July 12, 2016 11:11 AM

To: Matthew Webb

**Subject:** FW: Trees and Water Quality **Attachments:** Trees and Water Quality.pdf

From: Jane S. Harris [mailto:jsharris@vsu.edu]

**Sent:** Monday, May 09, 2016 11:26 PM

**To:** All Freshmen < <a href="mailto:reshmen@students.vsu.edu">freshmen@students.vsu.edu</a>>; All Juniors < <a href="mailto:junior@students.vsu.edu">junior@students.vsu.edu</a>>; All Seniors

<<u>All\_Seniors@vsu.edu</u>>; All Sophomores <<u>sophomore@students.vsu.edu</u>>; Faculty <<u>Faculty@vsu.edu</u>>; Staff

<Staff@vsu.edu>

Cc: Amelia Wehunt <a href="mailto:amelia.wehunt@timmons.com">amelia.wehunt@timmons.com</a>

Subject: Trees and Water Quality

In 2015, the Arbor Day Foundation named Virginia State University a "Tree Campus USA University" for its dedication to campus forestry management and environmental stewardship joining only 2 other Virginia schools in this honor. The initiative was led by the College of Agriculture's Joel Koci who formed the committee in collaboration with faculty, Facilities, Police and Public Safety, and community groups. VSU was recertified in 2016 and received a plaque from the Arbor Day Foundation at our recent service event on April 22!

In recognition of this honor, The College of Agriculture will be placing tags on selected trees on campus to remind us of the benefits of trees. The attached fact sheet describes the benefits of trees on our Chesapeake Bay watershed.



Jane Harris

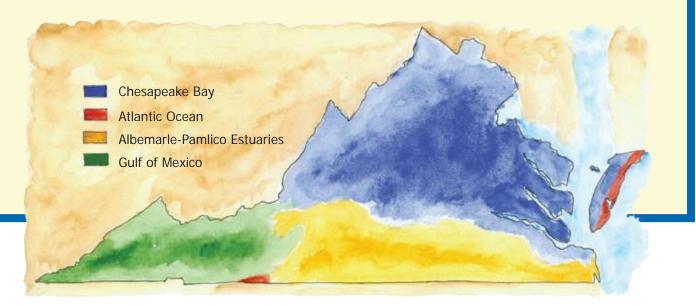
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### SPOTLIGHT ON THE CHESAPEAKE BAY WATERSHED

The map shows where Virginia's streams complete their watershed journeys. As you can see from the map, much of Virginia is in the Chesapeake Bay watershed. Parts of six states make up this watershed, and over 16 million people live within it. The Chesapeake Bay is the largest estuary in all of North America! Many species of wildlife live in the Bay and its surrounding wetlands. Young fish and crustaceans find the food and shelter they need in its marshes and tidal creeks. Waterfowl, such as ducks and geese, spend the winter feeding in shallow Bay waters. People use the Bay for recreation, and some earn a living by catching fish and shellfish there. Because so much life depends on the Bay, keeping it clean and healthy is very important. Virginia's forests play a big part in protecting the health of the Chesapeake Bay.



# HOW DO TREES PROTECT WATERSHEDS?

As water moves across the landscape, it can pick up pollutants – substances that do not belong in a healthy stream. Examples of pollutants include fertilizers from farm fields, pesticides from home lawns, oil and chemicals from roadways and parking lots, and even soil from new construction sites.

Watersheds with lots of trees have some natural protection from these harmful substances. Heavy rains are less likely to disturb and carry away soil in a forested watershed. This is because the raindrops slow down when they hit tree leaves and drip to the ground. The trees also act as filters for many of the pollutants carried in water. Tree roots absorb much of the water as it sinks into the soil. As trees use water, they remove pollutants before releasing water back into the air. Fortunately, almost two thirds of Virginia's land is forested – that is, covered by trees.

### **Matthew Webb**

From: Matthew Webb

**Sent:** Tuesday, July 12, 2016 11:16 AM

**To:** Matthew Webb

**Subject:** FW: Environmental Stewardship at VSU

**Attachments:** Dumpster Fact Sheet.pdf

From: Jane S. Harris

Sent: Monday, May 02, 2016 8:15 PM

To: All Freshmen <freshmen@students.vsu.edu>; All Juniors <junior@students.vsu.edu>; All Seniors

<<u>All\_Seniors@vsu.edu</u>>; All Sophomores <<u>sophomore@students.vsu.edu</u>>; Faculty <<u>Faculty@vsu.edu</u>>; Staff

<Staff@vsu.edu>

Subject: Environmental Stewardship at VSU

As the semester draws to a close and some of us prepare to leave campus, please be mindful that our actions can have a direct impact on the rivers and streams we share. Using Best Management Practices when discarding trash will help prevent pollution from entering drains and into our rivers and streams. Please read the attached fact sheet to see how you can help keep our campus and the Appomattox River clean for generations of Trojans to come.

Jane Harris
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### TRASH BEST MANAGEMENT PRACTICES

### Don't Let Trash End Up in Our Rivers and Streams

Keep dumpsters, trash cans and recycling bins covered, except when filling or emptying. Schedule pickup frequency to keep trash from holding the cover open. Open lids allow contact with stormwater, which dissolves and transports contaminants into the stormwater system. Open lids also invite pests to spread trash around.

Do not put liquids or greases in the trash containers. They should go down the sanitary sewer or be discarded in a grease barrel. Liquids may be accepted by the local sanitary sewer district, check prior to discharging any liquid into the sewer line.

Check that the dumpsters or trash cans are in good condition, with no holes or accumulation of grime. Trash containers should be leak-free. When necessary, call the sanitation company to replace or clean the containers.

Regularly inspect the trash enclosure and general area for problems such as trash not in the container and accumulation of grease or food on the ground. Clean the trash enclosure as needed to remove any accumulations of grime and/or general trash.

Clean trash cans in a designated area with a connection to the sanitary sewer such as mop sink or floor drain. Do not use a drain without knowing whether it flows to the sanitation sewer, storm drain or self-contained internal sump. Confirm before using drains to ensure proper disposal. Never discharge wash-water to storm drains or offsite.

Designate an area for trash collection away from storm drains. This allows problems at the trash container to be corrected before reaching the storm drain or flow offsite.

All of our actions within
our watersheds have a
direct impact on the rivers
and streams we share.

The Best Management
Practices shown at left
help prevent pollution
from going down the
drains and into our rivers
and streams.



To report illegal dumping on the VSU campus, call (804) 524-5451.



### **Matthew Webb**

From: Matthew Webb

Sent: Monday, September 19, 2016 3:08 PM

To: Matthew Webb

**Subject:** FW: Environmental Stewardship at VSU

**Attachments:** Cigarette Litter Facts.pdf

From: Jane S. Harris [mailto:jsharris@vsu.edu]

Sent: Monday, May 02, 2016 8:13 PM

**To:** All Freshmen < <a href="mailto:reshmen@students.vsu.edu">reshmen@students.vsu.edu</a>; All Juniors < <a href="mailto:junior@students.vsu.edu">junior@students.vsu.edu</a>; All Seniors < <a href="mailto:All Seniors@vsu.edu">All Seniors@vsu.edu</a>; Faculty < <a href="mailto:Faculty@vsu.edu">Faculty@vsu.edu</a>); Staff

<Staff@vsu.edu>

Cc: Amelia Wehunt <a href="mailto:amelia.wehunt@timmons.com">amelia.wehunt@timmons.com</a>

Subject: Environmental Stewardship at VSU

Did you know that throwing tobacco products, especially cigarette butts, on the ground or in the waterways creates litter and causes harm to the environment and animals? According to Keep American Beautiful, Inc., smokers litter about 4.5 trillion cigarette butts yearly and 32% of litter in storm drains is tobacco products. Cigarette butts leach toxic chemicals (arsenic, lead, cadmium, aromatic hydrocarbons) that could pollute the environment and harm its ecosystems. Made mostly of plastic, they are only biodegradable under ideal conditions, and can take anywhere from 2 to 25 years to biodegrade. For these reasons, all tobacco products should be extinguished and disposed of in smoking receptacles. Please take a moment to read the attached fact sheet on cigarette butts and what you can do to make sure they don't find their way into our waterways.

Jane Harris
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### IS A CIGARETTE BUTT LITTER?

When it ends up on the ground and not in a proper receptacle, a cigarette butt is litter. Partially smoked cigarettes, cigar tips, matches, disposable lighters, packaging, and cigarette butts are all part of our national litter problem.



Individuals, who would never litter beverage cans or paper packaging, typically don't consider tossing cigarette butts or cigar tips on the ground as littering. Lack of awareness, lack of ash receptacles, and ordinances that move smokers outdoors all increase cigarette butt littering.

# CIGARETTE BUTT LITTER AND YOUR COMMUNITY

Although it's one of the smallest pieces of litter, communities report cigarette butts, including cigar tips, are the top item collected during local cleanups. All that litter has an impact on the places in which we live:

#### **CREATING BLIGHT**

Cigarette butt litter is unsightly. It accumulates in corners, gutters, and outside doorways and bus shelters. Litter in a business district, waterfront, on roadways and recreation areas, and other signs of disorder create a sense that no one cares about the community.

#### HARMFUL TO WATERWAYS

Littered cigarette butts and cigar tips are easily carried in storm water runoff through drainage systems and eventually to local streams, rivers, and waterways. Cigarette filters contain cellulose acetate, a form of plastic that does not biodegrade and can persist in the environment.

#### **COSTLY TO CLEAN UP**

Cigarette litter requires additional sidewalk and street sweeping, greenway and park maintenance, and storm water system upkeep. Retailers, property owners, and municipalities also bear the expense of cigarette litter cleanup at entrances, exits, and adjacent sidewalks and parking lots.

# TIPS TO REDUCE CIGARETTE BUTT LITTER

Appropriate ash receptacles need to be available to smokers who have moved from buildings, businesses, bars and restaurants on to the sidewalks to smoke. Individuals who smoke must accept personal responsibility and choose not to litter.

#### HERE'S HOW EVERYONE CAN HELP

Carry a portable or pocket ashtray when smoking outside. Encourage smokers to be aware of where their cigarette will be discarded when they light up. Whether smokers are outside public buildings, in parks, on beaches or city sidewalks, a little planning will reduce the number of butts and cigar tips that end up on the ground.

Use a proper receptacle to dispose of cigarette butts and cigar tips. Ash receptacles are needed at the places where people must stop smoking before they proceed. These are called "transition points." Ash receptacles at transition points remind smokers to properly dispose of cigarette butts.

Don't throw butts out car windows. Place cigarette butts and cigar tips in a car ashtray, a portable auto ashtray (which fits in the cup holder), or a container with a secure top.

Be aware of local litter ordinances. Many communities have litter ordinances that include cigarette butt litter. These are enforceable and carry penalties.

### Appendix MCM 2

#### **Matthew Webb**

From: Matthew Webb

**Sent:** Tuesday, July 12, 2016 10:53 AM

**To:** Matthew Webb

**Subject:** FW: Earth Day Service Event, April 22, 2016

From: Jane S. Harris [mailto:jsharris@vsu.edu]

**Sent:** Monday, May 16, 2016 8:26 PM

**To:** All Freshmen <<u>freshmen@students.vsu.edu</u>>; All Sophomores <<u>sophomore@students.vsu.edu</u>>; All Juniors <<u>junior@students.vsu.edu</u>>; All Seniors <All Seniors@vsu.edu>; Faculty@vsu.edu>; Staff <Staff@vsu.edu>

**Cc:** Amelia Wehunt <a href="mailto:wehunt@timmons.com">; richard.reuse@dof.virginia.gov">

**Subject:** Earth Day Service Event, April 22, 2016

The Capital Outlay and Facilities Department and Tree Campus, USA committee want to offer sincere thanks to our donors, volunteers and workers that participated the Earth Day service activity on Friday, April 22, 2016.

Approximately 45 workers gathered on this beautiful Friday morning to perform maintenance on 21 small storm water bioretention filtration systems known as Filterras located at the Quad and Gateway complexes and to 10 plant dedication trees at our Gateway complex. A brief description of the systems and demonstration of the maintenance activity by Amelia Wehunt, Katie Atkinson and Alex Lucado of the Timmons Company was followed by a demonstration of proper tree planting by Joel Koci of the College of Agriculture. Our teams then proceeded with removing debris from the Filterra structures and replacing with new mulch while others planted trees.

The service activity concluded with words from two very special guests. Visiting professor and ecologist, Dr. Christopher Frost of the University of Louisville, led a thoughtful discussion of the importance of Earth Day and Richard Reuse of the Virginia Department of Forestry presented Dr. Marcus Comer of the VSU College of Agriculture with our 2016 recertification as a Tree Campus USA.

The hard work of the volunteers and workers has resulted in beautifying our campus and returning our bioretention structures to optimal performance of their function - to remove pollutants from roadways and parking lots so that it does not enter waterways such as Fleets Branch and the Appomattox River.

### A SPECIAL THANKS TO THE FOLLOWING INDIVIDUALS THAT HELPED MAKE OUR EVENT SPECIAL:

- George Bowles for the most amazing of inventions vacuum truck!
- GCA Educational Services and the VSU grounds team for doing the heavy lifting!
- Stan Belback, Eugene Batiste and Debbie Albert for taking and sharing lots of great photos!
- Sarah Melissa Witiak for sharing Dr. Frost with our group!
- Timmons Group for their donation of expertise, guidance, professional services and general supervision of all!

You can see pictures from the event on the Facilities website at the following address: <a href="http://www.vsu.edu/about/administrative-offices/admin-finance/capital-outlay-and-facilities/tree-campus-usa/index.php">http://www.vsu.edu/about/administrative-offices/admin-finance/capital-outlay-and-facilities/tree-campus-usa/index.php</a>

Jane Harris
Virginia State University
AVP for Capital Outlay and Facilities
Physical Plant Building
2916 Myster Macklin Street
Virginia State University, VA 23806
(W) (804) 524-6239
(C) (804) 218-3225
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jsharris@vsu.edu

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- · Strategically investing in our academic programs
- · Embracing our position as a top Land Grant University
- · Embracing our role as Virginia's Opportunity University
- · Partnering together as a University to tell our story

### **Matthew Webb**

From: Matthew Webb

Sent: Thursday, April 07, 2016 9:52 AM

To: Matthew Webb

**Subject:** FW: Tree Campus USA Service Event

**Attachments:** Tree Planting 056.jpg; Tree Planting 115.jpg; Tree Planting 017.jpg; Tree Planting

024.jpg; Tree Planting 038.jpg; Tree Planting 085.jpg

From: Jonathan M. Young [mailto:jyoung@vsu.edu]
Sent: Wednesday, October 21, 2015 6:28 PM

To: Amelia Wehunt <amelia.wehunt@timmons.com>; Jane S. Harris <jsharris@vsu.edu>; Ryan M. Hewitt

<rhewitt@vsu.edu>; William J. Pipp <wpipp@vsu.edu>; Gilbert Hanzlik <ghanzlik@vsu.edu>; Joel Koci <jkoci@vsu.edu>;

Sarah M. Witiak <switiak@vsu.edu>; Michael W Hickam <MHickam@vsu.edu>; Christopher J. Catanzaro

<<u>ccatanzaro@vsu.edu</u>>; Jessica P. Brown <<u>ibrown@vsu.edu</u>>; <u>richard.reuse@dof.virginia.gov</u>; BarrarH@chesterfield.gov; angela.baker@live.com; Jonathan A. Taylor <iataylor@vsu.edu>

Subject: RE: Tree Campus USA Committee Meeting

Amelia, job well done!! Kudos to Jane and her team.

All, please see attachment(s) for a few pics from yesterday.

#### Jonathan

Jonathan M. Young
Director of Corporate Relations
Virginia State University
Reginald F. Lewis College of Business
P.O. Box 9398
Virginia State University, VA 23806
804-524-5987 (o)
804-928-9881 (cell)

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### The Capital Outlay and Facilities Department and Tree Campus, USA

committee want to offer sincere thanks to our donors, volunteers and workers that participated the Earth Day service activity on Friday, April 22, 2016.

Approximately 45 workers gathered on this beautiful Friday morning to perform maintenance on 21 small storm water bioretention filtration systems known as Filterras located at the Quad and Gateway complexes and to 10 plant dedication trees at our Gateway complex. A brief description of the systems and demonstration of the maintenance activity by Amelia Wehunt, Katie Atkinson and Alex Lucado of the Timmons Company was followed by a demonstration of proper tree planting by Joel Koci of the College of Agriculture. Our teams then proceeded with removing debris from the Filterra structures and replacing with new mulch while others planted trees.

The service activity concluded with words from two very special guests. Visiting professor and ecologist, Dr. Christopher Frost of the University of Louisville led a thoughtful discussion of the importance of Earth Day and Richard Reuse of the Virginia Department of Forestry presented Dr. Marcus Comer of the VSU College of Agriculture with our 2016 recertification as a Tree Campus USA.

The hard work of the volunteers and workers has resulted in beautifying our campus and returning our bioretention structures to optimal performance of their function - to remove pollutants from roadways and parking lots so that it does not enter waterways such as Fleets Branch and the Appomattox River. Follow the link to view pictures from the

A SPECIAL THANKS TO THE FOLLOWING INDIVIDUALS THAT HELPED MAKE OUR EVENT SPECIAL: George Bowles for the most amazing of inventions - vacuum truck! GCA Educational Services and the VSU grounds team for doing the heavy lifting! Stan Belback, Eugene Batiste and Debbie Albert for taking and sharing lots of great photos! Sarah Melissa Witiak for sharing Dr. Frost with our group! \* Timmons Group for their donation of expertise, guidance, professional services and general supervision of all!

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### VSU Tree Campus USA & Stormwater Committee Meeting Minutes August 19, 2015, 2015 3:00pm



Committee Members: Jonathan Taylor, Gill Hanzlik, Jane Harris, Ryan, Joel Koci, Amelia Wehunt, Billy Pipp, Sarah Witiak, Mike Hickam, Richard Reuse, Heather Barrar, Angela Baker, Christopher J. Catanzaro, David Dunaway

Attendees: Jonathan Taylor, Gill Hanzlik, Jane Harris, Billy Pipp, Joel Koci, Amelia Wehunt, Mike Hickam, Billy Taylor, Sarah Witiak

### Meeting Minutes:

Discussion on how/where to publicize designation? The committee agreed that the plaque should be displayed in either the Douglas L. Wilder Building or Virginia Hall. The flag could be presented to Dr. Hammond during a football half-time. Either the family weekend or homecoming game will be televised, so this would be a good opportunity. Jane Harris will follow up to try and schedule the presentation during that game.

The designation has been publicized on the facilities part of the website.

Joel Koci is working on a Trees Virginia \$500 grant application to obtain 10 hats, 2 smaller flags and 2 additional plaques other materials to use to publicize the designation.

Joel Koci is working on the re-certification application due at the end of 2015.

Joel Koci to send third day of service documentation to Amelia Wehunt for use in the MS4 report documentation.

Notify Billy Taylor of any events for publicizing of service events to facilitate student participation.

Trees near Owens Hall are in need of maintenance. Joel Koci recommended this project as an early October day of service. This would be a Saturday event.

Jane Harris suggested a day of service to do some vegetation and maintenance at Simms Hall to promote safety.

Alpha Kappa Alpha (AKA) are the national partners with the National Arbor Day Foundation. Billy Taylor will continue to coordinate their volunteer participation in the service events.

Billy Taylor suggested handkerchiefs/scarves with the logo to provide to AKA volunteers.

VSU has a large State Fair presence, it may be possible to show the Tree Campus flag at VSU's booth.

The flag could be displayed at Foster Hall or one of the dining halls.

It was also suggested that perhaps an outdoor sign could be added to any/all of the entrances. Other schools have similar signs. Billy Pipp to provide a sample pictures of other schools.

### VSU Tree Campus USA & Stormwater Committee Meeting Minutes August 19, 2015, 2015 3:00pm



The banner could be put onto the fence by the guardhouse for display.

Billy Taylor to provide number of service hours to Joel Koci to use in the recertification application.

Gil Hanzlik to provide a schedule for the Peabody Middle school service project. This project can count for MS4 and Tree Campus USA goals.

The fall Filterra Maintenance Day is scheduled for Wednesday October 21<sup>st</sup> in the afternoon. One tree is needed, mulch is needed, lunch. Amelia Wehunt to reach out to Contech for sponsorship and Billy Pipp to reach out to Brickman for sponsorship. Gil Hanzlik to coordinate facilities staff assistance. Sarah Witiak to reach out to her students for participation. Joel Koci to reach out to Chris Catanzaro to reach out to students. Amelia Wehunt to reach out to Glenn Chappell to reach out to environmental science courses.

Billy Pip suggested that the committee appoint a sponsorship chair. Jonathan Young may be a good candidate given his corporate relationships. Jane Harris will reach out to him as a new committee member.

Joel Koci discussed that the installation of black plastic tubes around woody plants should be avoided as it is not an effective means for watering the plant. Joel provided soil profile rebuilding information in handouts. Tree taking practices should also be examined as trees are often unnecessarily staked. Joel discussed tree specification and installation practices that promote healthy, long-living trees. Amelia Wehunt to follow up with Joel Koci regarding what is proposed for the MPC project in the specifications.

Joel Koci to give a radio interview on 940AM regarding proper installation and hazard prevention.

Sarah Whitiak suggested testing Filterra materials at consolidated labs or using students to test the material to determine the pollutant make up of the spoils and determine the best disposal method (compost versus landfill). Joel and Sarah to follow up on testing options.

Amelia Wehunt to continue to work on grant opportunities to fund stream restoration projects. Sarah Witiak and Amelia Wehunt to coordinate on updated language for Locket Hall project, and Amelia Wehunt to look at opportunities to apply for a grant for the Fleet's Branch stream restoration.

Jane Harris has been approached to see if there is a 20 acre site on campus for a solar field installation. Sharah Witiak suggested that Jane Harris follow up with Shazad Akbar for additional information.

Respectfully submitted,

Amelia C. Wehunt, PE

### Tree Campus USA sign-in

Name organization

Amelia Wehunt Timmons Broup

GIL HANZIK VSU - FACILITIES

Polly Taylor VSU - Dept. of Student Schules

Nove Harris VSU pres

Jane Harris USU Fac (O

Toel Koci VSU Ext

Billy Pipp GCA Services

JONATHAN TAYLOR VSU C. B.

### VSU Tree Campus USA & Stormwater Committee Meeting Minutes September 20, 2015, 2015 10:00am



Committee Members: Jonathan Taylor, Gill Hanzlik, Jane Harris, Ryan, Joel Koci, Amelia Wehunt, Billy Pipp, Sarah Witiak, Mike Hickam, Richard Reuse, Heather Barrar, Angela Baker, Christopher J. Catanzaro, David Dunaway

Attendees: Joel Koci, Jane Harris, Amelia Wehunt, Jonathan Taylor, Gil Hanzlik

Meeting Minutes:

Seven Volunteers are prepared to help with the October Service Event

Day of Service on Owens Hall trees was postponed until November

Discussion of student engagement in the Natural Resources program; suggested starting an ecology student club that meets monthly. Joel provides pamphlets about the program at various locations. Boots to Books program might be a program that could promote that curriculum.

Joel provided a handout of soil profile re-building specification; this specification will be added to the Campus Tree Care plan. The specification applies to vegetated areas on construction projects.

Joel is looking for a Compost Tea application in degraded areas around campus to see if the product will help regenerate the soil in those areas. Amelia suggested that Joel contact the company or supplier to see if they would sponsor a test on campus.

Jane received a suggestion that the Tree Campus USA should pursuing a botanical garden so that the campus could be featured during historic garden week. Jane has reached out to the Petersburg Garden Club and they will come to the next Tree Campus USA meeting. Joel will pursue potential funding through VNLA and VDACS.

The next meeting is scheduled for January 5<sup>th</sup> at 1pm.

Respectfully submitted,

Amelia C. Wehunt, PE

## Soil Profile Rebuilding—Abbreviated Specification

### Specification for Restoration of Graded and Compacted Soils that will be Vegetated

#### 1. PURPOSE AND DESCRIPTION

#### Purpose

Soil Profile Rebuilding is an appropriate soil restoration technique for sites where topsoil has been completely or partially removed and subsoil layers have been compacted (graded and/or trafficked by equipment) such as the staging areas near building or road construction sites. It may also be used with some modifications if topsoil is present. This is not an appropriate technique in sites with surface compaction only (6 inches or less), although this situation is rare on construction sites. This technique is not appropriate within the root zones of trees that are to be protected since it will break apart existing tree roots. Soil Profile Rebuilding can improve physical and biological characteristics of soil to allow for revegetation. It does not address soil chemical problems, soil contamination from heavy metals, pathogens, excessive debris or gravel.

#### **Description of Procedure**

The procedure includes a subsoiling procedure, addition of organic matter in the form of compost, replacement or addition of topsoil followed by tilling, and subsequent planting with woody plants. The soil preparation portion of Soil Profile Rebuilding puts the components in place for restoration of the soil to a state where it may achieve many of the functions of undisturbed soils, however, the complete restoration process requires root activity and occurs over many years. This technique may be appropriate for restoration of disturbed soils as defined by SITES<sup>TM</sup>.

#### **Expected Outcomes**

Soil Profile Rebuilding may improve vegetation establishment, increase tree growth rates, increase soil permeability, enhance formation of aggregates in the subsoil, and enhance long-term soil carbon storage.

#### 2. PROCEDURE

#### When to perform Soil Profile Rebuilding

Profile Rebuilding should take place AFTER site disturbance is complete, including all vehicle and equipment trafficking, but before replacement of topsoil. Before beginning, remove all foreign materials resulting from construction operations, including oil drippings, stone, gravel, and other construction materials from the existing soil surface.

If topsoil is already present and is 4 inches or greater in depth, use the modified procedure for Step Three.

#### Step One: Apply 4 inches of compost over surface

Spread mature, stable compost (see *Definitions* below for definition of stable compost) to a 4 inch depth over compacted subsoil.

#### Step Two: Subsoil with backhoe to 24 inch depth

Subsoiling should be performed when soil is neither wet nor dry. Use a backhoe rearbucket or similar equipment with a tined bucket to break up the compacted soil and incorporate the compost. Work backwards away from excavated soils so that treated soil is not trafficked by the equipment. Insert the bucket through the compost layer and into the subsoil to a depth of 24 inches and raise a bucket of soil a few feet above the soil surface. Tip the bucket and allow soil to fall. Repeat this procedure until no clumps of compacted soil larger than 12 inches in diameter remain. The tines of the bucket can be used to break apart larger clumps if necessary. Continue to break up clumps until at least 50% of the soil is in clumps 6 inches or smaller. A push tube soil sampler can be used to verify compost is present at 24 inch depth if needed. The subsoiling is not intended to homogenize the compost and soil, but rather loosen the soil to a 24-inch depth and create veins of compost down to that depth as well.

#### Step Three: Replace or add topsoil

Standard procedure—no topsoil was present during subsoiling

Return stockpiled topsoil, or additional topsoil if none is available from the site, to the soil surface to a 4-inch minimum depth. If soil was severely disturbed (for example, the grade was lowered, or the site was compacted in lifts), 6-8 inches should be used.

Modified procedure—significant topsoil was already present before subsoiling

Somewhat less topsoil can be used if significant topsoil was already present before subsoiling, but always apply at least 3 inches since much of the pre-existing topsoil will have become incorporated in the subsoil.

#### Step Four: Till the topsoil and break up the topsoil subsoil interface

Rototill topsoil to a depth of 6-8 inches when soil is neither dry nor very moist. Rototilling depth should ideally cross the interface with the subsoiled layer.

#### **Step Five: Planting**

Plant the site with woody plants, trees or shrubs, such that at least half the area will be colonized by roots within about ten years. The plant roots will exploit the loosened subsoil and compost veins and then continue to contribute organic matter and work the soil over time to develop soil structure throughout the profile.

#### 3. DEFINITIONS

#### **Topsoil**

Soil can be considered topsoil if it originates from an A horizon of a natural soil or is a mineral soil with 3% or greater organic matter content and a NRCS textural class similar to pre-development

A horizon soils for the site (if these are known). Ensure topsoil is free of debris, stones, gravel, trash, etc. Limestone gravel should be kept separate from soil as much as possible as it will raise the soil pH to levels inhospitable to most plants.

#### Compost

Use high quality, mature, stable compost made from leaves, yardwaste, or foodwaste,

Stability refers to the rate of biological breakdown, measured by carbon dioxide release. Maturity refers to completeness of the aerobic composting process and suitability (lack of plant toxicity) as a plant growth media, often measured by ammonia release and by plant growth tests. Compost manufacturers that subscribe to the US Composting Council's testing program may document stability as compost testing 7 or below in accordance with TMECC 05.08-B, "Carbon Dioxide Evolution Rate". Maturity (suitability for plant growth) may be documented as compost testing greater than 80% in accordance with TMECC 05.05-A, "Germination and Vigor". Compost is considered mature and stable if it tests at 6.0 or higher on the Solvita Compost Maturity Index Rating, which is a combination of Carbon Dioxide and Ammonia Maturity Tests (test information and equipment available at <a href="https://www.solvita.com">www.solvita.com</a>).

#### Compost should also be:

- 1. Free of weed seeds
- 2. Free of heavy metals or other deleterious contaminants
- 3. Have an EC of less than 4.0 mmhos/cm

#### **REFERENCES & PERMISSIONS**

Use of Soil Profile Rebuilding has been documented to increase tree canopy and soil carbon stores compared with typical practices. See <a href="https://www.urbanforestry.frec.vt.edu/SRES">www.urbanforestry.frec.vt.edu/SRES</a> for more information.

Soil Profile Rebuilding Specification by Susan Day et al. is licensed under a Creative Commons Attribution-NonCommercial 3.0 United States License. It may be used freely as is, or modified. However use of the term "Soil Profile Rebuilding" should only be used when soil restoration is performed as described. See <a href="https://www.urbanforestry.frec.vt.edu/SRES/specification.html">www.urbanforestry.frec.vt.edu/SRES/specification.html</a> for full details.

## VSU Tree Campus USA & Stormwater Committee Meeting Minutes December 17, 2015 1:00pm



Committee Members: Jonathan Taylor, Gill Hanzlik, Jane Harris, Ryan, Joel Koci, Amelia Wehunt, Billy Pipp, Sarah Witiak, Mike Hickam, Richard Reuse, Heather Barrar, Angela Baker, Christopher J. Catanzaro, David Dunaway, Glenn Chappell

Attendees: Joel Koci, Jane Harris, Amelia Wehunt, Gil Hanzlik, Billy Pipp, Christopher J. Catanzaro, Heather Barrar, Will

#### Meeting Minutes:

Joel is coordinating obtaining tree tags to hang on prominent trees for 4-6 week on campus explaining the benefits of Trees. Joel to confirm that printing does not need to be performed by Virginia Correctional Enterprises (VCE). Tags could be in the shape of Easter Eggs, a Trojen, etc.

Joel and Chris will work together to submit a grant application to Trees Virginia to seek additional funding.

Jane would like to start a student environmental organization. This organization could be used to facilitate meeting the educational requirements for the Trees Virginia grant. This club could be used to serve multiple purposes, including meeting Tree Campus USA educational requirements, MS4 Requirements, etc.

Jane will speak at the next building managers meeting to begin to solicit club members for the Sustainability Club/Environmental Club. That meeting is January 14<sup>th</sup>, 2016.

Drain placards are being installed on inlets throughout campus.

The October day of service included the installation of 10 Redbuds and Filterra Maintenance.

The Owen's Hall day of service was postponed to the end of December. Joel will follow up.

Billy will look into getting a plaque for the Martin Luther King memorial tree. Joel will provide text.

The new campus master plan includes a landscape plan. The landscape plan can be reviewed to determine where the next donation trees/landscape should be installed.

Joel is continuing to monitor opportunities to implement a botanical garden. The landscape master plan does include a garden at the President's house that could be used for the botanical garden.

The landscape expenditure has not changed for 2016.

At least 30 trees have been planted on campus in 2015.

Amelia will send revised Tree Care Plan to include soil rebuilding specification to Teresa to update the website.

# VSU Tree Campus USA & Stormwater Committee Meeting Minutes December 17, 2015 1:00pm



Joel is finalizing the Tree Campus USA re-application due at the end of the year.

The spring Arbor Day Observance is planned for April 8, 2016, with the weather day on April 15<sup>th</sup>. This will include Filterra Maintenance and tree tag hanging.

Joel will provide a representative tree survey of the forested areas to Amelia for use in the MS4 program.

The group will discuss the details of the spring Arbor Day event at the next meeting.

Joel will talk to the building manager and will work with Gil to get the banner hung in the Wilder Building.

We will target our next committee meeting for the end of January and will try to schedule it back to back with the Sustainability/Environmental Club organizational meeting.

Respectfully submitted,

Amelia C. Wehunt, PE

## VSU Tree Campus USA & Stormwater Committee Meeting Minutes April 6, 2016 1:00pm



Committee Members: Jonathan Taylor, Gill Hanzlik, Jane Harris, Ryan, Joel Koci, Amelia Wehunt, Billy Pipp, Sarah Witiak, Mike Hickam, Richard Reuse, Heather Barrar, Angela Baker, Christopher J. Catanzaro, David Dunaway, Glenn Chappell

Attendees: Joel Koci, Jane Harris, Amelia Wehunt, , Christopher J. Catanzaro, Jonathan Taylor, Mike Hickam, Sarah Witiak

#### Meeting Minutes:

Joel is coordinating obtaining tree tags to hang on prominent trees for 4-6 week on campus explaining the benefits of Trees. Joel to confirm that printing does not need to be performed by Virginia Correctional Enterprises (VCE). Tags could be in the shape of Easter Eggs, a Trojen, etc.

Joel and Chris will work together to submit a grant application to AC Trees and National Arbor Day Foundation to seek additional funding. Application was turned down through AC Trees and National Arbor Day Foundation. Will continue to pursue.

Jane would like to start a student environmental organization. This organization could be used to facilitate meeting the educational requirements for the Trees Virginia grant. This club could be used to serve multiple purposes, including meeting Tree Campus USA educational requirements, MS4 Requirements, etc. Jane contracted student services but has received limited response. Chris, Sarah and Joel to reach out to student life groups to initiate contact. Jane can help support and run the club once established.

Jane will speak at the next building managers meeting to begin to solicit club members for the Sustainability Club/Environmental Club. That meeting is January 14<sup>th</sup>, 2016.

Drain placards are being installed on inlets throughout campus. Have been installed on the majority of inlets on campus.

The October day of service included the installation of 10 Redbuds and Filterra Maintenance. Event was successful. Jonathan Young was instrumental in coordinating donation of trees. Would like to replace 22 trees on campus, Jane is providing the dead tree list. These trees should be installed as part of the spring Filterra maintenance event (Arbor Day Observance). Event will be on April 22<sup>nd</sup> from 9:00-11:30. Jane to coordinate Vac Truck and see if the truck can be part of the designation. Joel will see about the cost of getting t-shirts for the event. Need mulch, lunch, trees, t-shirts, gloves (TG), shovels (TG). Amelia to perform inspections of Filterras and compare to replacement tree list. Jonathan to review replacement tree list to determine types of trees to plant in those locations. The trees will need to be ordered quickly to make sure they arrive by the 22<sup>nd</sup>. The committee will meet again on 4/13 at 1pm to plan the event. Will need to prepare an agenda.

## VSU Tree Campus USA & Stormwater Committee Meeting Minutes April 6, 2016 1:00pm



Sarah's fall plant morphology class could provide a planting design as a class project. Jane has some preliminary materials that could be provided to Sarah for use in preparing the plan.

Received Tree Campus USA re-certification.

The Owen's Hall day of service was postponed to the end of December. The day of service was completed.

The next day of service will be on the fountain side of Harris Hall in May.

Billy will look into getting a plaque for the Martin Luther King memorial tree. Joel will provide text. No update.

The new campus master plan includes a landscape plan. The landscape plan can be reviewed to determine where the next donation trees/landscape should be installed. Will be part of Sarah's project, specifically at the pond at the MPC.

Joel is continuing to monitor opportunities to implement a botanical garden. The landscape master plan does include a garden at the President's house that could be used for the botanical garden. Joel spoke to Rick Taylor at VDACS. This would be a trial garden. This would be a good learning opportunity on campus.

The landscape expenditure has not changed for 2016.

At least 30 trees have been planted on campus in 2015. MPC trees will be counted in 2016 count.

Amelia will send revised Tree Care Plan to include soil rebuilding specification to Teresa to update the website.

Joel is finalizing the Tree Campus USA re-application due at the end of the year. Submitted and approved for 2016. This is an annual application.

The spring Arbor Day Observance is planned for April 8, 2016, with the weather day on April 15<sup>th</sup>. This will include Filterra Maintenance and tree tag hanging.

Joel will provide a representative tree survey of the forested areas to Amelia for use in the MS4 program.

The group will discuss the details of the spring Arbor Day event at the next meeting.

Joel will talk to the building manager and will work with Gil to get the banner hung in the Wilder Building. Banner was hung in the Wilder Building. The plaque still needs to be installed. Jane to contact GCA to get it hung. It should be installed on the right or left of the statue.

# VSU Tree Campus USA & Stormwater Committee Meeting Minutes April 6, 2016 1:00pm



The grant for the Appomattox tributary stream restoration design is due June 30<sup>th</sup>. Amelia will work with Sarah and Chris to beef up application to provide a more educational component. We will also pursue grant funding for the larger Fleet's Branch stream restoration project.

Our next committee meeting will be on July 13th at 1pm.

Respectfully submitted,

Amelia C. Wehunt, PE

## VSU Tree Campus USA & Stormwater Committee Meeting Minutes December 17, 2015 1:00pm



Committee Members: Jonathan Taylor, Gill Hanzlik, Jane Harris, Ryan, Joel Koci, Amelia Wehunt, Billy Pipp, Sarah Witiak, Mike Hickam, Richard Reuse, Heather Barrar, Angela Baker, Christopher J. Catanzaro, David Dunaway, Glenn Chappell

Attendees: Joel Koci, Jane Harris, Amelia Wehunt, Gil Hanzlik, Billy Pipp, Christopher J. Catanzaro, Heather Barrar, Will

#### Meeting Minutes:

Joel is coordinating obtaining tree tags to hang on prominent trees for 4-6 week on campus explaining the benefits of Trees. Joel to confirm that printing does not need to be performed by Virginia Correctional Enterprises (VCE). Tags could be in the shape of Easter Eggs, a Trojen, etc.

Joel and Chris will work together to submit a grant application to Trees Virginia to seek additional funding.

Jane would like to start a student environmental organization. This organization could be used to facilitate meeting the educational requirements for the Trees Virginia grant. This club could be used to serve multiple purposes, including meeting Tree Campus USA educational requirements, MS4 Requirements, etc.

Jane will speak at the next building managers meeting to begin to solicit club members for the Sustainability Club/Environmental Club. That meeting is January 14<sup>th</sup>, 2016.

Drain placards are being installed on inlets throughout campus.

The October day of service included the installation of 10 Redbuds and Filterra Maintenance.

The Owen's Hall day of service was postponed to the end of December. Joel will follow up.

Billy will look into getting a plaque for the Martin Luther King memorial tree. Joel will provide text.

The new campus master plan includes a landscape plan. The landscape plan can be reviewed to determine where the next donation trees/landscape should be installed.

Joel is continuing to monitor opportunities to implement a botanical garden. The landscape master plan does include a garden at the President's house that could be used for the botanical garden.

The landscape expenditure has not changed for 2016.

At least 30 trees have been planted on campus in 2015.

Amelia will send revised Tree Care Plan to include soil rebuilding specification to Teresa to update the website.

# VSU Tree Campus USA & Stormwater Committee Meeting Minutes December 17, 2015 1:00pm



Joel is finalizing the Tree Campus USA re-application due at the end of the year.

The spring Arbor Day Observance is planned for April 8, 2016, with the weather day on April 15<sup>th</sup>. This will include Filterra Maintenance and tree tag hanging.

Joel will provide a representative tree survey of the forested areas to Amelia for use in the MS4 program.

The group will discuss the details of the spring Arbor Day event at the next meeting.

Joel will talk to the building manager and will work with Gil to get the banner hung in the Wilder Building.

We will target our next committee meeting for the end of January and will try to schedule it back to back with the Sustainability/Environmental Club organizational meeting.

Respectfully submitted,

Amelia C. Wehunt, PE

#### **Matthew Webb**

From: Matthew Webb

**Sent:** Thursday, April 07, 2016 10:08 AM

To: Matthew Webb

**Subject:** FW: Environmental Science labs

From: Glenn F. Chappell [mailto:gchappell@vsu.edu]

Sent: Thursday, August 13, 2015 9:30 AM

To: Amelia Wehunt <amelia.wehunt@timmons.com>

Subject: RE: Environmental Science labs

Thank you so much. Glenn

From: Amelia Wehunt [mailto:amelia.wehunt@timmons.com]

Sent: Wednesday, August 12, 2015 10:03 PM
To: Glenn F. Chappell < gchappell@vsu.edu >
Subject: RE: Environmental Science labs

Hi Glenn,

I would be happy to come back to the stormwater labs this semester, and will go ahead and plan on October 7<sup>th</sup> and 12<sup>th</sup> from 2pm to 4pm.

Excited to come to the class again and look forward to seeing you.

Thank you for the invite,

Amelia

#### Amelia Wehunt, PE

Project Manager

TIMMONS GROUP | www.timmons.com

1001 Boulders Parkway, Suite 300 | Richmond, VA 23225

Office: 804.200.6544 | Fax: 804.560.1438

Mobile: 804.517.4996 | amelia.wehunt@timmons.com

LinkedIn: www.linkedin.com/in/ameliawehunt

Your Vision Achieved Through Ours

To send me files greater than 20MB click here.

From: Glenn F. Chappell [mailto:gchappell@vsu.edu]

Sent: Wednesday, August 12, 2015 9:10 AM

To: Amelia Wehunt

**Subject:** Environmental Science labs

First, would you be available for the Stormwater labs this semester? Secondly, assuming a yes would October 7<sup>th</sup> and 12<sup>th</sup> work? The lab is from 1400 until 1600. Thanks, glenn

#### **Matthew Webb**

From: Matthew Webb

**Sent:** Thursday, April 07, 2016 10:14 AM

To: Matthew Webb

**Subject:** FW: Environmental Science labs (Agri-150-03,04)

From: Glenn F. Chappell [mailto:gchappell@vsu.edu]

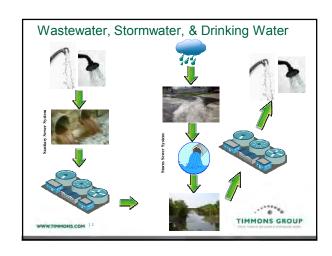
Sent: Tuesday, March 15, 2016 9:14 PM

**To:** Amelia Wehunt <a href="mailto:amelia.wehunt@timmons.com">amelia.wehunt@timmons.com</a> **Subject:** Environmental Science labs (Agri-150-03,04)

I wanted to thank you for teaching my two Environmental Science labs about Stormwater Management and the responsibilities of MS4 operators. It is nice to have the students leave lab and actually walk across what you just talked about in the lab. If you need to know for reporting purposes there were 16 students in each of the sections.

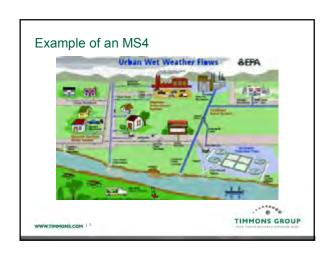
P.S. If you come across the diagram/drawings for the project over at Gateway I would love to see them. Thanks again.





#### Pollutants in Stormwater ✓ Polluted stormwater runoff has many adverse effects on plants, fish, animals, and people! ✓ Common Stormwater Pollutants: Sediment • Excess nutrients from fertilizers (nitrogen & phosphorus) Bacteria Debris and trash Hazardous wastes such as pesticides or Petroleum products from vehicles and parking Deicing materials Thermal pollution TIMMONS GROUP WWW.TIMMONS.COM 13







#### MCM 1: Public Outreach and Education

This MCM requires regulated small MS4s to develop and implement a program that promotes awareness of pollution prevention techniques and engagement with local watershed quality



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#### MCM 2: Public Involvement/Participation

✓ This MCM requires regulated small MS4s provide opportunities for the public to play an active role in both in both the development and implementation of the program.



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## MCM 3: Illicit Discharge Detection & Elimination

- ✓ Illicit discharges enter the system through two avenues:
  - Direct Connections
    - Wastewater piping either mistakenly or deliberately connected to the storm drains
  - Indirect Connections
    - Infiltration into the MS4 from cracked or damaged sanitary systems
    - Spills collected by drain inlets
    - Paint, used oil, or other pollutants dumped directly into a drain
- Once an illicit discharge is identified and/or detected, the source must be eliminated!

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## MCM 4: Construction Site Stormwater Runoff Control

 Ensures that sediment and pollutants from construction activities do no enter the storm sewer system

✓ Examples:

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- Construction entrance
- Silt fence
- Matting/Mulching
- Storm drain inlet protection

WWW.TIMMONS.COM 10





## MCM 5: Post-Construction Stormwater Management

- Requires the operator of the regulated small MS4 to develop, implement, and enforce a program to enforce a program to reduce post-construction runoff to their storm sewer
- ✓ Includes a combination of structural and non-structural BMPs
- ✓ Some common structure BMPs include:
  - Detention ponds
  - Retention ponds
  - BioretentionGreen parking
  - Proprietary BMPs

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# MCM 6: Pollution Prevention & Good Housekeeping

- Requires the small MS4 operator to examine and alter their own actions to help ensure reduction in the amount and type of pollutant that:
  - Collect on streets, parking lots, open spaces, and storage and vehicle maintenance areas
  - Results from actions such as environmentally damaging land development and flood management practices
- ✓ Common pollution prevention & good housekeeping practices:
  - Street sweeping
  - Maintaining storm inlets
  - Protecting equipment
- Disposing of waste

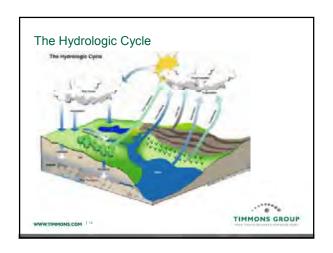
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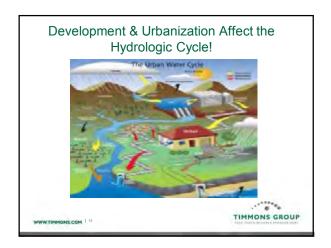


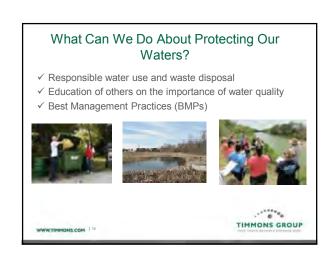




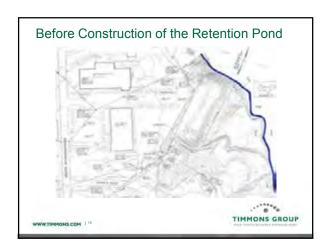






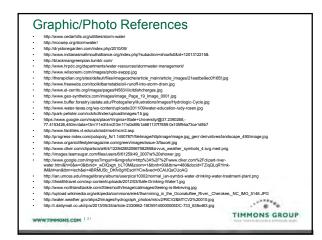












## Appendix MCM 3



Virginia State University, VA 23806

Phone: (804)524-3971 Fax: (804)524-5383

outfall (D.#	Inspection Date:	Inspector:		Photo #'s	-		
1	4-27-16	W. Shane	Deibe/				
	Ford of Blood Bloomston	30"		Pipe Mat			
	End of Pipe Diameter:			× Con	crete		
Outfall	>= Circular			PVC			
Description	Elliptical			Stee	21		
a carrier of	Box			Other:			
	Other:			7.00			
Date of Last Rainfall	Quantity of La	st Rainfall (in.)	Estimated	d Dischar	ge Rate		
4-26-16	0.1						
Weather Information C							
	ound.com/history/airport/	KRIC/2014				Visual Ol	servations
ttp://www.wundergr	Outfall Submerged?	Y N	7	Flow Pre	sent?	(Y)	N
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	Fully			11 10 10 10 10 10 10 10 10 10 10 10 10 1		/elocity (ft./s	
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	Fully			Clear			
	Partially			Muddy			
tradiana	Debris Around Outfal	(Check all that ag	oply):	Milky			
Findings	None		-	Sheen			
	Sediment			Soapy F	pam		
	Trash			ail.			
	Other:			Other:			
	Debris in Pipe (Check	all that apply):		Flow Od	or (Check a	II that apply)	
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	Sediment			Petrole	ım		
	Trash			Sewage			4
	Other: Beauer			Other:			
	Other: Occasion		T	Float	ables		Y/BD
	Visual (	Observations (Circ	(e)		s/Stains		Y/(V)
				Серози	o/ Stanis		
		Descri					
		Descri	De			3	
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		- 100 160	11 6	2)	Cale	Poor	
	Pi	pe Condition (Circ	(e)	ood	Fair	F001	
		Descr	be				

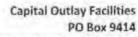


Capital Outlay Facilities PO Box 9414 Virginia State University, VA 23806

Phone: (804)524-3971

Fax: (804)524-5383

	Good	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Fleets	Branch		
Notes/Necessary Action:				
Certification:  f no action is required, certify the following:	Follows to all Advanta	at this time "		
I certify that the outfall inspection is complete and that no illicit d	ischarge is evident		7-16	
Signature of Inspector	ischarge is evident		7-16	
Signature of Inspector		Y-2 Date	7-16	
Signature of Inspector  f illicit discharge investigation is required, provide a time frame for Document all steps utilized to eliminate the illicit discharge to inclu	r investigation com	Y-2 Date		narges require
Signature of Inspector  fillicit discharge investigation is required, provide a time frame for Document all steps utilized to eliminate the illicit discharge to incluhree separate investigation with the appropriate documentation.	r investigation com ide date, time, and	Y-2 Date		narges requiré
Signature of Inspector  f illicit discharge investigation is required, provide a time frame for Document all steps utilized to eliminate the illicit discharge to includince separate investigation with the appropriate documentation.  Upon illicit discharge elimination, re-inspect and certify the following	r investigation com ide date, time, and ing:	P-2 Date pletion:	mittent disc	
Signature of Inspector  fillicit discharge investigation is required, provide a time frame for Document all steps utilized to eliminate the illicit discharge to include three separate investigation with the appropriate documentation.  Upon illicit discharge elimination, re-inspect and certify the following the certify that the illicit discharge has been eliminated, documented Signature of Inspector	r investigation com ide date, time, and ing:	P-2 Date pletion:	mittent disc	





Virginia State University, VA 23806

Phone: (804)524-3971 Fax: (804)524-5383

Outfall ID#	Inspection Date: Inspector:		Photo #'s:	
	4-27-16 W. Shane	Deibel		
	End of Pipe Diameter: 12		Pipe Material	
	End of Pipe Districter.		Concrete	
Outfall	Circular		PVC	
Description	Elliptical		Steel	
	Box		Other: HDPE	
	Other:			
ate of Last Rainfall	Quantity of Last Rainfall (in.)	Estimate	d Discharge Rate	
4-26-16	0.10			
leather Information Ca	in Be Found @:			
tp://www.wundergro	und.com/history/airport/KRIC/2014	X		Visual Observations
	Outfall Submerged? Y / N		Flaw Present 7	Y (N)
	If yes, (Circle):	/	Width of Water Sur	face
	Water:		Approximate Depth	of Water (ft.):
	Fully		Approximate Flow	7. (1. (1. (1. (1. (1. (1. (1. (1. (1. (1
	Partially		Approximate Flow	
	Sediment			Check all that apply):
	Fully		Clear	circui di titat appiyi.
	Partially		Muddy	
40.740.7	Debris Around Outfall (Check all that as	nntyl-	Milky	
Findings	None	Jan	Sheen	
	Sediment	1	Soapy Foam	
	Trash		Suppy route	
	Other:	-	Other:	
	Debris in Pipe (Check all that apply):		Flow Odor (Check a	Il that applyl-
	None	~	None	The state of the s
	Sediment	-	Petroleum	
	Trash		Sewage	
	Other:		Other:	
			Floatables	Y/@
	Visual Observations (Circl	e)	Deposits/Stains	Y/M
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	Descrit	200		
	apader).			
	Vegetation Condition (Circl	e)	Excessive	(Inhibited)
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	Descrit	De Co-		
		1		
	Pipe Condition (Circl	e) Go	od Fair	Poor
	1910-1913	1		
		-		
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Virginia State University, VA 23806

Phone: (804)524-3971 Fax: (804)524-5383

Structure Condition (Circle)	Good	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Flee	to Br	anch	
Notes/Necessary Action:	-			
Certification:  If no action is required, certify the following:  "I certify that the outfall inspection is complete and that no illicit of	discharge is evident		7-16	
Signature of Inspector		Date		
If illicit discharge investigation is required, provide a time frame fo	or investigation com	pletion:		
Document all steps utilized to eliminate the illicit discharge to incl three separate investigation with the appropriate documentation		actions. Inte	ermittent discl	narges require
Upon illicit discharge elimination, re-inspect and certify the follow	ving:			
"I certify that the illicit discharge has been eliminated, documente	ed, and that no addit	ional action	is necessary at	t this time."
Signature of Inspector		Date		



Virginia State University, VA 23806

Phone: (804)524-3971 Fax: (804)524-5383

Outfall ID#	Inspection Date:	Inspector:		Photo #'s:		
	4-27-16	W. Shane D	cibel			
	End of Pipe Diameter	. 60		Pipe Material		
	end of Pipe Diameter			Concrete		
Outfall	Circular			PVC		
Description	Elliptical			Steel		
	Box			Other:		
	Other:			1000		
ate of Last Rainfall	Quantity of La	st Rainfall (in.)	Estimate	d Discharge Rate		
4-26-16	0.11	D				
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ttp://www.wundergrou	und.com/history/airport/	KRIC/2014			Visual	Observations
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	If yes, (Circle):			Width of Water St	urface 2 Z	4
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	Fully			Approximate Flow		
	Partially	>		Approximate Flow		
	Sediment:			Flow Color/Clarity		nat anniuls
	Fully			Clear	Teneck an ti	тат арріу).
	Partially		,	Muddy		
W 100	Debris Around Outfal	(Chack all that ann	(Art)	Milky		
Findings	None	Tenece an mar app	171.	Sheen		
	Sediment		-	Soapy Foam		
	Trash			The state of the s		
	Other:		-	Other:		
	Debris in Pipe (Check	all that annivi-	_	Flow Odor (Check	all that anni	vi-
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	Sediment			Petroleum		
	Trash			Sewage		
	Other: Hose - d	car L		Other:		-
				Floatables	T	Y/N3
	Visual O	bservations (Circle)		Deposits/Stains		YAN
		Describe				7,63
	Vegetatio	n Condition (Circle)		Excessive		hibited
		Describe				
	Pip	e Condition (Circle)	Go	od Fair	Poor	
		Describe				



Virginia State University, VA 23806

Phone: (804)524-3971 Fax: (804)524-5383

Structure Condition (Circle)	Good	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Flee	ts 13	ranch	
Notes/Necessary Action:	1			
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If no action is required, certify the following:				
"I certify that the outfall inspection is complete and that no illicit is	scharge is evident		7-16	
Signature of Inspector		Date		
If illicit discharge investigation is required, provide a time frame for Document all steps utilized to eliminate the illicit discharge to inclu			ermittent disc	harper rentiire
three separate investigation with the appropriate documentation.	oc date, time, and	actions. Itis	crimiterii uisi	anii gestequite
Upon illicit discharge elimination, re-inspect and certify the following	ng:			
"I certify that the illicit discharge has been eliminated, documented	d, and that no addit	ional action	is necessary	at this time."
Signature of Inspector		Date		
Next inspection date:				



Virginia State University, VA 23806

Phone: (804)524-3971 Fax: (804)524-5383

Outfall ID #	Inspection Date:	Inspector:		Photo I	¥'s:		
4	4-27-16	W. Shane	Deibel				
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	End of Pipe Diameter	27		XICO	oncrete		
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Description	Elliptical			St	eel		
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	Other:			7 1/21			
Date of Last Rainfall		st Rainfall (in.)	Estimate	d Discha	rge Rate		
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Weather Information C			1 200				
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ittp://www.wundergru	Outfall Submerged?	Y N	1	Flow P	resent ?	(Y	) N
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	Partially			Muddy			
Findings	Debris Around Outfa	il (Check all that ap	ply):	Milky			
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	Sediment		-	Soapy	Foam		
	Trash		>	Other:			
	Other:			1000			
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	None		X	None	)		
	Sediment		100	Petrol	eum		
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	Other:			Other:			
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		4777	1				



Virginia State University, VA 23806 Phone: (804)524-3971

Fax: (804)524-5383

	2 ( )			
Structure Condition (Circle)	Good	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Fleet	5 B1	anch	
Notes/Necessary Action:				
Certification:  If no action is required, certify the following:  "I certify that the outfall inspection is complete and that no illicit described by the following:	lischarge is evident a		7-16	
Signature of Inspector		Date		
If illicit discharge investigation is required, provide a time frame fo	r investigation como	letion:		
Document all steps utilized to eliminate the illicit discharge to inclu three separate investigation with the appropriate documentation.	ide date, time, and a		rmittent disch	arges require
Upon illicit discharge elimination, re-inspect and certify the follows	ng:			
"I certify that the illicit discharge has been eliminated, documented	d, and that no additi	onal action i	s necessary at	this time."
Signature of Inspector		Date	_	



Virginia State University, VA 23806

Phone: (804)524-3971 Fax: (804)524-5383

4-27-16	W. Shane	0 1 11				
	Will mark	deiber				
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Pi	pe Condition (Circle	) ( Go	od)	Fair	Poor	
		1	-			
	Describ	e				
	Eliptical Box Other: Quantity of La 0.10  n Be Found @: und.com/history/airport/ Outfall Submerged? If yes, (Circle): Water: Fully Partially Sediment: Fully Partially Debris Around Outfal None Sediment Trash Other: Debris in Pipe (Check None Sediment Trash Other: Visual C	Elliptical Box Other: Quantity of Last Rainfall (in.)  O. I O  n Be Found @; und.com/history/airport/KRIC/2014  Outfall Submerged? Y N  li yes, (Circle): Water: Fully Partially Sediment: Fully Partially Debris Around Outfall (Check all that app None Sediment Trash Other: Debris in Pipe (Check all that apply): None Sediment Trash Other: Visual Observations (Circle  Describe  Vegetation Condition (Circle	Circular Elliptical Box Other: Quantity of Last Rainfall (in.)  O.10  In Be Found @: und.com/history/airport/KRIC/2014  Outfall Submerged? Y If yes, (Circle): Water: Fully Partially Sediment: Fully Partially Debris Around Outfall (Check all that apply): None Sediment Trash Other: Debris in Pipe (Check all that apply): None Sediment Trash Other:  Visual Observations (Circle)  Vegetation Condition (Circle)	Circular   PV   Elliptical   Ste   Box   Other:   Other:   Quantity of Last Rainfall (in.)   Estimated Dischar   0.10   ~ m Be Found @: und.com/history/airport/KRIC/2014   Outfall Submerged?   Y   N   Flow Previoud.com/history/airport/KRIC/2014   Outfall Submerged?   Y   N   Flow Previoud.com/history/airport/KRIC/2014   Approxity   Approx	Elliptical Steel  Box Other:  Quantity of Last Rainfall (in.) Estimated Discharge Rate  0.10 ~  In Be Found @:  und.com/history/airport/KRIC/2014  Outfall Submerged? Y (if yes, (Circle):  Water:  Fully Partially Approximate Flow Approximate Flow Flow Color/Clarity (Clear Approximate	Circular   PVC



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			101. (004)324
Structure Condition (Circle)	Good	Fair	Poor
Describe			
Notable Biology (animals, insects, plants, etc.) Describe:			
Receiving Stream Name	Fleet	5 Bro	rch
Notes/Necessary Action:			
Certification:  If no action is required, certify the following:  "I certify that the outfall inspection is complete and that no illicit d	lischarge is evident a	t this time."	7-16
Signature of Inspector		Date	
If illicit discharge investigation is required, provide a time frame fo	r investigation comp	letion:	
Document all steps utilized to eliminate the illicit discharge to inclu three separate investigation with the appropriate documentation.		ections. Inte	rmittent discharges require
Upon illicit discharge elimination, re-inspect and certify the follow	ing:		
"I certify that the illicit discharge has been eliminated, documente	d, and that no additi	onal action i	s necessary at this time."
Signature of Inspector		Date	_
Next inspection date:			



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Outfall ID#	Inspection Date:	Inspector:		Photo #	5:		
	4-27-16	W. Shane D	cibal	land.			
	colored along	r: 30"		Pipe Ma	terial		
	End of Pipe Diamete	1: 30	_	2 Co	ncrete		
Outfall	Circular			PV			
Description	Elliptical			Ste	el		
4.00	Box			Other:			
	Other:			-			
Date of Last Rainfall		ast Rainfall (in.)	Estimate	ed Dischar	ge Rate		-
4-24-16	0-10						
Weather Information Co							
	ound.com/history/airport	/KRIC/2014				Visual Ol	servations
F //	Outfall Submerged?			Flow Pro	esent 7	(Y)	N
	If yes, (Circle):			The second second	f Water Su	rface 12"	
	Water:			1		h of Water (ft.	V 10
	1007707					Velocity (ft./s	
	Fully	74		1 0.00			):
	Partially	1				Rate (cfs): -	
	Sediment:			100000000000000000000000000000000000000	lor/Clarity	(Check all that	apply):
	Fully			Clear			
	Partially			Muddy			
Findings	Debris Around Outfa	ill (Check all that app	ly):	Milky			
	None		100	Sheen			
	Sediment		1	Soapy F	oam		
	Trash			Other			
	Other:			Other			
	Debris in Pipe (Chec	k all that apply):		Flow Oc	or (Check a	all that apply):	-
	None			None			
	Sediment			Petrole	ım		
	Trash			Sewage			
	Other:			Other:			
	740.4	AND THE PARTY OF THE PARTY OF	1	Float	ables		YYAL3
	Visual	Observations (Circle)		Deposit	s/Stains		Y/0\
		Describe					
	Vegetati	on Condition (Circle)	(	Excessiv	e)	Inh	ibited
		Describe	0	nes			
	Pi	pe Condition (Circle)	Go	000	Fair	Poor	
		Describe					
			-				



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	P			
Structure Condition (Circle)	Good	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Fleets	Br	anch	
Notes/Necessary Action:				
Certification:				
Certification: f no action is required, certify the following:				
f no action is required, certify the following:		t this time.	· >-(&	
f no action is required, certify the following:  I certify that the outfall inspection is complete and that no illicit  Signature of Inspector		J. 2°	· >-(&	
fino action is required, certify the following:  I certify that the outfall inspection is complete and that no illicit  Signature of Inspector  fillicit discharge investigation is required, provide a time frame  Document all steps utilized to eliminate the illicit discharge to in	for investigation comp	Date letion:	2-16	requir
f no action is required, certify the following:  I certify that the outfall inspection is complete and that no illicit	for investigation comp clude date, time, and a n.	Date letion:	2-16	requir

Signature of Inspector

Date

Next inspection date:



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Outfall ID#	Inspection Date:	Inspector:		Photo #'s:		
	4-27-16	W. Shane De	ibel			
	L 4 (44.1/20 - 1/2)	. 12		Pipe Material		
	End of Pipe Diameter	1	_	Concrete		
Outfall	Circular	A Cleaning		PVC		
Description	Elliptical					
Description				Steel		
	Box		_	Other:		
	Other:	20 2 FHP 3	Tenancia IX	A Discharge Bake		
Date of Last Rainfall		est Rainfall (in.)	Estimate	ed Discharge Rate		
4-26-16	0.10					
Veather Information					TO MAKE COMMO	
ittp://www.wundergi	round.com/history/airport,		1		Visual Obsentations	
	Outfall Submerged?	Y / N	/	Flow Present ?	Y	
	If yes, (Circle):			Width of Water Surface		
	Water:			Approximate Depth of Water (ft.): Approximate Flow Velocity (ft./s):		
	Fully					
	Partially			Approximate Flow Rate (cfs):		
	200-000-000-000-000-000-000-000-000-000	Sediment:		Flow Color/Clarity (Check all that apply):		
	Fully			Clear		
	Partially			Muldy Milky		
Findings	Debris Around Outfall (Check all that apply):					
10000	None		Sheen			
	Sediment		Soapy Foam			
	Trash		Other:			
	Other:			Others		
	Debris in Pipe (Check	call that apply):		Flow Odor (Check a	Il that apply):	
	None	14.07.21.74.40	-	None	-	
	Sediment		Petroleum			
		Trash		Sewage		
	Other:		_	Other:		
			T	Floatables	YAN	
	Visual (	Observations (Circle	)	Deposits/Stains	YZN	
			-	Deposits/Stains	1700	
		Disasth				
		Describe	2			
			-			
	Vegetati	on Condition (Circle	1 /	Excessive	Inhibited	
	vegetoti	of condition forces	1	)		
			100		14	
		Describ	e 1/	ive grow	114	
			V	INA LION		
			1	5)	***	
	Pi	pe Condition (Circle	1 6	ood Fair	Poor	
		Describ	e			



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	5		1 ax. (00-4)	12.4.2
Structure Condition (Circle)	Good	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Fleets	Bran	ch.	
Notes/Necessary Action:		12		
Certification:  If no action is required, certify the following:  "I certify that the outfall inspection is complete and that no illicit dis	scharge is evident a	st this time." Y-2		
Signature of Inspector		Date		
If illicit discharge investigation is required, provide a time frame for	investigation comp	oletion:		
Document all steps utilized to eliminate the illicit discharge to include three separate investigation with the appropriate documentation.	de date, time, and	actions. Inte	rmittent discharges req	uire
Upon illicit discharge elimination, re-inspect and certify the followin	ig:			
"I certify that the illicit discharge has been eliminated, documented	, and that no addit	onal action	s necessary at this time	
Signature of Inspector		Date		
Next inspection date:				



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1	harry day water Harry day	Photo #'s:		
Outfall ID#	Inspection Date: Inspector:			
U	4-27-16 W. Shan	e Deibel		
	End of Disco Diameters 2	Pipe Material		
Outfall	End of Pipe Diameter:	Concrete		
	Circular	PVC		
Description	Elliptical	Steel		
Description	Box	Other:		
	Other:	- Others		
		Estimated Discharge Rate		
Date of Last Rainfall	Quantity of Last Rainfall (in.)	Estillated discharge Nate		
4-26-16	0.10	-		
Weather Information Co		C. 101 101		
ttp://www.wundergro	und.com/history/airport/KRIC/2014	Visual Observations		
	Outfall Submerged? Y	N Flow Present? Y N		
	If yes, (Circle):	Width of Water Surface		
	Water:	Approximate Depth of Water (ft.):		
	Fully	Approximate Flow Velocity (ft./s):		
	Partially	Approximate Flow Rate (cfs):		
	Sediment:	Flow Color/Clarity (Check all that apply):		
	Fully	Clear		
	Partially	Muddy		
Findings	Debris Around Outfall (Check all that a	apply): Milky		
Fillulings	None	Sheen		
	Sediment	Soapy Foam		
	Trash			
	Other:	Other:		
	Debris in Pipe (Check all that apply):	Flow Odor (Check all that apply):		
	None	None		
	10.75(-	Petroleum		
	Sediment			
	Trash	Sewage		
	Other:	Other:		
	Visual Observations (Circ	Floatables Y/N		
	visual observations (citi	Deposits/Stains Y/NO		
	Descr	ribe		
	Vegetation Condition (Circ	rcle) Excessive Inhibited		
	Descr	ribe Some vines-		
	Pipe Condition (Circ	rcle) Good Fair Poor		
	Descr	ribe		



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	1			
Structure Condition (Circle)	Good	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Fleet	5 B	rand	
Notes/Necessary Action:				
Certification: If no action is required, certify the following: "I certify that the outfall inspection is complete and that no illicit	discharge is evident	at this time."		
00/		4-	27-16	
Signature of Inspector		Date		
If illicit discharge investigation is required, provide a time frame	for investigation com	pletion:		
Document all steps utilized to eliminate the illicit discharge to in three separate investigation with the appropriate documentatio		actions. Inte	ermittent disch	arges require
Upon Illicit discharge elimination, re-inspect and certify the follo	wing:			
"I certify that the illicit discharge has been eliminated, document	ted, and that no addit	ional action i	is necessary at	this time."
Signature of Inspector		Date		



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Outfall ID#	Inspection Date: Inspector;	Photo #'s:		
	4-27-16 W. Shane Deibe			
		3		
	End of Pipe Diameter: 36	Pipe Material		
Outfall	End of Pipe Diameter:	✓ Concrete		
	Circular	PVC		
Description	Elliptical	Steel		
0.000	Вох	Other:		
	Other:			
Date of Last Rainfall	Quantity of Last Rainfall (in.) Estim	nated Discharge Rate		
4-26-16	0.10			
Weather Information Ca				
http://www.wundergro	und.com/history/airport/KRIC/2014	Visual Observations		
	Outfall Submerged? Y (N)	Flow Present ? Y N		
	If yes, (Circle):	Width of Water Surface		
	Water:	Approximate Depth of Water (ft.):		
	Fully	Approximate Flow Velocity (ft /s):		
	Partially	Approximate Flow Rate (cfs):		
	Sediment:	Flow Color/Clarity (Check all that apply):		
	Fully	Clear		
	Partially			
	Debris Around Outfall (Check all that apply):	Muddy Milky		
Findings	None	Sheen		
	Sediment	Soapy Foam		
	Trash	Supply Fulli		
	Other:	Other:		
	Debris in Pipe (Check all that apply):	Flow Odor (Check all that apply):		
	None S	None -		
	Sediment	Petroleum		
	Trash	Sewage Other:		
	Other:			
		Floatables Y/M7		
	Visual Observations (Circle)	Deposits/Stains Y/N7		
		Deposits/Statis 17/47)		
	Describe			
	, bestined			
	Vegetation Condition (Circle)	Excessive Inhibited		
	Describe			
	Describe			
	Pipe Condition (Circle)	Good ) Fair Poor		
	Describe			



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				A management
Structure Condition (Circle)	Good	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Fleet	3 Bra	nel	
Notes/Necessary Action;	1			
Certification:  If no action is required, certify the following:  "I certify that the outfall inspection is complete and that no illicit of	discharge is evident	at this time."		
Ly Tro			1-16	
Signature of Inspector		Date		
If Illicit discharge investigation is required, provide a time frame for	or investigation com	pletion:		
Document all steps utilized to eliminate the illicit discharge to incl three separate investigation with the appropriate documentation		actions. Inte	ermittent disc	harges require
Upon illicit discharge elimination, re-inspect and certify the follow	ring:			
"I certify that the illicit discharge has been eliminated, documente	ed, and that no addit	ional action i	is necessary a	t this time."
Signature of Inspector		Date		
Next inspection date:				



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Outfall ID#	Inspection Date: Inspector:		Photo #'s:		
	75"		Pipe Material		
	End of Pipe Diameter: 30"		Concrete		
Outfall	Circular		PVC		
Description	Elliptical		Steel		
Description	Box		Other:		
	Other:		- Cueri		
		En 1 Cetimot	ed Discharge Rate		
Date of Last Rainfall	Quantity of Last Rainfall	(m.) Estimati	ed Discharge Nate		
4-26-16	0.10				
Weather Information Ca				Visual Observations	
ttp://www.wundergro	und.com/history/airport/KRIC/2014		Term Survey 7		
	Outfall Submerged?	CN	Flow Present ? Y N		
	If yes, (Circle):		Width of Water Surf		
	Water:		Approximate Depth of Water (ft.): 0 , 0 1		
	Fully		Approximate Flow Velocity (ft./s): N/A		
	Partially		Approximate Flow Rate (cfs): 10/4 - C.CK		
	Sediment:		Flow Color/Clarity (Check all that apply).		
	-0.00		Clear		
	Fully				
	Partially		Muddy Milky		
Findings	Debris Around Outfall (Check all that apply):		Sheen		
	None		Soapy Foam		
	Sediment		Soapy Foam		
	Trash		Other:		
	Other:		an manager to	116 - 11	
	Debris in Pipe (Check all that ap	oply):	Flow Odor (Check a	that apply):	
	None		None	1	
	Sediment		Petroleum		
	Trash		Sewage		
	Other:		Other:		
	(Entre Observation	me (Circle)	Floatables	YM	
	Visual Observation	ns (Citale)	Deposits/Stains	(QAY	
		Describe			
			Towns II		
	Vegetation Conditi	on (Circle)	Excessive	(Inhibited	
		Describe Y	normal veg		
	Pipe Conditi	ion (Circle)	iood Fair	Poor	
		Describe			
		Describe			



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Structure Condition (Circle)	Good	Fair	Poor			
Describe	Headward dues not have					
Notable Biology (animals, insects, plants, etc.) Describe:						
Receiving Stream Name	Flee	ts 19	rand			
Notes/Necessary Action:						
Disca-ded Con	or Crya	0 11	) ( La			
Certification:						
f no action is required, certify the following:						
"I certify that the outfall inspection is complete and that no illicit of	discharge is evident		7-16			
Signature of Inspector		Date				
fillicit discharge investigation is required, provide a time frame fo	or investigation comp	oletion:				
Document all steps utilized to eliminate the illicit discharge to include three separate investigation with the appropriate documentation.		actions. Inte	rmittent disch	narges requir		

"I certify that the illicit discharge has been eliminated, documented, and that no additional action is necessary at this time."

Date

Signature of Inspector

Next inspection date:

Upon illicit discharge elimination, re-inspect and certify the following:



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Outfall ID #	Inspection Date: Inspector:	Photo #'s:			
11	4-27-16 W. Shane Deib	el			
	End of Pine Diameter 36	Pipe Material			
	End of Pipe Diameter 3 6	X Concrete			
Outfall	X Circular	PVC			
Description	Elliptical	Steel			
(2002, 4000)	Box	Other:			
	Other:				
Date of Last Rainfall		nated Discharge Rate			
4-26-1					
Weather Information C	9				
	ound.com/history/airport/KRIC/2014	Visual-Observations			
hitter I a manage Br	Dutfall Submerged? (Y) N	Flow Present ? (V) N			
	If yes, (Circle):	Width of Water Surface			
	Water:	Approximate Depth of Water (ft.): 0.25			
	The second secon	Approximate Flow Velocity (ft./s):			
	Fully	The state of the s			
	Partially	Approximate Flow Rate (cfs):			
	Sediment:	Flow Color/Clarity (Check all that apply):			
	Fully	Clear			
	Partially	Muddy			
Findings	Debris Around Outfall (Check all that apply):	Milky			
	None	Sheen			
	Sediment	Soapy Foam			
	Trash	- Other Qust - orange			
	Other:				
	Debris in Pipe (Check all that apply):	Flow Odor (Check all that apply):			
	None	10000			
	Sediment	Petroleum			
	Trash	Sewage			
	Other:	Other.			
	Visual Observations (Circle)	Floatables Y/D			
	***************************************	Deposits/Stains (Y/N			
	Describe O	range color			
	Vegetation Condition (Circle)	Excessive Inhibited			
	Describe 6	round rip rop.			
	Pipe Condition (Circle)	Good Fair Poor			
	Describe				



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			Fax: (804)524
Structure Condition (Circle)	Good	Fair	Poor
Déscribe			
Notable Biology (animals, insects, plants, etc.) Describe:			
Receiving Stream Name	Fleets	Bra	neh
Notes/Necessary Action:	1.7	-21	
Certification:  If no action is required, certify the following:			
I certify that the outfall inspection is complete and that no illicit of	fischarge is evident		7-/6
Signature of Inspector	_	Date	
fillicit discharge investigation is required, provide a time frame fo	or Investigation com	pletions	
Document all steps utilized to eliminate the illicit discharge to include the separate investigation with the appropriate documentation.	ude date, time, and	actions. Inte	ermittent discharges require
Upon illicit discharge elimination, re-inspect and certify the follow	ing:		
I certify that the illicit discharge has been eliminated, documente	d, and that no addit	ional action	is necessary at this time,"
Signature of Inspector		Date	
Next inspection date:			



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Outfall ID# 12	Inspection Date: Inspector:		Photo #'s:				
	4-27-16 W.	Shane De	cibe/				
	End of Pipe Diameter: 24		Pipe Material				
	Circular Elliptical			Concrete			
Outfall				PVC			
Description				Steel			
	Box	Box		Other:			
	Other:	15.13.57.5					
Date of Last Rainfall	Quantity of Last Rainf	all (in.)	Estimate	d Discharge Rate			
4-26-16	0.01						
Weather Information Co							
http://www.wundergro	und.com/history/airport/KRIC/20	014			Visual Observations		
	Outfall Submerged? Y	(N)		Flow Present ?	A. (N)		
	If yes, (Circle):			Width of Water Sur	face		
	Water:			Approximate Depth	of Water (ft.):		
	Fully			Approximate Flow	Velocity (ft./s):		
	Partially			Approximate Flow	The state of the s		
	Sediment: Fully Partially Debris Around Outfall (Check all that apply): None				Company of the Compan		
				Flow Color/Clarity (Check all that apply): Clear Muddy Milky Sheen			
Findings							
	Trash						
	Other:			Other:			
			Flow Odor (Check all that apply):				
	Debris in Pipe (Check all that apply): None		~	None			
	17.70 Common			Petroleum	-		
	Sediment			Sewage			
	1200	Trash		Other:			
	Other: 4			Floatables	YAND		
	Visual Observa	tions (Circle)		Deposits/Stains	Y/N		
				Deposits/Stains	1/80		
		Describe					
		Describe					
	Vegetation Condition (Circle)				1		
			Excessive		(Inhibited)		
	-						
		Describe					
			-				
	Pipe Cont	dition (Circle)	/ Go	ood Fair	Poor		
	1 1/2 50/11	Auto feel mail	1		7100		
		Describe					
		222010					



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	(1)			and for Alexander
Structure Condition (Circle)	Good	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Fleet	5 Bro	ench	
Certification: If no action is required, certify the following:				
"I certify that the outfall inspection is complete and that no illicit of	discharge is evident	at this time."		
11-50-1		2/-2	7-16	
Signature of Inspector		Date		
If illicit discharge investigation is required, provide a time frame for	or investigation com	pletion:		
Document all steps utilized to eliminate the illicit discharge to incl three separate investigation with the appropriate documentation.	ude date, time, and	actions. Inte	rmittent discha	arges require
Upon illicit discharge elimination, re-inspect and certify the follow	ring;			
"I certify that the illicit discharge has been eliminated, documente	ed, and that no addit	ional action is	s necessary at	this time."
Signature of Inspector		Date		
Next inspection date:				



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Outfall ID# 13			Photo #'s:					
/	4-27-16	W. Share De	ibel					
	End of Pipe Diameter: 15 x 2 4		Pipe Material					
	End of Pipe Diameter	: 13x27	-	Concrete				
Outfall	Circular			PVC				
Description	Elliptical			Steel				
Description	Box			Other:				
		Other:		1 1 2				
Date of Last Rainfall		st Rainfall (in.)	Estimate	d Discharge Rate				
The second secon	0.10	at the time ( the )						
4-26-16 Weather Information €								
Weather Information C	an be round @.	/vpic/2014 ~			Visual Observations			
http://www.wundergro	ound.com/history/airport/	YN	1	Flow Present ?	YM			
	Outfall Submerged?		,	Width of Water Su	rface			
	If yes, (Circle):			The state of the s				
	Water:			Approximate Depth of Water (ft.):  Approximate Flow Velocity (ft./s):				
	Fully Partially Sediment:			The second secon				
				Approximate Flow				
				Flow Color/Clarity (Check all that apply):				
	Fully			Clear				
1/	Partially			Muddy				
end Model	Debris Around Outfall (Check all that apply): None							
Findings								
	Sediment		Soapy Foam					
	Trash		Other:					
	Other:			Other:				
	Debris in Pipe (Chec	k all that apply):		Flow Odor (Check	all that apply):			
	None		~	None	=			
	Sediment			Petroleum				
	Trash			Sewage	la la			
	Other:			Other:				
		- 100-1	3	Floatables	YYAU			
	Visual	Observations (Circle	2)	Deposits/Stains	YVN			
					9			
		Describ	ie					
				Utalia.	Language			
	Vegetat	ion Condition (Circl	e)	Excessive	Inhibited			
			-					
		Describ						
		Descri	342					
			-	10				
	F	ipe Condition (Circl	e) G	iood (Fail)	Poor			
		A SOUR PROPERTY OF	-					
			0.	una horizan	n pieces			
		Descri	De 30	Mrs Organi	,			
		224	0	me broken	EAO			
				70	Y.			



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Structure Condition (Circle)	6.1		
Parameters.	Good	Fair	Poor
Describe			
Notable Biology (animals, insects, plants, etc.) Describe:			
Receiving Stream Name	Аррота	Has Ri	Ve-
Notes/Necessary Action:	1		
artification.			
no action is required, certify the following:			
no action is required, certify the following:	harge is evident at	this time,"	7-16
no action is required, certify the following: I certify that the outfall inspection is complete and that no illicit disc		this time,"	7-16
no action is required, certify the following:  I certify that the outfall inspection is complete and that no illicit disc  Signature of Inspector		√- ≥ Date	7-16
I certify that the outfall inspection is complete and that no illicit disc  Signature of Inspector  fillicit discharge investigation is required, provide a time frame for in	ivestigation compl	V- Z	7-16
I certify that the outfall inspection is complete and that no illicit disc Signature of Inspector  fillicit discharge investigation is required, provide a time frame for interest occument all steps utilized to eliminate the illicit discharge to include three separate investigation with the appropriate documentation,	ivestigation compl date, time, and a	V- Z	7-16
- De Mo	ivestigation compl date, time, and a	Oate etion: ctions. Inte	7-/6 rmittent discharges requi



Virginia State University, VA 23806

Phone: (804)524-3971 Fax: (804)524-5383

Outfall ID#	Inspection Date:	Inspector:		Photo #'s:			
	4-27-16	W. Shane Deibel					
	End of Pipe Diameter: 18		Pipe Material				
	End of Pipe Diameter: / D			> Cor	rcrete		
Outfall	Circular			PV			
Description	Elliptical			Ste	el		
Description	Box			Other:			
	Other:			-			
Non-colling Balafall	Quantity of La	et Painfall (in )	Estimate	d Dischar	ge Rate		
Date of Last Rainfall		at mannan (m.)	-	to evidenial	Dw. 13 leve		
4-20-16	0.10						
Weather Information C		uniclans a				Visual Ol	oservations
http://www.wundergro	ound.com/history/airport/		3	Flow Pre	acont 2	VISUALO	N
	Outfall Submerged?	Y (N	/	100000000000000000000000000000000000000	f Water Sur	face	
	If yes, (Circle):			1 2 2 2 2 2 2 2 2 2			V.
	Water:			Approximate Depth of Water (ft.):			
	Fully			100000000000000000000000000000000000000		Velocity (ft./s	):
	Partially Sediment:			Approxi	mate Flow	Rate (cfs):	
				Flow Co	lor/Clarity	Check all tha	t apply):
	Fully			Clear			
	Partially			Muddy			
200.00	Debris Around Outfall (Check all that apply):						
Findings	None		Sheen				
	Sediment			Spapy Foam			
	200000000						
	Trash		Other:			_	
	Other: Debris in Pipe (Check	all that applule		Flow Odor (Check all that apply):			
	The state of the s	can that apprys.	1	None	or ferreus.	or cours well-of	-
	None		/	Petroleum			
	Sediment		-	Sewage			
	Trash			Other:			
	Other:		T		ables		YIND
	Visual (	Observations (Circle	)				Y/W
	0.0121	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-		s/Stains		
			e dou	water	+ su +	From ou	t tall
		Describ	6 0 000	roded			
			2	10000	,		1
	1/	- Condition /Firely	3	Excessiv	in.	( Int	nibited
	Vegetati	on Condition (Circle	:1	EVECTOR	(¢)	1	mbited
		Describ	e				
		27700					
			1/	3	1600	644	
	P	ipe Condition (Circle	e) ( G	pod)	Fair	Poor	
			-				
		Describ	e				



Virginia State University, VA 23806

Phone: (804)524-3971

Fax: (804)524-5383 Structure Condition (Circle) Good Poor Fair Describe Notable Biology (animals, insects, plants, etc.) Describe: Necessary Action:

Down Stream from pipe heavy existen.

Some sand in pipe. Notes/Necessary Action: Certification: If no action is required, certify the following: "I certify that the outfall inspection is complete and that no illicit discharge is evident at this time," Signature of Inspector Date If illicit discharge investigation is required, provide a time frame for investigation completion: Document all steps utilized to eliminate the illicit discharge to include date, time, and actions. Intermittent discharges require three separate investigation with the appropriate documentation.

"I certify that the Illicit discharge has been eliminated, documented, and that no additional action is necessary at this time."

Date

Signature of Inspector

Version 2014

Next inspection date:

Upon illicit discharge elimination, re-inspect and certify the following:



Capital Outlay Facilities PO Box 9414 Virginia State University, VA 23806

Phone: (804)524-3971 Fax: (804)524-5383

Outfall ID# 16	Inspection Date:	Inspector:	Photo #	5:				
	4-27-16	W. Shape Deibe	1					
	End of Pipe Diameter:		Pipe Ma	Pipe Material				
	End of Pipe Diameter.			ncrete				
Outfall	Circular			C				
Description	Elliptical			eel				
	Box			Other:				
	Other:							
Date of Last Rainfall	Quantity of La	est Rainfall (in.) Es	timated Discha	rge Rate				
4-26-16	0./0							
Weather Information Co	an Be Found @:							
http://www.wundergro	und.com/history/airport	/KRIC/2014			Visual O	bservations		
	Outfall Submerged?		Flow Pr	esent?	Y	(N)		
	If yes, (Circle):		2000	of Water Su	rface			
	Water:		20.6.40		of Water (ft	At .		
			100000					
	Fully	7	100000000000000000000000000000000000000		Velocity (ft./s	)		
	Partially	/	the first from the continue of the	imate Flow				
	Sediment:	Flow Co	Flow Color/Clarity (Check all that apply): Clear					
	Fully	Clear						
	Partially							
Findings	Debris Around Outfa	ill (Check all that apply)	Milky					
rindings	None		Sheen					
	Sediment		Soapy	Soapy Foam Other:				
	Trash	-						
	Other:	Other:						
	Debris in Pipe (Chec	k all that apply):	Flow O	dor (Check	all that apply)			
	None	o an arise appeals	None		Constant in	-		
	Sediment		Petrole	um				
	Trash		Sewage					
	Other:		Other:			1		
	Totner:			tables		Y/NO		
	Visual	Observations (Circle) -				Y/N)		
	17.00		Deposi	ts/Stains		17(0)		
		W						
		Describe						
	Vegetati	ion Condition (Circle)	Excessi	ve.	Sint	ibited		
	vegerat	on condition (chee)	rate 33			and the same of th		
		Describe						
		and the second second	Cura	Telle.	Dear			
	P	ipe Condition (Circle)	Good	Fair	Poor			
		A COMPANIE						
		Describe						



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	Good	Fair	Poor	MA
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name  Notes/Necessary Action:  Pre is 3/4 50	Appom	attox ,	River	
Certification:				
Certification:  If no action is required, certify the following:				
f no action is required, certify the following:	cit disektarge is evident		7-16	
f no action is required, certify the following:	cit disektinge is evident			
f no action is required, certify the following: "I certify that the outfall inspection is complete and that no illi		4-2 Date		

"I certify that the illicit discharge has been eliminated, documented, and that no additional action is necessary at this time."

Date

Signature of Inspector

Next inspection date:

three separate investigation with the appropriate documentation.

Upon illicit discharge elimination, re-inspect and certify the following:



Virginia State University, VA 23806

Phone: (804)524-3971 Fax: (804)524-5383

Outfall ID#	The process of the control of the co		Photo #'s:				
	4-27-16 W. Shane Daibel						
	11		Pipe Material				
	End of Pipe Diameter:			Concrete			
Outfall	Circular			34			
	Elliptical				Steel		
Description				Othe	Other:		
	Box	Other:		Other.			
		es Delegall (In )	Cetimoto	d Dire	harge Rate		
Date of Last Rainfall		st Rainfall (in.)	Estimate	d Disc	naige nate		
4-26-16	6.10				_		
Weather Information Can		nant lane				Microst	Observations
http://www.wundergroup			)	Test.	Present ?	Visual	Observadons
	Outfall Submerged?	Y (N	/	10000		diam'	0
	If yes, (Circle):			127.700	h of Water Su		in i
	Water:			100	oximate Dept		
	Fully			App	oximate Flow	Velocity (ft	./s):
	Partially			App	oximate Flow	Rate (cfs):_	
	Sediment:			Flow	Color/Clarity	(Check all t	hat apply):
	Fully			Clear			
	Partially			Muc			
20.00	Debris Around Outfall (Check all that apply):		Milky				
Findings	None		Sheen				
	Sediment		>	Soapy Foam			
	Trash		1				
	Other:		Other:				
	Debris in Pipe (Check all that apply): None		Flow Odor (Check all that apply):				
			100	Non		3	
	Sediment			Petroleum			
	Trash			Sew			
				Oth			
	Other:		T		loatables		Y/6
	Visual	Observations (Circle	)		osits/Stains		Y/(5)
			-	Dep	OSILS/ JUNIUS		1/6)
		Describ					
		Describ	e				
			+	-		1	~
	Vegetati	on Condition (Circle	3	Exce	ssive	(	Inhibited )
	vegetation contained (color)						
		Describ	e	1			
				1			
	p	pe Condition (Circle	1/6	boo	Fair	Poor	
		pe condition (caci	"		101	100	
		Describ					
		Describ	ie.				



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Fax: (804)524-5383

	/ /			
Structure Condition (Circle)	Good	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Appenat	tox R	tuer	
Certification:				
If no action is required, certify the following:				
I certify that the outfall inspection is complete and that no illicit	discharge is evident a	t this time."		
_ C. Ohly		4-27	1-16	
Signature of Inspector		Date		
If illicit discharge investigation is required, provide a time frame f	or investigation comp	letion:		
Document all steps utilized to eliminate the illicit discharge to inc three separate investigation with the appropriate documentation	lude date, time, and a	ictions. Inte	rmittent disch	narges require
Upon illicit discharge elimination, re-inspect and certify the follow	ving:			
I certify that the illicit discharge has been eliminated, documents	ed, and that no addition	onal action I	s necessary at	this time."
Signature of Inspector		Date	_	
Next inspection date:				



Virginia State University, VA 23806

Phone: (804)524-3971 Fax: (804)524-5383

itfall ID# (8 Inspection Date: Inspector:		Photo #'s:					
	4-27-16	W. Shane	Deibel				
	Cad of Diag Diagration	30		Pipe Material			
	End of Pipe Diameter			Concrete			
Outfall	× Circular			PVC			
Description	Elliptical	Elliptical					
100000000000000000000000000000000000000	Box			Other: ferra C	otta 2		
	Other:						
Date of Last Rainfall	Quantity of La	st Rainfall (in.)	Estimate	d Discharge Rate			
4-26-16	0.16	ar continue from					
Weather Information Ca							
A STATE OF THE PROPERTY OF THE	und.com/history/airport/	/KRIC/2014			Visual Observations		
ttp://www.wundergro	Outfall Submerged?	Y (N	7	Flow Present 7	(Y) N		
	If yes, (Circle):		_	Width of Water Surf			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			have a realized days and the control of the first	of Water (ft.): D-2		
	Water:			Control of the Contro			
	Fully			Approximate Flow V			
	Partially			Approximate Flow R			
	Sediment:			Flow Color/Clarity (C	Check all that apply):		
	Fully			Clear			
	Partially			Muddy			
Findings	Debris Around Outfa	II (Check all that ap	ply);	Milky Sheen Soapy Foam			
rindings	None	and the first					
	Sediment		34				
	Trash						
	Other:			Other:			
	Debris in Pipe (Check	all that apply):		Flow Odor (Check al	I that apply):		
	None	Sander Service		None	_		
	Sediment		×	Petroleum			
	Trash			Sewage Other:			
	Other:						
				Floatables	(M)		
	Visual (	Observations (Circl	6)	Deposits/Stains	YARY		
				E dipositivy solitoria			
		Describ	10				
		200					
Vegetation Condition (Circle)			e)	Excessive	(Inhibited )		
			+				
		Balana II					
		Describ	oe	-			
			-	101			
	Pi	pe Condition (Circl	e) Go	od Fair	Poor		
		K 19. 7000 p 19. 20.					
			Appea	ers to have	e lost last		
		Descri	08 50-1	ion of pipe.	Dut fall		
			LL V	der tru			



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Fax: (804)524-5383

Structure Condition (Circle)	Good	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Apponat	Hox River		
Pipe under tree. Seem Section of pipe before	Stremm.		7	
Certification:				
If no action is required, certify the following:				
"I certify that the outfall inspection is complete and that no illicit di	scharge is evident	at this time."		
W. Show Dist		4-27	7-16	
Signature of Inspector		Date		
If illicit discharge investigation is required, provide a time frame for	investigation con	npletion:		
Document all steps utilized to eliminate the illicit discharge to inclu three separate investigation with the appropriate documentation.	de date, time, and	dactions. Inte	rmittent disc	harges require
Upon illicit discharge elimination, re-inspect and certify the following	ng:			
"I certify that the illicit discharge has been eliminated, documented	i, and that no add	itional action is	s necessary a	t this time."
Signature of Inspector		Date		
Next inspection date:				



Virginia State University, VA 23806

Phone: (804)524-3971 Fax: (804)524-5383

Outfall Description  End of Pipe Diameter:    Circular	Outfall ID# 19			Photo #'s:					
Outfall Description  Circular Description Description  Circular Description  Circular Description Description  Circular Description Description Description  Circular Description Descript		4-27-16	W. Shane Deil	bel					
Outfall Description  Circleur Description  Circleur Description  Circleur Description  Circleur Dotter:  Conterete PVC  Steel Dotter:  Other:  Visual Observation  Flow Present?  Visual Observation  Visual Observation  Visual Observation  Flow Present?  Visual Observation  Visual Observation  Visual Observation  Visual Observation  Other:  Flow Color/Clarity (Check all that apply):  Clear  Muddy  Partially  Sediment From Color/Clarity (Check all that apply):  Other:  Other:  Other:  Other:  Other:  Visual Observations (Circle)  Visual Observations (Circle)  Pipe Condition (Circl									
Outfall Description  Elliptical Steel  Box Other: Other: Other: Other: Outfall Quantity of Last Rainfall (in.) Weather Information Can Be Found @: http://www.wunderground.com/history/airport/KRIC/2034  Visual Observation Fully Approximate Flow Velocity (ft./s): Partially Sediment Fully Approximate Flow Rate (cfs): Flindings  Findings  Findings  Prince Color Clarity (Check all that apply): None Sediment Trash Other: Oth		nath property	12		Pipe Material				
Description    Elliptical   Box		End of Pipe Diameter			Concrete				
Box Other: Oth	Outfall	Circular							
Box Other:	Description	Elliptical							
Date of Last Rainfall  Quantity of Last Rainfall (in.)  Weather Information Can Be Found 9:  http://www.wunderground.com/history/airport/kRic/2054  Visual Observation  Outfall Submerged? Y N  If yes, (Circle):  Water:  Fully  Partially  Sediment:  Fully  Partially  Debris Around Outfall (Check all that apply):  None  Sediment  Trash Other:  Debris in Pipe (Check all that apply):  None  Sediment  Trash Other:  Debris in Pipe (Check all that apply):  None  Sediment  Trash Other:  Debris in Pipe (Check all that apply):  None  Sediment  Trash Other:  Debris in Pipe (Check all that apply):  None  Sediment  Trash Other:  Debris in Pipe (Check all that apply):  None  Sediment  Flow Persent?  Width of Water Surface  Approximate Depth of Water (ft.):  Approximate Plow Rate (cfs):  Flow Color/Clarity (Check all that apply):  Milky  Sheen  Soapy Foam Other:  Other:  Other:  Other:  Other:  Visual Observations (Circle)  Petroleum  Sewage Other:  Visual Observations (Circle)  Deposits/Stains  V/N  Describe  Pipe Condition (Circle)  Floatables  V/N  Describe  Pipe Condition (Circle)  Poor	-2	Box			Other:				
Visual Observation   Visual		Other:							
Visual Observation   Visual	ate of Last Rainfall	Quantity of La	est Rainfall (in.)	Estimated	Discharge Rate				
Visual Observation   Visual	4-26-16	0./0							
Outfall Submerged? If yes, (Circle): Water:  Fully Partially Sediment:  Fully Poerry Approximate Flow Velocity (ft./s): Approximate Flow Rate (rfs): Flow Color/Clarity (Check all that apply): Clear Muddy None Sediment Trash Other:  Debris in Pipe (Check all that apply): None Sediment Trash Other:  Visual Observations (Circle)  Vegetation Condition (Circle)  Pipe Condition (Circle)  Pipe Condition (Circle)  Flow Present?  Width of Water Surface Approximate Flow Velocity (ft./s): Approximate Flow Velocity (ft./s): Approximate Flow Vater (ft.): Approximate Flow Velocity (ft./s): Approximate Flow Velocity (ft./s): Approximate Flow Vater (ft.): Approximate Flow Velocity (ft./s): Approximate Flow Vater (ft.): Approximate Flow Velocity (ft./s): Approximate Flow Color/Clear Approximate Flow Velocity (ft./s): Approximate Flow Velocity (ft./s): Approximate Flow Velocity (ft./s): Approxima									
Outfall Submerged? If yes, (Circle):  Water:  Fully Partially  Sediment:  Fully Partially  Debris Around Outfall (Check all that apply): None Sediment  Trash Other:  Debris in Pipe (Check all that apply): None Sediment  Trash Other:  Debris in Other:  Debris in Pipe (Check all that apply): None Sediment  Trash Other:  Debris in Pipe (Check all that apply): None Sediment Trash Other:  Debris in Pipe (Check all that apply): None Sediment Trash Other:  Debris in Pipe (Check all that apply): None Sediment Trash Describe  Visual Observations (Circle)  Describe  Pipe Condition (Circle)  Pipe Con	ttp://www.wundergro	und.com/history/airport,	/KRIC/2014			Visual Observations			
If yes, (Circle):   Width of Water Surface   Approximate Depth of Water (ft.):   Approximate Depth of Water (ft.):   Approximate Flow Velocity (ft./s):   Approximate Flow Rate (cfs):   Flow Color/Clarity (Check all that apply):   Clear   Muddy   Muddy   Muddy   Muddy   Muddy   Muddy   Muddy   Muddy   Sheen   Soapy Foam   Other:   Check all that apply):   None   Sediment   Trash   Other:   Check all that apply):   None   None   Sediment   Petroleum   Sewage   Other:   Flow Odor (Check all that apply):   None   Sediment   Sewage   Other:   Floatables   Y/N   Deposits/Stains   Y/N   Deposits/Stains   Y/N   Describe   Pipe Condition (Circle)   Excessive   Inhibited   Poor   Proposition	top dy it to the the same of the				Flow Present ?	Y (N)			
Water: Fully Approximate Plow Velocity (ft./s): Approximate Flow Velocity (ft./s): Approximate Flow Velocity (ft./s): Approximate Flow Rate (cfs): Flow Color/Clarity (Check all that apply): Clear Muddy Milky None Sediment Trash Other: Debris in Pipe (Check all that apply): None Sediment Trash Other:  Visual Observations (Circle)  Describe  Vegetation Condition (Circle)  Pipe Condition (Circle)  Floatables Vegetation Flow Clorde Fair  Poor			-		Width of Water Su	rface			
Fully Partially Approximate Flow Velocity (ft./s):  Sediment:  Fully Clear Muddy Milky None Sediment  Trash Other:  Debris in Pipe (Check all that apply): None Sediment  Trash Other:  Visual Observations (Circle)  Pipe Condition (Circle)  Pipe Condition (Circle)  Pipe Condition (Circle)  Pipe Condition (Circle)  Partially Approximate Flow Velocity (ft./s):  Approximate Flow Rate (cfs):  Flow Color/Clarity (Check all that apply):  Milky Sheen Soapy Foam  Other:  Other:  Other:  Volet Check all that apply): Flow Odor (Check all that apply):  None Petroleum  Sewage Other:  Pipatables Y/N  Deposits/Stains  Poor					Approximate Depti	h of Water (ft.):			
Partially Sediment: Fully Debris Around Outfall (Check all that apply): None Sediment Trash Other: Debris in Pipe (Check all that apply): None Sediment Trash Other: Debris in Pipe (Check all that apply): None Sediment Trash Other: Debris in Pipe (Check all that apply): None Sediment Trash Debris in Pipe (Check all that apply): None Sediment Debris in Pipe (Check all that apply): None Sediment Debris in Pipe (Check all that apply): None Sediment Debr									
Sediment: Fully Partially Debris Around Outfall (Check all that apply): None Sediment Trash Other: Debris in Pipe (Check all that apply): None Sediment Trash Other: Debris in Pipe (Check all that apply): None Sediment Trash Other: Describe  Visual Observations (Circle)  Vegetation Condition (Circle)  Pipe Condition (Circle)  Flow Color/Clarity (Check all that apply): Clear Muddy Milky Sheen Soapy Foam Other:  Flow Odor (Check all that apply): None Petroleum Sewage Other: Flow Odor (Check all that apply): None Petroleum Sewage Other: Floatables Pipe Condition (Circle)  Excessive Inhibited					the state of the s				
Fully   Clear   Muddy   Multy   None   Sediment   Soapy Foam   Other:   Oth					and the first of the control of the				
Findings  Debris Around Outfall (Check all that apply): Milky None Sediment Trash Other: Check all that apply): Flow Odor (Check all that apply): None Sediment Trash Other: Other: Other:  Visual Observations (Circle)  Describe  Vegetation Condition (Circle)  Pipe Condition (Circle)  Fload  Fair  Poor		Mark A. Charles and A. Land				(Check all that apply).			
Debris Around Outfall (Check all that apply): Milky   Sheen   Soapy Foam			-		2.2				
None Sediment Trash Other: Cinder Bloc In 5  Debris in Pipe (Check all that apply): None Sediment Trash Other:  Debris in Pipe (Check all that apply): None Sediment Trash Other:  Visual Observations (Circle)  Describe  Vegetation Condition (Circle)  Pipe Condition (Circle)  Floatables Deposits/Stains  V/NO  Describe  Pipe Condition (Circle)  Food  Fair  Poor									
Sediment Trash Other: Debris in Pipe (Check all that apply): None Sediment Trash Other:  Debris in Pipe (Check all that apply): None Sediment Trash Other:  Visual Observations (Circle)  Deposits/Stains  Vegetation Condition (Circle)  Pipe Condition (Circle)  Pipe Condition (Circle)  Floatables Other:  Inhibited  Poor	Findings	The second secon	il (Check all that app	oly):					
Other:  Other:  Debris in Pipe (Check all that apply):  None Sediment Trash Other:  Visual Observations (Circle)  Describe  Vegetation Condition (Circle)  Pipe Condition (Circle)  Other:  Other:  Floatables Y/N  Deposits/Stains  Inhibited  Poor		12.3.4.		-					
Other: Crade Gloc (a 5' Debris in Pipe (Check all that apply): None Sediment Trash Other:  Visual Observations (Circle)  Describe  Vegetation Condition (Circle)  Pipe Condition (Circle)  Other:  Other:  Flow Odor (Check all that apply): None Petroleum Sewage Other:  Floatables Piposits/Stains  Y/N  Describe  Pipe Condition (Circle)  Floatables Deposits/Stains  Inhibited  Poor		The state of the s		><	Soapy Foam				
Other: Check all that apply):  Debris in Pipe (Check all that apply):  None  Sediment  Trash Other:  Visual Observations (Circle)  Describe  Percleum  Floatables  Y/N  Deposits/Stains  Visual Observation (Circle)  Percleum  Floatables  Y/N  Describe  Pipe Condition (Circle)  Floatables  Y/N  Describe  Pipe Condition (Circle)  Fair  Poor		Trash	Or I		Other:				
None Sediment Trash Other:  Visual Observations (Circle)  Describe  Vegetation Condition (Circle)  Pipe Condition (Circle)  Sewage Other:  Floatables Ploatables V/(I) Deposits/Stains  V/(I)  Inhibited  Poor					San Taran				
Sediment Trash Other: Other:  Visual Observations (Circle)  Describe  Vegetation Condition (Circle)  Describe  Petroleum Sewage Other: Floatables Y/N Deposits/Stains  Y/N  Describe  Pipe Condition (Circle)  Floatables Floatables Y/N Deposits/Stains  Y/N  Poor  Poor			call that apply):	-		all that apply):			
Trash Other: Other:  Visual Observations (Circle)  Deposits/Stains  Vegetation Condition (Circle)  Describe  Pipe Condition (Circle)  Floatables Pipe Condition (Circle)  Excessive  Inhibited  Poor		110000							
Other:  Visual Observations (Circle)  Deposits/Stains  Vegetation Condition (Circle)  Describe  Pipe Condition (Circle)  Floatables Y/N  Deposits/Stains  Y/N  Excessive  Inhibited  Poor		The second secon			The state of the s				
Visual Observations (Circle)  Describe  Vegetation Condition (Circle)  Describe  Pipe Condition (Circle)  Floatables Y/N  Deposits/Stains  Y/N  Excessive  Inhibited  Poor		Trash							
Visual Observations (Circle)  Deposits/Stains  V/N  Describe  Vegetation Condition (Circle)  Excessive  Inhibited  Describe  Pipe Condition (Circle)  Good  Fair  Poor		Other:			Other:				
Describe  Vegetation Condition (Circle) Excessive Inhibited  Describe  Pipe Condition (Circle) Good Fair Poor		Alienal I	Observations (Circle	1	Floatables	Y/N)			
Vegetation Condition (Circle) Excessive Inhibited  Describe  Pipe Condition (Circle) Good Fair Poor		Alphair	observations (Circle		Deposits/Stains	Y/NO			
Describe Pipe Condition (Circle) Good Fair Poor			Describe	9					
Pipe Condition (Circle) Good Fair Poor		Vegetati	on Condition (Circle	)	Excessive	Inhibited			
			Describ	e					
Describe		Pi	pe Condition (Circle	) God	od Fair	Poor			
			Describ	B					



Virginia State University, VA 23806 Phone: (804)524-3971

Fax: (804)524-5383

Francis de la Reconstantia	-	I Sout	L. Carlo	1.1/2
Structure Condition (Circle)	Good	Fair	Poor	NIA
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Appomat	tox Ri	ver	
Notes/Necessary Action:  Pipe is half fall  Opens to area under conce  Certification:  If no action is required, certify the following:	rete 5/ab			
"I certify that the outfall inspection is complete and that no illic	discharge is evident		7-16	
Signature of Inspector		Date		
If Illicit discharge investigation is required, provide a time frame	for investigation com	pletion:		
Document all steps utilized to eliminate the illicit discharge to in three separate investigation with the appropriate documentation		actions. Inte	ermittent dis	charges require
Upon Illicit discharge elimination, re-inspect and certify the follo	owing:			
"I certify that the illicit discharge has been eliminated, documen	nted, and that no addi	tional action	is necessary	at this time."
Signature of Inspector		Date		
Next inspection date:				



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Outrail ID# ZO			Photo #'s:			
	4-27-14 Wisham De	cibel	1 4 4			
	End of Pipe Diameter: 18		Pipe Material			
	End of Pipe Diameter: / 8	_	∠ Concrete			
Outfall	Circular		PVC			
Description	Elliptical	Steel				
P. Starperson	Box		Other:			
	Other:		Other:			
Date of Last Rainfall		[Faklmann	d Disabassa Bata			
A Justice of the August Company of the Company	Quantity of Last Rainfall (in.)	Estimate	d Discharge Rate			
4-26-16	0.10					
Weather Information C		-		unitarian commen		
http://www.wundergro	ound.com/history/airport/KRIC/2014	1	Ter a second	Visual Observations		
	Outfall Submerged? Y N	/	Flow Present ?	Y (N)		
	If yes, (Circle):		Width of Water Sur			
	Water:		Approximate Depth	of Water (ft.):		
	Fully		Approximate Flow	Velocity (ft./s):		
	Partially		Approximate Flow I	a Color of the Art		
	Sediment:		Charles and the Control of the Contr	Check all that apply):		
	Fully		Clear	Cucce on that apply).		
	Partially		Contract of the contract of th			
	the same of the sa	to do	Muddy			
Findings	Debris Around Outfall (Check all that app	iy);	Milky			
	None		Sheen Soapy Foam			
	Sediment	-				
	Trash	-	Other:			
	Other:		1000			
	Debris in Pipe (Check all that apply):		Flow Odor (Check a	Il that apply):		
	None		None	_		
	Sediment	>	Petroleum			
	Trash	×	Sewage			
	Other:		Other:			
	West Observations (State)		Floatables	YAN		
	Visual Observations (Circle)		Deposits/Stains	Y/(N)		
	Describe					
	Vegetation Condition (Circle)		Excessive	Inhibited		
		-				
	200					
	Describe					
		1				
	Pipe Condition (Circle)	- 60	od Fair	Poor		
	ripe condition (circle)	C .	Vall Pall	1001		
	95 C - 10 M					
	Describe					



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	100	1		
Structure Condition (Circle)	Good	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
	15.00			
Receiving Stream Name	Appoma	Hax	River	
Notes/Necessary Action:				
Iton pipe near culvert is	10 a 01	400		0 1 .
Cicitor 7 75	an as	andoru	d 100	drain.
Certification:				
If no action is required, certify the following:				
"I certify that the outfall inspection is complete and that no illicit of	discharge is muident	at this time		
reertify that the outrail inspections complete and that no mich of	ischarge is evident			
W. Shaller		4-27	-16	
Signature of Inspector		Date		
If illicit discharge investigation is required, provide a time frame for	or investigation com	pletion:		_
Document all steps utilized to eliminate the illicit discharge to incl	ude date, time, and	actions. Int	ermittent disc	harges require
three separate investigation with the appropriate documentation.				
Upon illicit discharge elimination, re-inspect and certify the follow	ina-			
opon mich discharge entimation, re-inspect and certify the tollow	o.g.			
	3	ere I e ere	Herandon and an a	
"I certify that the illicit discharge has been eliminated, documente	ed, and that no add	tional action	is necessary a	it this time.
Signature of Inspector		Date		
Next inspection date:				



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Outfall ID# 21	Inspection Date:	inspector:		Photo # 5:				
	4-27-16	W. Shane	Deibel			_		
				Tax III a was a law of				
	End of Pipe Diameter:	18		Pipe Material				
	100000000000000000000000000000000000000	1-		Concrete				
Outfall	Circular			PVC				
Description Elliptical				Steel				
	Box			Other:				
	Other:		1 - 2					
ate of Last Rainfall	Quantity of La	st Rainfall (in.)	Estimate	d Discharge Rate				
4-26-16	0.16			-				
Veather Information C		- Aug 9				Alexan		
ttp://www.wundergro	ound.com/history/airport/	KRIC/2014	7		Visual Observa	ations		
	Outfall Submerged?	Y ( 1	1)	Flow Present ?	, Y	N		
	If yes, (Circle):			Width of Water Sur				
	Water:			Approximate Depth				
	Fully			Approximate Flow	/elocity (ft./s):			
	Partially			Approximate Flow	Rate (cfs):			
	Sediment:			Flow Color/Clarity (		ly);		
	Fully			Clear	A. Comment of the Com	5.		
				Muddy				
	Partially	I (Charle all that a	nobit:					
Findings	Debris Around Outfal	(Check all that a	ppiy).	Sheen				
	None							
	Sediment			Soapy Foam				
	Trash			Other:				
	Other:	W-1	_	Flow Oder (Charles	If that applyly			
	Debris in Pipe (Check	all that apply):	1	Flow Odor (Check all that apply): None				
	None		-			1		
	Sediment		-	Petroleum				
	Trash			Sewage				
	Other:		-	Other:	1 4	(Sal		
	Visual (	Observations (Circ	(e)	Floatables	Ψ/	(M)		
	1,300,	adde running form		Deposits/Stains	Y	N		
		Descri	be					
	Vegetati	on Condition (Circ	le)	Excessive	Inhibite	( )		
	vegetat.							
		Descr	ibe Son	me vine	0			
	Pi	pe Condition (Circ	(le) Go	ood Fair	Poor			
		Descr	ibe stre	thall used am farther, salighed o	to be don Pipe has and settle	ech.		



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Phone: (804)524-3971 Fax: (804)524-5383

			Fax: (804)52
Structure Condition (Circle)	Good	Fair	Poor
Describe	drop	inle	t settled
Notable Biology (animals, insects, plants, etc.) Describe:			
Receiving Stream Name	Аррота	ttox /	River
Notes/Necessary Action:	111		
f no action is required, certify the following:	diagh som To said down		
f no action is required, certify the following:	discharge is evident		
f no action is required, certify the following:	discharge is evident		27-16
f no action is required, certify the following:  I certify that the outfall inspection is complete and that no illicit of the second sec	<u>e</u>	Date Date	
f no action is required, certify the following:  Il certify that the outfall inspection is complete and that no illicit signature of inspector  Fillicit discharge investigation is required, provide a time frame for the complete and that no illicit signature of inspector.	or investigation com	Date	27-16
f no action is required, certify the following:  I certify that the outfall inspection is complete and that no illicit in the signature of inspector  Signature of inspector  fillicit discharge investigation is required, provide a time frame for the complete investigation with the appropriate documentation	or investigation com ude date, time, and	Date	27-16
I certify that the outfall inspection is complete and that no illicit is Signature of Inspector  fillicit discharge investigation is required, provide a time frame for Document all steps utilized to eliminate the illicit discharge to include separate investigation with the appropriate documentation Upon illicit discharge elimination, re-inspect and certify the follows	or investigation com ude date, time, and	Date  pletion:	2 7-16  termittent discharges requir
Certification:  If no action is required, certify the following:  "I certify that the outfall inspection is complete and that no illicit signature of Inspector  Fillicit discharge investigation is required, provide a time frame for the complete separate investigation with the appropriate documentation of the certify that the illicit discharge has been eliminated, documented in certify that the illicit discharge has been eliminated, documented in the certify that the illicit discharge has been eliminated, documented in the certify that the illicit discharge has been eliminated.	or investigation com ude date, time, and	Date  pletion:	2 7-16  termittent discharges requir



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1

Outfall ID#	Inspection Date:			Photo #'s:				
22	4-27-16	-27-16 W. Shane Deibel						_
	2 4 440 440 440	er: 15"		Pipe	Material			
	End of Pipe Diamete	er:		Concrete				
Outfall	×  Circular			PVC				
Second delay.	Description Elliptical			Steel				
butter (prior)	Вох			Othe	er:			
	Other:							
Date of Last Rainfall		Last Rainfall (in.)	Estimate	ed Disc	charge Rate			
4-26-16	And the second s	0.10				0		
Weather Information Co		0.70						
http://www.wundergro	and com/history/airmo	+/KRIC/2014	0			Visua	d Observation	ns
http://www.wundergro	Outfall Submerged	2 V N		Flov	v Present ?	(1	O N	
		, 0		Mid	th of Water Su	rface	6"	
	If yes, (Circle):			Ann	roximate Dept	h of Water	(ft.): 6.0	5
	Water:			App	roximate Flow	Valority II	Fr /el-	
	Fully							
	Partiall	y.			roximate Flow			_
1	Sediment:				v Color/Clarity	(Check all	that apply):	
	Fully		(	Clea				
	Partial			Mu				
Findings	Debris Around Out	fall (Check all that a	pply):	Mill	7.5			
Linuings	None			She				
	Sediment		><	Soapy Foam Other:				
	Trash		×					
	Other:			110			111	
	Debris In Pipe (Che	ck all that apply):		_	w Odor (Check	all that ap	ply):	-
	None		0	Non			7	
	Sediment			Pet	roleum			
	Trash		>	- Sev	vage			
	Other:			Oth	ner:	-	~	_
	23° 0	Var.	Ini	- 1	Floatables		O/N	
	Visus	al Observations (Circ	(e)	De	posits/Stains		YN	
		Descri	be plast	r c	bottles/	bugs		7
	Veget	ation Condition (Circ	(e)	Exc	essive		Inhibited	1
		Descr	ibe					
		Pipe Condition (Circ		Good	Fair	Poo	r	
		Descr	Pil	DE.	misalign	ed.		



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	1 DA: (004)324
Structure Condition (Circle)	Good Fair Poor
Describe	Erosion from under road.
Notable Biology (animals, insects, plants, etc.) Describe:	
Receiving Stream Name	Appomattox River
Notes/Necessary Action:	II. o. K.
Trash and sediment. Flow is clean.	
Certification:	
f no action is required, certify the following:	
I certify that the outfall inspection is complete and that no illicit	discharge is suitent at this since !!
12540	
Signature of Inspector	7
Signature of inspector	Date
f Illicit discharge investigation is required, provide a time frame for	or investigation completion:
Document all steps utilized to eliminate the illicit discharge to incl hree separate investigation with the appropriate documentation	lude date, time, and actions. Intermittent discharges convice
Jpon illicit discharge elimination, re-inspect and certify the follow	
I certify that the illicit discharge has been eliminated, documente	ed, and that no additional action is necessary at this time."
Signature of Inspector	Date
Vext inspection date:	

# Appendix MCM 4

#### **Matthew Webb**

From: Matthew Webb

**Sent:** Thursday, April 07, 2016 10:05 AM

To: Matthew Webb

**Subject:** FW: VSU Annual Standards for ESC & SWM

From: Gavan, Larry (DEQ) [mailto:Larry.Gavan@deq.virginia.gov]

Sent: Wednesday, November 25, 2015 10:17 AM

**To:** Amelia Wehunt <a href="mailto:decoration-weight: block-weight: bold;">amelia.wehunt@timmons.com</a>; Jonathan A. Taylor <a href="mailto:jataylor@vsu.edu">jataylor@vsu.edu</a>> **Cc:** McCutcheon, John (DEQ) <a href="mailto:John.McCutcheon@deq.virginia.gov">john.McCutcheon@deq.virginia.gov</a>; Westermann, Pantea (DEQ)

<<u>Pantea.Westermann@deq.virginia.gov</u>> **Subject:** VSU Annual Standards for ESC & SWM

Due to the ongoing changes effecting erosion and sediment control (ESC) and stormwater management (SWM), the Department will be administratively extending your previously approved Annual Standards and Specifications till 6/30/16. On the right side of the webpage found at this link please find the Statutory and Regulatory Crosswalks: http://www.deq.virginia.gov/Programs/Water/StormwaterManagement.aspx

These Crosswalks were developed to assist those navigating our changing ESC and SWM environment.

Please continue to notify the DEQ with the required project information as per the approved Annual Standards and Specifications prior to initiating land-disturbance.

Hope this helps.

If you should have any questions please do not hesitate to contact me.

Thank you.
Regards,
Larry Gavan
Virginia Dena

Virginia Department of Environmental Quality

(804) 698-4040

From: Gavan, Larry (DEQ)

Sent: Tuesday, June 30, 2015 8:31 AM

To: 'Amelia Wehunt'

Cc: Jonathan A. Taylor; McCutcheon, John (DEQ); Westermann, Pantea (DEQ)

Subject: RE: VSU Annual Standards for ESC & SW

Due to the ongoing changes effecting erosion and sediment control (ESC) and stormwater management (SWM), the Department will be administratively extending your previously approved Annual Standards and Specifications till 12/31/15. On the right side of the webpage found at this link please find the Statutory and Regulatory Crosswalks:

http://www.deq.virginia.gov/Programs/Water/StormwaterManagement.aspx

These Crosswalks were developed to assist those navigating our changing ESC and SWM environment.

Please continue to notify the DEQ with the required project information as per the approved Annual Standards and Specifications prior to initiating land-disturbance.

Hope this helps.

If you should have any questions please do not hesitate to contact me.

Thank you.

Regards,

Larry Gavan

Virginia Department of Environmental Quality

(804) 698-4040

From: Amelia Wehunt [mailto:amelia.wehunt@timmons.com]

Sent: Tuesday, June 30, 2015 8:20 AM

To: Gavan, Larry (DEQ)

Cc: Jonathan A. Taylor; McCutcheon, John (DEQ); Westermann, Pantea (DEQ)

Subject: RE: VSU Annual Standards for ESC & SW

Thanks Larry—please provide the extension documentation needed to show that VSU is in compliance.

We will plan to re0submit in the late fall.

From: Gavan, Larry (DEQ) [mailto:Larry.Gavan@deq.virginia.gov]

Sent: Tuesday, June 30, 2015 7:34 AM

To: Amelia Wehunt

Cc: Jonathan A. Taylor; McCutcheon, John (DEQ); Westermann, Pantea (DEQ)

Subject: RE: VSU Annual Standards for ESC & SW

P.S. there is no charge for the extension.

Thx Larry

804 698-4040

From: Gavan, Larry (DEQ)

Sent: Wednesday, June 24, 2015 6:57 AM

To: 'Amelia Wehunt'

Cc: Jonathan A. Taylor; McCutcheon, John (DEQ); Westermann, Pantea (DEQ)

Subject: RE: VSU Annual Standards for ESC & SW

Hi Amelia,

DEQ is extending previously approved Ann. Stds. and Specs. till 12/31/15.

Please submit an e-request for an extension.

Thx L

From: Amelia Wehunt [mailto:amelia.wehunt@timmons.com]

Sent: Tuesday, June 23, 2015 5:19 PM

To: Gavan, Larry (DEQ)

Cc: Jonathan A. Taylor; McCutcheon, John (DEQ); Westermann, Pantea (DEQ)

Subject: RE: VSU Annual Standards for ESC & SW

Larry,

Attached please find VSU's 2015 Combined Annual Standards and Specifications for ESC & SW for your review.

Please let us know if you have any comments or upon approval.

Thanks,

**Amelia** 

From: Gavan, Larry (DEQ) [mailto:Larry.Gavan@deq.virginia.gov]

Sent: Thursday, April 16, 2015 2:38 PM

To: Amelia Wehunt

Cc: Jonathan A. Taylor; McCutcheon, John (DEQ); Westermann, Pantea (DEQ)

Subject: RE: VSU Annual Standards for ESC & SW

Hi Amelia,

Due to the ongoing changes effecting erosion and sediment control (ESC) and stormwater management (SWM), the Department will be administratively extending your previously approved Annual Standards and Specifications till 7/1/15. On the right side of the webpage found at this link please find the Statutory and Regulatory Crosswalks:

http://www.deq.virginia.gov/Programs/Water/StormwaterManagement.aspx

These Crosswalks were developed to assist those navigating our changing ESC and SWM environment.

Please continue to notify the DEQ with the required project information as per the approved Annual Standards and Specifications prior to initiating land-disturbance.

Hope this helps.

If you should have any questions please do not hesitate to contact me.

Thank you.
Regards,
Larry Gavan
Virginia Department of Environmental Quality (804) 698-4040

From: Amelia Wehunt [mailto:amelia.wehunt@timmons.com]

Sent: Thursday, April 16, 2015 2:33 PM

**To:** Gavan, Larry (DEQ) **Cc:** Jonathan A. Taylor

Subject: RE: VSU Annual Standards for ESC & SW 2015-Submittal

Hi Larry,

Per our discussion, please grant VSU an extension of their current 2014 Combined Annual Standards and Specifications for ESC & SW through June 20, 2015, and we will resubmit the 2015 standards for review on/around June 1, 2015 for review and approval.

Thank you,

Amelia

From: Amelia Wehunt

**Sent:** Thursday, April 16, 2015 2:11 PM **To:** <a href="mailto:larry.gavan@deq.virginia.gov">larry.gavan@deq.virginia.gov</a>

Cc: Jonathan A. Taylor

Subject: VSU Annual Standards for ESC & SW 2015-Submittal

Larry,

Attached please find VSU's 2015 Combined Annual Standards and Specifications for ESC & SW for your review.

Please let us know if you have any comments or upon approval.

Thanks,

Amelia

## Amelia Wehunt, PE

Project Manager

TIMMONS GROUP | www.timmons.com

1001 Boulders Parkway, Suite 300 | Richmond, VA 23225

Office: 804.200.6544 | Fax: 804.560.1438

Mobile: 804.517.4996 | amelia.wehunt@timmons.com

LinkedIn: www.linkedin.com/in/ameliawehunt

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#### **Matthew Webb**

From: Amelia Wehunt

**Sent:** Thursday, June 09, 2016 1:06 PM

**To:** Matthew Webb

**Subject:** FW: VSU Annual Standards for ESC & SWM

Follow Up Flag: Follow up Flag Status: Flagged

For VSU

## Amelia Wehunt, PE

Project Manager

## TIMMONS GROUP | www.timmons.com

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Mobile: 804.517.4996 | amelia.wehunt@timmons.com

LinkedIn: www.linkedin.com/in/ameliawehunt

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From: Zegler, Hannah (DEQ) [mailto:Hannah.Zegler@deq.virginia.gov]

Sent: Thursday, June 09, 2016 12:52 PM

To: Amelia Wehunt <amelia.wehunt@timmons.com>

Cc: 'Jonathan A. Taylor' <jataylor@vsu.edu>; Gavan, Larry (DEQ) <Larry.Gavan@deq.virginia.gov>; McCutcheon, John

(DEQ) <John.McCutcheon@deq.virginia.gov>
Subject: RE: VSU Annual Standards for ESC & SWM

Hi Amelia,

## Please consider this your notification:

The Department will be administratively extending your previously approved Annual Standards and Specifications till 8/31/2016.

Please continue to notify the DEQ with the required project information as per the approved Annual Standards and Specifications prior to initiating land-disturbance.

Please let me know if you have any questions. As your extension date approaches, please contact our office in regards to an additional extension or submission for review. Our office will be in touch in regards to the possibility of accepting a submission between now and your extension deadline.

Thank you,

Hannah

From: Amelia Wehunt [mailto:amelia.wehunt@timmons.com]

Sent: Thursday, June 09, 2016 12:50 PM

**To:** Zegler, Hannah (DEQ) **Cc:** 'Jonathan A. Taylor'

Subject: RE: VSU Annual Standards for ESC & SWM

Hi Hannah,

Thanks for the reply. The current administrative extension expires on 6/30/2016, so please do provide another extension that will get us through to when DEQ is ready to receive University submissions.

Thanks,

#### Amelia

## Amelia Wehunt, PE

Project Manager

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1001 Boulders Parkway, Suite 300 | Richmond, VA 23225

Office: 804.200.6544 | Fax: 804.560.1438

Mobile: 804.517.4996 | amelia.wehunt@timmons.com

LinkedIn: www.linkedin.com/in/ameliawehunt

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From: Zegler, Hannah (DEQ) [mailto:Hannah.Zegler@deq.virginia.gov]

Sent: Thursday, June 09, 2016 12:45 PM

To: Amelia Wehunt <amelia.wehunt@timmons.com>

Cc: 'Jonathan A. Taylor' < jataylor@vsu.edu>

Subject: RE: VSU Annual Standards for ESC & SWM

Hi Amelia,

DEQ has just picked up the review process and are accepting submissions by specific entity. We are currently accepting utility entity submissions. State University submissions will be accepted sometime around the Fall depending on the our workload.

I'd like to offer VSU an additional administrative extension until we are ready to accept a submission. Please let me know if VSU would like to receive this extension and I can respond with a formal email.

Thanks.

Hannah

From: Amelia Wehunt [mailto:amelia.wehunt@timmons.com]

Sent: Thursday, June 09, 2016 12:43 PM

To: McCutcheon, John (DEQ)

Cc: Zegler, Hannah (DEQ); Jonathan A. Taylor Subject: RE: VSU Annual Standards for ESC & SWM

Thanks John—I appreciate the update!

Hi Hannah,

Per the email below, is VSU expected to submit revised standards for review and approval by 6/30/2016?

There are a few things that we would like to update to make more current, but I understand the continuing changes that DEQ is working though making administrative extensions the recent preference.

#### **Amelia**

### Amelia Wehunt, PE

Project Manager

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Office: 804.200.6544 | Fax: 804.560.1438

Mobile: 804.517.4996 | amelia.wehunt@timmons.com

LinkedIn: www.linkedin.com/in/ameliawehunt

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From: McCutcheon, John (DEQ) [mailto:John.McCutcheon@deq.virginia.gov]

**Sent:** Thursday, June 09, 2016 12:35 PM

**To:** Amelia Wehunt <a href="mailto:amelia.wehunt@timmons.com">
Cc: Zegler, Hannah (DEQ) <Hannah.Zegler@deq.virginia.gov>

Subject: RE: VSU Annual Standards for ESC & SWM

## Hi Amelia,

I hope all's well with you.

We have a new person, Hannah Zegler, in central office who is now handling annual specs. I'm including her in this reply so you have her contact info. Thanks.

John McCutcheon Stormwater Manager Department of Environmental Quality Piedmont Regional Office 4949-A Cox Road Glen Allen, VA 23060 (804) 527-5117

Email: john.mccutcheon@deg.virginia.gov

From: Amelia Wehunt [mailto:amelia.wehunt@timmons.com]

**Sent:** Thursday, June 09, 2016 12:16 PM **To:** Gavan, Larry (DEQ); Jonathan A. Taylor

**Cc:** McCutcheon, John (DEQ); Westermann, Pantea (DEQ) **Subject:** RE: VSU Annual Standards for ESC & SWM

Hi Larry,

I know that you left me a voicemail about this, but I wanted to check in again now that it's close to July— Is VSU expected to submit revised standards for review and approval by 6/30/2016?

There are a few things that we would like to update to make more current, but I understand the continuing changes that DEQ is working though making administrative extensions the recent preference.

#### Thanks!

#### **Amelia**

### Amelia Wehunt, PE

Project Manager

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1001 Boulders Parkway, Suite 300 | Richmond, VA 23225

Office: 804.200.6544 | Fax: 804.560.1438

Mobile: 804.517.4996 | amelia.wehunt@timmons.com

LinkedIn: www.linkedin.com/in/ameliawehunt

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From: Amelia Wehunt

**Sent:** Thursday, April 28, 2016 12:49 PM

**To:** Gavan, Larry (DEQ) < <u>Larry.Gavan@deq.virginia.gov</u>>; Jonathan A. Taylor < <u>jataylor@vsu.edu</u>> **Cc:** McCutcheon, John (DEQ) < <u>John.McCutcheon@deq.virginia.gov</u>>; Westermann, Pantea (DEQ)

<Pantea.Westermann@deg.virginia.gov>

Subject: RE: VSU Annual Standards for ESC & SWM

Hi Larry,

Is VSU expected to submit revised standards by 6/1/2016 to facilitate review and approval by 6/30/2016?

There are a few things that we would like to update to make more current, but I understand the continuing changes that DEQ is working though making administrative extensions the recent preference.

Thanks,

#### Amelia

#### Amelia Wehunt, PE

Project Manager

#### TIMMONS GROUP | www.timmons.com

1001 Boulders Parkway, Suite 300 | Richmond, VA 23225

Office: 804.200.6544 | Fax: 804.560.1438

Mobile: 804.517.4996 | amelia.wehunt@timmons.com

LinkedIn: www.linkedin.com/in/ameliawehunt

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From: Gavan, Larry (DEQ) [mailto:Larry.Gavan@deq.virginia.gov]

Sent: Wednesday, November 25, 2015 10:17 AM

**To:** Amelia Wehunt <a href="mailto:wehunt@timmons.com">amelia.wehunt@timmons.com</a>; Jonathan A. Taylor <a href="mailto:jataylor@vsu.edu">jataylor@vsu.edu</a>> **Cc:** McCutcheon, John (DEQ) <a href="mailto:John.McCutcheon@deq.virginia.gov">John.McCutcheon@deq.virginia.gov</a>; Westermann, Pantea (DEQ)

<<u>Pantea.Westermann@deq.virginia.gov</u>>

Subject: VSU Annual Standards for ESC & SWM

Due to the ongoing changes effecting erosion and sediment control (ESC) and stormwater management (SWM), the Department will be administratively extending your previously approved Annual Standards and Specifications till 6/30/16. On the right side of the webpage found at this link please find the Statutory and Regulatory Crosswalks:

http://www.deq.virginia.gov/Programs/Water/StormwaterManagement.aspx

These Crosswalks were developed to assist those navigating our changing ESC and SWM environment.

Please continue to notify the DEQ with the required project information as per the approved Annual Standards and Specifications prior to initiating land-disturbance.

Hope this helps.

If you should have any questions please do not hesitate to contact me.

Thank you.
Regards,
Larry Gavan
Virginia Department of Environmental Quality
(804) 698-4040

From: Gavan, Larry (DEQ)

Sent: Tuesday, June 30, 2015 8:31 AM

To: 'Amelia Wehunt'

Cc: Jonathan A. Taylor; McCutcheon, John (DEQ); Westermann, Pantea (DEQ)

Subject: RE: VSU Annual Standards for ESC & SW

Due to the ongoing changes effecting erosion and sediment control (ESC) and stormwater management (SWM), the Department will be administratively extending your previously approved Annual Standards and Specifications till 12/31/15. On the right side of the webpage found at this link please find the Statutory and Regulatory Crosswalks:

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Thank you.

Regards,

Larry Gavan

Virginia Department of Environmental Quality

(804) 698-4040

From: Amelia Wehunt [mailto:amelia.wehunt@timmons.com]

Sent: Tuesday, June 30, 2015 8:20 AM

To: Gavan, Larry (DEQ)

Cc: Jonathan A. Taylor; McCutcheon, John (DEQ); Westermann, Pantea (DEQ)

Subject: RE: VSU Annual Standards for ESC & SW

Thanks Larry—please provide the extension documentation needed to show that VSU is in compliance.

#### We will plan to re0submit in the late fall.

### Amelia Wehunt, PE

Project Manager

TIMMONS GROUP | www.timmons.com

1001 Boulders Parkway, Suite 300 | Richmond, VA 23225

Office: 804.200.6544 | Fax: 804.560.1438

Mobile: 804.517.4996 | amelia.wehunt@timmons.com

LinkedIn: www.linkedin.com/in/ameliawehunt

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From: Gavan, Larry (DEQ) [mailto:Larry.Gavan@deq.virginia.gov]

Sent: Tuesday, June 30, 2015 7:34 AM

To: Amelia Wehunt

Cc: Jonathan A. Taylor; McCutcheon, John (DEQ); Westermann, Pantea (DEQ)

Subject: RE: VSU Annual Standards for ESC & SW

P.S. there is no charge for the extension.

Thx Larry

804 698-4040

From: Gavan, Larry (DEQ)

Sent: Wednesday, June 24, 2015 6:57 AM

To: 'Amelia Wehunt'

Cc: Jonathan A. Taylor; McCutcheon, John (DEQ); Westermann, Pantea (DEQ)

Subject: RE: VSU Annual Standards for ESC & SW

Hi Amelia,

DEQ is extending previously approved Ann. Stds. and Specs. till 12/31/15.

Please submit an e-request for an extension.

Thx

L

From: Amelia Wehunt [mailto:amelia.wehunt@timmons.com]

Sent: Tuesday, June 23, 2015 5:19 PM

To: Gavan, Larry (DEQ)

Cc: Jonathan A. Taylor; McCutcheon, John (DEQ); Westermann, Pantea (DEQ)

Subject: RE: VSU Annual Standards for ESC & SW

Larry,

Attached please find VSU's 2015 Combined Annual Standards and Specifications for ESC & SW for your review.

Please let us know if you have any comments or upon approval.

Thanks,

Amelia

## Amelia Wehunt, PE

Project Manager

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Office: 804.200.6544 | Fax: 804.560.1438

Mobile: 804.517.4996 | amelia.wehunt@timmons.com

LinkedIn: www.linkedin.com/in/ameliawehunt

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To send me files greater than 20MB click here.

From: Gavan, Larry (DEQ) [mailto:Larry.Gavan@deq.virginia.gov]

**Sent:** Thursday, April 16, 2015 2:38 PM

To: Amelia Wehunt

Cc: Jonathan A. Taylor; McCutcheon, John (DEQ); Westermann, Pantea (DEQ)

Subject: RE: VSU Annual Standards for ESC & SW

Hi Amelia,

Due to the ongoing changes effecting erosion and sediment control (ESC) and stormwater management (SWM), the Department will be administratively extending your previously approved Annual Standards and Specifications till  $\frac{7/1/15}{1}$ . On the right side of the webpage found at this link please find the Statutory and Regulatory Crosswalks:

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Hope this helps.

If you should have any questions please do not hesitate to contact me.

Thank you.

Regards,

Larry Gavan

Virginia Department of Environmental Quality

(804) 698-4040

From: Amelia Wehunt [mailto:amelia.wehunt@timmons.com]

Sent: Thursday, April 16, 2015 2:33 PM

**To:** Gavan, Larry (DEQ) **Cc:** Jonathan A. Taylor

Subject: RE: VSU Annual Standards for ESC & SW 2015-Submittal

Hi Larry,

Per our discussion, please grant VSU an extension of their current 2014 Combined Annual Standards and Specifications for ESC & SW through June 20, 2015, and we will resubmit the 2015 standards for review on/around June 1, 2015 for review and approval.

Thank you,

#### Amelia

## Amelia Wehunt, PE

Project Manager

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1001 Boulders Parkway, Suite 300 | Richmond, VA 23225

Office: 804.200.6544 | Fax: 804.560.1438

Mobile: 804.517.4996 | amelia.wehunt@timmons.com

LinkedIn: www.linkedin.com/in/ameliawehunt

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To send me files greater than 20MB click here.

From: Amelia Wehunt

**Sent:** Thursday, April 16, 2015 2:11 PM **To:** <a href="mailto:larry.gavan@deg.virginia.gov">larry.gavan@deg.virginia.gov</a>

Cc: Jonathan A. Taylor

Subject: VSU Annual Standards for ESC & SW 2015-Submittal

Larry,

Attached please find VSU's 2015 Combined Annual Standards and Specifications for ESC & SW for your review.

Please let us know if you have any comments or upon approval.

Thanks,

Amelia

## Amelia Wehunt, PE

Project Manager

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Mobile: 804.517.4996 | amelia.wehunt@timmons.com

LinkedIn: www.linkedin.com/in/ameliawehunt

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#### **Matthew Webb**

From: Matthew Webb

Sent: Wednesday, September 28, 2016 8:50 AM

To: Matthew Webb

**Subject:** FW: VSU Annual Standards for ESC & SWM

From: Zegler, Hannah (DEQ) [mailto:Hannah.Zegler@deq.virginia.gov]

Sent: Monday, September 26, 2016 4:04 PM

To: Amelia Wehunt <a href="mailto:amelia.wehunt@timmons.com">amelia.wehunt@timmons.com</a>

Cc: 'Jonathan A. Taylor' < jataylor@vsu.edu>

Subject: RE: VSU Annual Standards for ESC & SWM

#### Good afternoon Amelia,

It just came to my attention that Virginia State University's last administrative extension expired at the end of August. (see email below) I would like to give VSU an additional administrative extension to continue work while they finalize their AS&S for submission and during the subsequent review period.

### Please consider this your notification:

The Department will be administratively extending VSU's previously approved Annual Standards and Specifications until a FY2017 submission has been approved or 12/31/2016, whichever occurs first. At which point in time, the FY2017 submission will supersede this administratively extended version or an additional administrative extension may be given.

Please continue to notify the DEQ with the required project information as per the approved Annual Standards and Specifications prior to initiating land-disturbance.

Please let me know if you have any questions.

Thank you,

Hannah

From: Zegler, Hannah (DEQ)

Sent: Thursday, June 09, 2016 12:52 PM

To: 'Amelia Wehunt'

Cc: 'Jonathan A. Taylor'; Gavan, Larry (DEQ); McCutcheon, John (DEQ)

Subject: RE: VSU Annual Standards for ESC & SWM

Hi Amelia,

#### Please consider this your notification:

The Department will be administratively extending your previously approved Annual Standards and Specifications till 8/31/2016.

Please continue to notify the DEQ with the required project information as per the approved Annual Standards and Specifications prior to initiating land-disturbance.

Please let me know if you have any questions. As your extension date approaches, please contact our office in regards to an additional extension or submission for review. Our office will be in touch in regards to the possibility of accepting a submission between now and your extension deadline.

Thank you,

#### Hannah

From: Amelia Wehunt [mailto:amelia.wehunt@timmons.com]

Sent: Thursday, June 09, 2016 12:50 PM

**To:** Zegler, Hannah (DEQ) **Cc:** 'Jonathan A. Taylor'

Subject: RE: VSU Annual Standards for ESC & SWM

Hi Hannah,

Thanks for the reply. The current administrative extension expires on 6/30/2016, so please do provide another extension that will get us through to when DEQ is ready to receive University submissions.

Thanks,

#### Amelia

### Amelia Wehunt, PE

Project Manager

TIMMONS GROUP | www.timmons.com

1001 Boulders Parkway, Suite 300 | Richmond, VA 23225

Office: 804.200.6544 | Fax: 804.560.1438

Mobile: 804.517.4996 | amelia.wehunt@timmons.com

LinkedIn: www.linkedin.com/in/ameliawehunt

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From: Zegler, Hannah (DEQ) [mailto:Hannah.Zegler@deq.virginia.gov]

Sent: Thursday, June 09, 2016 12:45 PM

To: Amelia Wehunt <amelia.wehunt@timmons.com>

Cc: 'Jonathan A. Taylor' < jataylor@vsu.edu>

Subject: RE: VSU Annual Standards for ESC & SWM

Hi Amelia,

DEQ has just picked up the review process and are accepting submissions by specific entity. We are currently accepting utility entity submissions. State University submissions will be accepted sometime around the Fall depending on the our workload.

I'd like to offer VSU an additional administrative extension until we are ready to accept a submission. Please let me know if VSU would like to receive this extension and I can respond with a formal email.

Thanks,

#### Hannah

From: Amelia Wehunt [mailto:amelia.wehunt@timmons.com]

Sent: Thursday, June 09, 2016 12:43 PM

To: McCutcheon, John (DEQ)

**Cc:** Zegler, Hannah (DEQ); Jonathan A. Taylor **Subject:** RE: VSU Annual Standards for ESC & SWM

Thanks John—I appreciate the update!

Hi Hannah,

Per the email below, is VSU expected to submit revised standards for review and approval by 6/30/2016?

There are a few things that we would like to update to make more current, but I understand the continuing changes that DEQ is working though making administrative extensions the recent preference.

#### Amelia

### Amelia Wehunt, PE

Project Manager

TIMMONS GROUP | www.timmons.com

1001 Boulders Parkway, Suite 300 | Richmond, VA 23225

Office: 804.200.6544 | Fax: 804.560.1438

Mobile: 804.517.4996 | amelia.wehunt@timmons.com

LinkedIn: www.linkedin.com/in/ameliawehunt

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From: McCutcheon, John (DEQ) [mailto:John.McCutcheon@deq.virginia.gov]

Sent: Thursday, June 09, 2016 12:35 PM

To: Amelia Wehunt <amelia.wehunt@timmons.com>

Cc: Zegler, Hannah (DEQ) < Hannah. Zegler@deq.virginia.gov>

Subject: RE: VSU Annual Standards for ESC & SWM

Hi Amelia,

I hope all's well with you.

We have a new person, Hannah Zegler, in central office who is now handling annual specs. I'm including her in this reply so you have her contact info.

Thanks,

John McCutcheon Stormwater Manager Department of Environmental Quality Piedmont Regional Office 4949-A Cox Road Glen Allen, VA 23060 (804) 527-5117

Email: john.mccutcheon@deg.virginia.gov

From: Amelia Wehunt [mailto:amelia.wehunt@timmons.com]

**Sent:** Thursday, June 09, 2016 12:16 PM **To:** Gavan, Larry (DEQ); Jonathan A. Taylor

**Cc:** McCutcheon, John (DEQ); Westermann, Pantea (DEQ) **Subject:** RE: VSU Annual Standards for ESC & SWM

Hi Larry,

I know that you left me a voicemail about this, but I wanted to check in again now that it's close to July— Is VSU expected to submit revised standards for review and approval by 6/30/2016?

There are a few things that we would like to update to make more current, but I understand the continuing changes that DEQ is working though making administrative extensions the recent preference.

Thanks!

#### Amelia

### Amelia Wehunt, PE

Project Manager

### TIMMONS GROUP | www.timmons.com

1001 Boulders Parkway, Suite 300 | Richmond, VA 23225

Office: 804.200.6544 | Fax: 804.560.1438

Mobile: 804.517.4996 | amelia.wehunt@timmons.com

LinkedIn: www.linkedin.com/in/ameliawehunt

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To send me files greater than 20MB click here.

From: Amelia Wehunt

Sent: Thursday, April 28, 2016 12:49 PM

**To:** Gavan, Larry (DEQ) < <u>Larry.Gavan@deq.virginia.gov</u>>; Jonathan A. Taylor < <u>jataylor@vsu.edu</u>> **Cc:** McCutcheon, John (DEQ) < <u>John.McCutcheon@deq.virginia.gov</u>>; Westermann, Pantea (DEQ)

<Pantea.Westermann@deq.virginia.gov>

Subject: RE: VSU Annual Standards for ESC & SWM

Hi Larry,

Is VSU expected to submit revised standards by 6/1/2016 to facilitate review and approval by 6/30/2016?

There are a few things that we would like to update to make more current, but I understand the continuing changes that DEQ is working though making administrative extensions the recent preference.

Thanks,

#### **Amelia**

#### Amelia Wehunt, PE

Project Manager

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Office: 804.200.6544 | Fax: 804.560.1438

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From: Gavan, Larry (DEQ) [mailto:Larry.Gavan@deq.virginia.gov]

Sent: Wednesday, November 25, 2015 10:17 AM

**To:** Amelia Wehunt <a href="mailto:decoration-com/">amelia.wehunt@timmons.com/</a>; Jonathan A. Taylor <a href="mailto:jataylor@vsu.edu">jataylor@vsu.edu</a>> **Cc:** McCutcheon, John (DEQ) <a href="mailto:decoration-com/">John.McCutcheon@deq.virginia.gov/</a>; Westermann, Pantea (DEQ)

<Pantea.Westermann@deq.virginia.gov>

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Please continue to notify the DEQ with the required project information as per the approved Annual Standards and Specifications prior to initiating land-disturbance.

Hope this helps.

If you should have any questions please do not hesitate to contact me.

Thank you.
Regards,
Larry Gavan
Virginia Department of Environmental Quality (804) 698-4040

From: Gavan, Larry (DEQ)

Sent: Tuesday, June 30, 2015 8:31 AM

To: 'Amelia Wehunt'

Cc: Jonathan A. Taylor; McCutcheon, John (DEQ); Westermann, Pantea (DEQ)

Subject: RE: VSU Annual Standards for ESC & SW

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Thank you.

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From: Amelia Wehunt [mailto:amelia.wehunt@timmons.com]

Sent: Tuesday, June 30, 2015 8:20 AM

**To:** Gavan, Larry (DEQ)

Cc: Jonathan A. Taylor; McCutcheon, John (DEQ); Westermann, Pantea (DEQ)

Subject: RE: VSU Annual Standards for ESC & SW

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We will plan to re0submit in the late fall.

#### Amelia Wehunt, PE

Project Manager

### TIMMONS GROUP | www.timmons.com

1001 Boulders Parkway, Suite 300 | Richmond, VA 23225

Office: 804.200.6544 | Fax: 804.560.1438

Mobile: 804.517.4996 | amelia.wehunt@timmons.com

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Subject: RE: VSU Annual Standards for ESC & SW

P.S. there is no charge for the extension.

Thx Larry

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From: Gavan, Larry (DEQ)

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To: 'Amelia Wehunt'

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**Cc:** Jonathan A. Taylor; McCutcheon, John (DEQ); Westermann, Pantea (DEQ)

Subject: RE: VSU Annual Standards for ESC & SW

Larry,

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Please let us know if you have any comments or upon approval.

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Amelia

### Amelia Wehunt, PE

Project Manager

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Sent: Thursday, April 16, 2015 2:38 PM

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Regards,

Larry Gavan

Virginia Department of Environmental Quality

(804) 698-4040

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Sent: Thursday, April 16, 2015 2:33 PM

**To:** Gavan, Larry (DEQ) **Cc:** Jonathan A. Taylor

Subject: RE: VSU Annual Standards for ESC & SW 2015-Submittal

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Thank you,

Amelia

### Amelia Wehunt, PE

Project Manager

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Mobile: 804.517.4996 | amelia.wehunt@timmons.com

LinkedIn: www.linkedin.com/in/ameliawehunt

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From: Amelia Wehunt

**Sent:** Thursday, April 16, 2015 2:11 PM **To:** <a href="mailto:larry.gavan@deg.virginia.gov">larry.gavan@deg.virginia.gov</a>

Cc: Jonathan A. Taylor

Subject: VSU Annual Standards for ESC & SW 2015-Submittal

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Amelia

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LinkedIn: www.linkedin.com/in/ameliawehunt

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### **Matthew Webb**

From: Matthew Webb

Sent: Thursday, September 22, 2016 9:51 AM

To: Matthew Webb

**Subject:** FW: New JN for VSU Inspections & Inspection Records Needed

From: Erin Barrar

Sent: Thursday, September 22, 2016 8:49 AM

To: Matthew Webb < Matthew. Webb@timmons.com>

Subject: RE: New JN for VSU Inspections & Inspection Records Needed

I am fairly certain there were no stop work orders. There were a few DEQ inspections with minor violations, but all were corrected before a stop work order was issued.

Let me know if you need anything else!

Erin (Gallagher) Barrar <u>erin.barrar@timmons.com</u> 804.200.6391

From: Matthew Webb

**Sent:** Wednesday, September 21, 2016 4:33 PM **To:** Erin Barrar < <u>Erin.Barrar@timmons.com</u>>

Subject: RE: New JN for VSU Inspections & Inspection Records Needed

Hi Erin, can you recall if there were any enforcement actions taken for any of the VSU projects between July 1, 2015 and June 30, 2015?

I need this info to submit with their MS4 Annual Report. I believe, for the report, they are only looking for actions such as stop work orders, or any enforcements taken on major violations. I don't think regular maintenance or violations that were corrected within a reasonable amount of time need to be included.

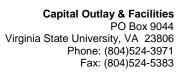
Thanks!





Petersburg, VA 23806 Phone: (804)524-5719 Fax: (804)524-5383

Project I	Name:	<u>475 Du</u>	puy Avent	ue Parking	Lot	RAINFALL		
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2.	Note whether	er or not o	ff-site damag	je resulting f	rom the problem/vio	lation was evident	during the inspection.	
REQUIR	ED CORRI	ECTIVE A	ACTION DE	ADLINE D	ATE:(DD/MM/Y)		ection Date: (DD/MN	M/YY)
constitute	e non-com	pliance ORK OF	and/or requenced	uired corre	ective actions are	not completed	report. If listed violation in the deadline, a to the entity responsibility.	NOTICE TO
Inspector	r <u>: Marjorie</u>	Howren			1/8/16			
				Print Name		Signature	Date	_
i nis rep	ort will be pr	oviaed to	trie tollowing	parties via n	nail, fax, or e-mail w	rithin 24 nours of in	spection:	







VSMP Permit Coverage letter missing



Stabilization needed



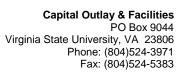






Po Box 9414 Petersburg, VA 23806 Phone: (804)524-5719 Fax: (804)524-5383

Project	Name: 4	175 Du	<u>puy Avenu</u>	ıe Parking	Lot	RAINFALL		
Project	Code: 2	212-17	531-000			Date of Rain	Amount (inches)	Initials
Project A	Authority: <u>J</u>	lonatha	an Taylor/	Director C	0			
RLD Na	me/No: <u>F</u>	. Xavi	er X Lueva	no RLD N	lo: 00693			
Inspecto	or Name: N	<i>M</i> arjorie	e Howren					
Inspecti	on Date: 1	/14/16	<u> </u>	Time: <u>9:4</u>	5 A.M.			
Previous	s violation(s	s) been	corrected	: ⊠YES	□NO			
				<u>STAGE</u>	OF CONSTR	RUCTION		
	struction Confe				ng Construction		Construction of SWM	_
1	Clearing & Gru Rough G	•			Finish Grading Stabilization 🗵		Maintenance of SWM Other:	
		3	<b>—</b>	a. S				<u>_</u>
Item#	State/Loca		Viola	ation			roblem/Violation(2), F	
	Regulation	(1)	Initial	Repeat	Recommen	ded Corrective Acti	ons, and Other Comm	nents/Notes
1								
3								
4								
5								
							osion and Sediment Con or Annual Standards an	
2.	Note whether	or not o	ff-site damag	e resulting f	rom the problem/	violation was evident	during the inspection.	
DEOI IID	ED CORREC	`TI\/E /		VDI INE D	۸۲Ε۰	Pa-inen	ection Date:	
INEQUIN	LD CONNEC		ACTION DE	.ADLINE D	(DD/MM/		(DD/M	M/YY)
constitute	e non-comp	liance :	and/or required	uired corre	ective actions	are not completed	report. If listed violation is the deadline, at the entity responsible.	NOTICE TO
Inspecto	r <u>: Marjorie H</u>	owren			1/14/16			
Acknowl	ledgement of c	on-site re		Print Name		Signature	Date	_
Th'		والمحادث				•		
ı nıs rep	ort will be prov	naea to i	irie ioliowing	parties via n	ııaıı, ıax, or e-mai	l within 24 hours of in	spection:	











Po Box 9414 Petersburg, VA 23806 Phone: (804)524-5719 Fax: (804)524-5383

Project N	lame:	475 Dup	<u>uy Avenu</u>	e Parking	<u>Lot</u>	RAINFALL		
Project C	code:	<u>212-175</u>	31-000			Date of Rain	Amount (inches)	Initials
Project A	uthority:	Jonatha	n Taylor/ [	Director CO	)	1/15/16	0.53	EEG
RLD Nar	ne/No:	F. Xavie	r X Lueva	no RLD No	o: 00693			
Inspector	r Name:	Erin Gal	lagher					
Inspectio	n Date:	1/21/16		Time: <u>9:45</u>	A.M.			
·					<u>.</u>			
Previous	violation	ı(s) been	corrected:	⊠YES	□ NO			
		( )						
				STAGE (	OF CONSTR	<u>UCTION</u>		
	ruction Co			-	Construction		Construction of SWI	_
C	learing & (	•			Finish Grading [		Maintenance of SWI Other:	=
	Rougn	Grading [		Finai Sta	abilization 🗵		Otrier.	Ц
Item#	State/L	ocal	Viol	ation	Description	on and Location o	f Problem/Violation(2)	), Required or
	Regula		Initial	Repeat			Actions, and Other Co	
1								
2								
3								
4								
5								
(							rosion and Sediment Co ), or Annual Standards a	
2. N	Note wheth	er or not off	-site damage	resulting fro	m the problem/\	violation was evider	nt during the inspection.	
	D CODD		CTION DE	۸ DI INIC D ۸	тг.	Do inc	naction Date:	
REQUIRE	D CORR	ECTIVE A	CHON DE	ADLINE DA	(DD/MM/`	Re-ins YY)	pection Date: (DD/I	MM/YY)
					•	,	,	,
The requi	red corre	ctive actio	n deadline	date applie	es to <u>all violati</u>	ons noted on this	s report. If listed viola he deadline, a <b>NOTIC</b>	ation(s) currently
							y responsible for ensu	
on the abo							y 100p0110101010101	9 00pα00
l	F-: 0-11			4/04/4	^			
Inspector:	Erin Gaii	agner		<u>1/21/10</u>	0			
Acknow	ledaement	of on-site re	eport receipt:					
			,	Print Name		Signature	Da	nte
This ren	oort will be	provided to	the following	narties via r	mail fax or e-ma	ail within 24 hours o	f inspection:	
				,	,,	2		

Capital Outlay & Facilities PO Box 9044 Virginia State University, VA 23806 Phone: (804)524-3971 Fax: (804)524-5383









PO Box 9414 Petersburg, VA 23806 Phone: (804)524-5719 Fax: (804)524-5383

Project Name:	<u>475 Dup</u>	<u>uy Avenue</u>	<u>Parking I</u>	_ot	RAINFALL		
Project Code:	212-175	31-000			Date of Rain	Amount (inches)	Initials
Project Authority:	<u>Jonathar</u>	n Taylor/ D	irector CC	)	No inspe	ction due to heavy s	snow
RLD Name/No:	F. Xavie	X Luevar	o RLD No	o: 00693	accum	ulation from 1/22-1/2	23
Inspector Name:	Erin Gall	agher					
Inspection Date:	1/28/16		Γime: <u>N/A</u>				
Previous violation	(s) been (	corrected:	⊠YES	□NO			
			STAGE (	OF CONSTR	UCTION		
Pre-Construction Con	nference [	]	•	Construction		Construction of SWM	
Clearing & C	• •	]		inish Grading		Maintenance of SWN	
Rougn	Grading [		Final Sta	abilization 🗵		Other:	🗆
Item# State/Lo	ocal	Viola	ation	Description	n and Location o	f Problem/Violation(2),	, Required or
Regulat	ion(1)	Initial	Repeat			ctions, and Other Cor	
1			- 1				
2							
3							
4							
5							
						rosion and Sediment Cor , or Annual Standards a	
2. Note whether	er or not off-	site damage	resulting fro	m the problem/v	riolation was eviden	t during the inspection.	
REQUIRED CORRI	ECTIVE A	CTION DEA	DLINE DA	TE:(DD/MM/\	Re-ins	pection Date: (DD/N	MM/YY)
constitute non-comp	oliance and <b>ER</b> , and/or	d/or required	d corrective	es to <u>all violation</u> e actions are no	ons noted on this ot completed by the	report. If listed violar ne deadline, a <b>NOTICI</b> y responsible for ensu	tion(s) currently E TO COMPLY,
Inspector: Erin Galla	agher		1/28/16	8			
Acknowledgement	of on-site re		Print Name		Signature	Dai	te
This report will be p	provided to	the following	parties via n	nail, fax, or e-ma	nil within 24 hours of	f inspection:	



Capital Outlay & Facilities PO Box 9044 Virginia State University, VA 23806 Phone: (804)524-3971 Fax: (804)524-5383





PO Box 9414 Petersburg, VA 23806 Phone: (804)524-5719 Fax: (804)524-5383

Project Name:	<u>475 Dupւ</u>	ıy Avenue	Parking I	Lot	RAINFALL		
Project Code:	212-1753	31-000			Date of Rain	Amount (inches)	Initials
Project Authority:	<u>Jonathan</u>	Taylor/ D	irector CC	)	2/1/15	0.07	EGB
RLD Name/No:	F. Xavier	X Luevar	no RLD No	o: 00693	2/2/15	0.07	EGB
Inspector Name:	Erin Barra	ar		<u>—</u>	2/3/15	1.03	EGB
Inspection Date:	2/4/16		Time: <u>9:45</u>	A.M.	2/4/15	0.06	EGB
Previous violation	n(s) been c	corrected:	⊠YES	□ NO			
Pre-Construction Co Clearing & Rough		•	Building F	OF CONSTR Construction [Finish Grading [Abilization 🗵		Construction of SW Maintenance of SW Other:	M Facilities □
Item# State/L Regula		Viola Initial	ation Repeat			f Problem/Violation(2 Actions, and Other Co	
1 3.07		Χ	•	Clean out to	op of drop inlet		
2							
3							
5							
(9VAC25-8 for ESC.	40), Virginia	Stormwater site damage	Managemer resulting from	nt Permit Regula	tions (9VAC25-870 violation was evidenRe-ins	rosion and Sediment Co ), or Annual Standards a t during the inspection. pection Date: 2/11/	and Specifications
constitute non-com	pliance and DER, and/or ct.	or require	d corrective rcement ac	es to <u>all violati</u> e actions are n	ons noted on this ot completed by t	s report. If listed violate deadline, a <b>NOTIC</b> y responsible for ensu	ation(s) currently
Acknowledgement	of on-site rep		Print Name		Signature	Da	nte.









Po Box 9414 Petersburg, VA 23806 Phone: (804)524-5719 Fax: (804)524-5383

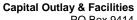
Project N	ame:	475 Dup	uy Avenue	e Parking	Lot	RAINFALL		
Project C	ode:	<u>212-175</u>	31-000			Date of Rain	Amount (inches	s) Initials
Project A	uthority:	<u>Jonatha</u>	n Taylor/ D	Director CO	)			
RLD Nam	ne/No:	F. Xavie	r X Luevar	no RLD No	o: 00693			
Inspector	Name:	Erin Bar	rar					
Inspectio	n Date:	2/11/16	,	Time: <u>9:45</u>	A.M.			
Previous	violation	(s) been	corrected:	⊠YES	□ NO			
				STAGE (	OF CONSTR	<u>UCTION</u>		
Pre-Consti	learing & C		] ] ]	F	n Construction [ Finish Grading [ Babilization 区			SWM Facilities   SWM Facilities
Item#	State/Lo		Viola	ation			f Problem/Violation	
	Regula	tion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other	Comments/Notes
1								
2								
3								
<u>4</u> 5								
2. N	9VAC25-8 <sup>2</sup> or ESC. lote wheth	40), Virginia	Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870	rosion and Sediment ), or Annual Standard  at during the inspection  spection Date:	ds and Specifications
	2 00		011011 22	1021112 07	(DD/MM/`	Y)		D/MM/YY)
constitute	non-comp ORK ORD	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	he deadline, a <b>NO</b> 1	iolation(s) currently FICE TO COMPLY, nsuring compliance
Inspector:	Erin Barr	ar	<u>2/11</u>	/16				
Acknowl	edgement	of on-site re	eport receipt:	Print Name		 Signature		 Date
This rep	ort will be	provided to	the following		mail, fax, or e-ma	ail within 24 hours o	f inspection:	



Capital Outlay & Facilities PO Box 9044 Virginia State University, VA 23806 Phone: (804)524-3971 Fax: (804)524-5383









PO Box 9414 Petersburg, VA 23806 Phone: (804)524-5719 Fax: (804)524-5383

Project N	lame:	475 Dup	uy Avenue	e Parking I	Lot	RAINFALL		
Project C	code:	<u>212-175</u>	31-000			Date of Rain	Amount (inches)	Initials
Project A	uthority:	Jonatha	n Taylor/ D	Director CC	)			
RLD Nan	ne/No:	F. Xavie	r X Luevar	no RLD No	o: 00693			
Inspector	r Name:	Erin Bar	rar					+
Inspectio	n Date:	2/18/16		Time: <u>9:45</u>	A.M.			_
Previous	violation	ı(s) been	corrected:	⊠YES	□NO			
				STAGE (	OF CONSTR	UCTION		
	ruction Co Clearing & C Rough			Building F	Construction [inish Grading [abilization 🗵	]	Construction of SWN Maintenance of SWN Other:	// Facilities ☐
Item#	State/L	ocal	Viola	ation	Descriptio	n and Location o	f Problem/Violation(2)	, Required or
	Regula	tion(1)	Initial	Repeat	Recommer	nded Corrective A	Actions, and Other Cor	nments/Notes
1 Repeat								
2								
3								
<u>4</u> 5								
2. N	9VAC25-8 or ESC. Note wheth	40), Virginia	Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870)	rosion and Sediment Cor ), or Annual Standards and t during the inspection. pection Date:	
constitute	non-com ORK ORD	pliance and <b>ER</b> , and/o	d/or require	d corrective	actions are no	ot completed by the	s report. If listed viola ne deadline, a <b>NOTICI</b> y responsible for ensu	E TO COMPLY
Inspector:	Erin Barı	ar	2/18	/16	_			
Acknow	ledgement	of on-site re	eport receipt:	Print Name		Signature	Date	te
This rep	oort will be	provided to	the following	parties via r	nail, fax, or e-ma	il within 24 hours o	f inspection:	











Petersburg, VA 23806 Phone: (804)524-5719 Fax: (804)524-5383

Project N	lame:	475 Dup	uy Avenue	e Parking I	Lot	RAINFALL		
Project C	ode:	<u>212-175</u>	31-000			Date of Rain	Amount (inches)	Initials
Project A	uthority:	Jonatha	n Taylor/ D	Director CC	)			
RLD Nan	ne/No:	F. Xavie	r X Luevar	no RLD No	o: 00693			+
Inspector	r Name:	Erin Bar	rar					+
Inspectio	n Date:	2/24/16		Time: <u>9:45</u>	A.M.			+ -
Previous	violation	ı(s) been	corrected:	⊠YES	□NO			
				STAGE (	OF CONSTR	UCTION		
	ruction Col Elearing & C Rough			Building F	Construction ☐ inish Grading ☐ abilization ☑	]	Construction of SWN Maintenance of SWN Other:	Λ Facilities □
Item#	State/L	ocal	Viola	ation	Description	n and Location o	f Problem/Violation(2)	, Required or
	Regula	tion(1)	Initial	Repeat	Recommer	nded Corrective A	Actions, and Other Cor	nments/Notes
1 Repeat								
2								
3								
<u>4</u> 5								
(s	9VAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	it Permit Regula	tions (9VAC25-870)	rosion and Sediment Coi ), or Annual Standards a t during the inspection.	
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE:(DD/MM/\	Re-ins	pection Date: (DD/N	//M/YY)
constitute	non-comp ORK ORD	pliance and <b>ER</b> , and/o	d/or require	d corrective	actions are no	ot completed by the	s report. If listed viola he deadline, a <b>NOTIC</b> ly y responsible for ensu	E TO COMPLY
Inspector <u>:</u>	Erin Barr	ar	<u>2/24</u>	/16	_			
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature	Da	te
This rep	oort will be	provided to	the following	parties via n	nail, fax, or e-ma	il within 24 hours o	f inspection:	











PO Box 9414 Petersburg, VA 23806 Phone: (804)524-5719 Fax: (804)524-5383

Project N	ame:	475 Dup	uy Avenue	e Parking	Lot	RAINFALL		
Project C	ode:	<u>212-175</u>	31-000			Date of Rain	Amount (inches)	Initials
Project A	uthority:	<u>Jonathar</u>	n Taylor/ D	Director CO	<u> </u>	3/2/16	0.16	EGB
RLD Nam	ne/No:	F. Xavie	r X Luevar	no RLD No	o: 00693			+
Inspector	Name:	Erin Barı	rar		<u></u>			+
Inspectio	n Date:	3/3/16		Time: <u>9:45</u>	A.M.			+
Previous	violation	(s) been	corrected:	⊠YES	□ NO			
				STAGE	OF CONSTR	RUCTION		
Pre-Consti C	learing & G	Grubbing [		F	g Construction [ Finish Grading [ abilization 🗵		Construction of SWN Maintenance of SWN Other:	// Facilities □
Item#	State/Lo Regulat		Viola Initial	ation Repeat			of Problem/Violation(2) Actions, and Other Co	
1			maar	riopour				
2								
3								
4								
5				<u> </u>				
(S	9VAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	ations (9VAC25-870	rosion and Sediment Cor ), or Annual Standards a nt during the inspection.	
REQUIRE	D CORRI	ECTIVE A	CTION DE	ADLINE DA	ATE:(DD/MM/	Re-ins	spection Date:(DD/N	MM/YY)
constitute	non-comp	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
Inspector <u>:</u>	Erin Barr	ar	<u>3/3/1</u>	6				
Acknowl	edgement	of on-site re	eport receipt:	Print Name		Signature	Da	te
This rep	ort will be p	orovided to			nail, fax, or e-ma	ail within 24 hours o	f inspection:	











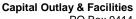
Po Box 9414 Petersburg, VA 23806 Phone: (804)524-5719 Fax: (804)524-5383

Project Name:	<u>475 Dupu</u>	<u>ıy Avenue</u>	Parking P	Lot	RAINFALL		
Project Code:	212-1753	1-000			Date of Rain	Amount (inches)	Initials
Project Authority	: Jonathan	Taylor/ D	irector CO	)			
RLD Name/No:	F. Xavier	X Luevar	o RLD No	o: 00693			
Inspector Name:	Erin Barra	ar					
Inspection Date:	3/10/16	-	Time: <u>9:45</u>	A.M.			
Previous violation	n(s) been c	orrected:	⊠YES	□ NO			
			STAGE	OF CONSTR	RUCTION		
Pre-Construction Co				Construction		Construction of SWI	
Clearing & Roual	Grubbing    ⊔ n Grading			Finish Grading [ abilization <i>図</i>		Maintenance of SWI Other:	_
r tougr	, ordaing _		i iiiai Gii	aomzadon <u>es</u>			
Item# State/L		Viola	ation			f Problem/Violation(2,	
Regula	ation(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other Co	mments/Notes
1							
2							
3							
5							
(9VAC25-8 for ESC.	340), Virginia S	Stormwater	Managemer	nt Permit Regula	ations (9VAC25-870	rosion and Sediment Co ), or Annual Standards a at during the inspection.	
REQUIRED CORF	RECTIVE AC	TION DE	ADLINE DA	ATE:(DD/MM/		pection Date: (DD/I	MM/YY)
constitute non-com	pliance and/ DER, and/or	or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,
Inspector <u>: Erin Bar</u>	rar	3/10/	16				
Acknowledgemen	t of on-site rep		Print Name		Signature		ute
			vaine		Oignaturo	De	
This report will be	provided to th	ne following	parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:	

Capital Outlay & Facilities PO Box 9044 Virginia State University, VA 23806 Phone: (804)524-3971 Fax: (804)524-5383



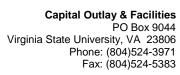






PO Box 9414 Petersburg, VA 23806 Phone: (804)524-5719 Fax: (804)524-5383

Project N	lame:	475 Dup	<u>uy Avenue</u>	<u>e Parking L</u>	_ot	RAINFALL		
Project C	ode:	<u>212-175</u>	31-000			Date of Rain	Amount (inches)	Initials
Project A	uthority:	<u>Jonathar</u>	<u>n Taylor/ Γ</u>	Director CO	)	3/14/16	0.17	EB
RLD Nan	ne/No:	F. Xavie	r X Luevar	no RLD No	): 00693	3/15/16	0.19	EB
Inspector	r Name:	Erin Bar	<u>rar</u>		<u> </u>			+
Inspectio	n Date:	3/17/16		Time: <u>9:45</u>	A.M			+
Previous	violation	(s) been	corrected:		□NO			
Dec Comet	t satism One	(	_		OF CONSTR		Oran towards a of CIA/A	4.5
	truction Cor Clearing & G	_	_	•	Construction [ inish Grading [		Construction of SWN Maintenance of SWN	
-	-	•			abilization 🗵	_	Other:	
Item#	State/Lo		Viola	ation			f Problem/Violation(2)	
	Regulat	10H(1)	Initial	Repeat	Recomme	ndea Corrective A	Actions, and Other Cor	nnierits/Notes
2			<del>                                     </del>					
3			<del>                                     </del>					
4						_	_	
5	†							
(s	9VAC25-84 or ESC.	40), Virginia	Stormwater	Management	t Permit Regula	ations (9VAC25-870)	rosion and Sediment Coi ), or Annual Standards a  nt during the inspection.	
REQUIRE	:D CORRI	ECTIVE A	CTION DE	ADLINE DA <sup>-</sup>	TE:(DD/MM/		pection Date: (DD/N	MM/YY)
constitute	non-comp ORK ORD	oliance and <b>ER</b> , and/o	d/or require	d corrective	actions are n	not completed by the	s report. If listed viola he deadline, a <b>NOTIC</b> l y responsible for ensu	E TO COMPLY
Inspector <u>:</u>	Erin Barr	ar	<u>3/17/</u>	/16				
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature	Da	te
This rep	ort will be p	provided to	the following	parties via m	nail, fax, or e-ma	ail within 24 hours o	f inspection:	











Petersburg, VA 23806 Phone: (804)524-5719 Fax: (804)524-5383

Project Name:		475 Dup	uy Avenue	e Parking I	Lot	RAINFALL			
Project Code: <u>212-17531-000</u>		31-000			Date of Rain	Amount (inches)	Initials		
Project Authority: Jonathan Tayl		n Taylor/ [	Director CO	)					
RLD Nan	ne/No:	F. Xavie	r X Luevar	no RLD No	o: 00693				
Inspector	r Name:	Erin Bar	rar					+	
Inspection Date: 3/24/16			Time:9:45 A.M.				_		
Previous	violation	(s) been	corrected:	⊠YES	□ NO				
				STAGE (	OF CONSTR	UCTION			
Pre-Construction Conference Buildin Clearing & Grubbing					r Construction [ Finish Grading [ Sabilization ☑		Construction of SWN Maintenance of SWN Other:	// Facilities ☐	
Item#	State/L	ocal	Viola	ation	Description	tion and Location of Problem/Violation(2), Required or			
	Regula	tion(1)	Initial	Repeat	Recomme	nded Corrective A	nments/Notes		
1				,					
2									
3									
<u>4</u> 5									
2. N	9VAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870	rosion and Sediment Cor ), or Annual Standards and t during the inspection. pection Date:		
constitute	non-comp ORK ORD	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola ne deadline, a <b>NOTIC</b> l y responsible for ensu	E TO COMPLY	
Inspector:	Erin Barr	ar	<u>3/24</u>	/16	_				
Acknow	ledgement	of on-site re	eport receipt:	Print Name		Signature	Dai	te	
This rep	oort will be	provided to	the following	parties via r	mail, fax, or e-ma	il within 24 hours o	f inspection:		











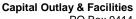
Petersburg, VA 23806 Phone: (804)524-5719 Fax: (804)524-5383

Project Name:		475 Dup	uy Avenue	e Parking	Lot	RAINFALL			
Project Code:		<u>212-175</u>	31-000			Date of Rain	Amount (inches)	Initials	
Project Au	uthority:	<u>Jonatha</u>	n Taylor/ [	Director CO	)		, ,		
RLD Nam	e/No:	F. Xavie	r X Luevaı	no RLD No	o: 00693				
Inspector	Name:	Erin Bar	rar					+	
Inspection Date:		3/31/16		Time:9:45	A.M.			+	
Previous v	violation	(s) been	corrected:	⊠YES	□ NO				
				STAGE (	OF CONSTR	RUCTION			
Pre-Constru				Building Construction				of SWM Facilities	
Cle	earing & G	•	<b>⊿</b> ¬	Finish Grading Final Stabilization		Maintenance of SWM Facilities Other:			
	Rough	Crading L		rillai Sid	abilization 🖾		Other.	⊔	
Item#	State/Lo	ocal	Viol	ation	Description	on and Location o	f Problem/Violation(2)	, Required or	
	Regulation(1)		Initial	Repeat	Recomme	ended Corrective Actions, and Other Comments/Notes			
1	3.07		Χ	,	Clean out o	drop inlet, stabili	ze adjacent area		
2									
3									
4									
5									
(9							rosion and Sediment Co ), or Annual Standards a		
2. No	ote whethe	er or not off	-site damage	resulting fro	m the problem/	violation was evider	nt during the inspection.		
REQUIRE	O CORRI	ECTIVE A	CTION DE	ADLINE DA	TE: <u>3/31/16</u> (DD/MM/		pection Date: 4/7/16 (DD/N	6 MM/YY)	
constitute r	non-comp <b>RK ORD</b>	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY	
Inspector <u>:  </u>	Erin Barr	ar	<u>3/31</u>	/16					
Acknowle	edgement	of on-site re	eport receipt:	Print Name		Signature		te.	
				i iiii ivaiiie		Signature	Da		
This repo	ort will be p	provided to	the following	parties via r	nail, fax, or e-ma	ail within 24 hours o	f inspection:		











Project Na	me:	475 Dup	uy Avenue	Parking	Lot	RAINFALL		
Project Co	de:	<u>212-175</u>	31-000			Date of Rain	Amount (inches	s) Initials
Project Aut	roject Authority: Jonathan Taylor/ Director CO						0.08	EGB
RLD Name	e/No:	F. Xavie	r X Luevar	o RLD No	o: 00693	4/2/16	0.17	EGB
nspector N	Name:	Erin Bar	rar		<u>—</u>	4/5/16	0.16	EGB
nspection	Date:	4/7/16		Time: <u>9:45</u>	A.M.	4/7/16	0.19	EGB
Previous v	iolation	(s) been	corrected:	⊠YES	□NO			
				STAGE	OF CONSTR	UCTION		
Pre-Construc Clea	aring & G		] ] ]	Building F	Construction [Finish Grading [abilization 🗵		Maintenance of S	SWM Facilities  SWM Facilities
Item#	State/Lo	ocal	Viola	ation	Description	n and Location o	f Problem/Violation	n(2), Required or
	Regulat	ion(1)	Initial	Repeat	Recomme	nded Corrective A	ctions, and Other	Comments/Notes
	3.07					rop inlet, stabili	ze adjacent area	l
2								
3								
5								
(9V for 2. Not	AC25-84 ESC. te whethe	i0), Virginia	Stormwater -site damage	Managemer	nt Permit Regula	tions (9VAC25-870) riolation was evidenRe-ins	o, or Annual Standard t during the inspection pection Date: 4/	t Control Regulations ds and Specifications on.  14/16 DD/MM/YY)
constitute no	on-comp K ORD e projec	oliance and ER, and/o et.	d/or require	d corrective rcement ac	e actions are n	ot completed by the	ne deadline, a <b>NO</b>	riolation(s) currentl TICE TO COMPLY nsuring complianc
				Print Name		Signature		Date
This repor	t will be p	provided to	the following	parties via r	nail, fax, or e-ma	ail within 24 hours o	f inspection:	









Project N	lame:	475 Dup	uy Avenue	Parking I	_ot	RAINFALL					
Project C	ode:	<u>212-175</u>	31-000			Date of Rain	Amount (inch	es) Initials	S		
Project A	Authority: Jonathan Taylor/ Director CO					4/12/16	0.44	EGE	3		
RLD Nan	LD Name/No: F. Xavier X Luevano RLD No: 00693										
Inspector	r Name:	Erin Bar	rar								
Inspectio	n Date:	4/13/16		Time: <u>9:45</u>	A.M						
Previous	violation	ı(s) been	corrected:	⊠YES	□ NO						
				STAGE (	OF CONSTR	UCTION					
Pre-Construction Conference ☐ Building Construction & Grubbing ☐ Finish Construction & Grubbing ☐ Final Stabilization								of SWM Facilities of SWM Facilities			
Item#	State/L		Viola	ation		n and Location o					
	Regula	tion(1) Initial Repeat			Recommer	Recommended Corrective Actions, and Other Comments/Notes					
1	3.07	X Clean ou				rop inlet, stabili	ze adjacent are	a			
2											
<u>3</u> 4											
<del>4</del>											
2. N	9VAC25-84 or ESC.	40), Virginia	Stormwater	Managemen	it Permit Regula		), or Annual Standa at during the inspec pection Date:	ards and Specifi			
constitute	non-comp ORK ORD	pliance and <b>ER</b> , and/o	d/or require	d corrective	actions are no	ons noted on this of completed by the same of the entites of the entites.	he deadline, a <b>N</b> e	OTICE TO CO	MPLY		
Inspector <u>:</u>	Erin Barr	ar	4/13/	/16	_						
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature		 Date			
This rep	oort will be	provided to	the following	parties via n	nail, fax, or e-ma	il within 24 hours o	f inspection:				









Project N	lame:	475 Dup	<u>ouy Avenue</u>	<u> Parking</u>	Lot	RAINFALL				
Project C	ode:	212-175	31-000			Date of Rain	Amount (inches	s) Initials		
Project A	uthority:	Jonatha	n Taylor/ [	Director CO	)		,			
RLD Nam	ne/No:	F. Xavie	r X Luevai	no RLD No	o: 00693					
Inspector	Name:	Erin Bar	rar							
Inspectio	n Date:	4/21/16		Time: <u>9:45</u>	A.M.					
Previous	violation	(s) been	corrected:	⊠YES	□ NO					
				STAGE	OF CONSTR	RUCTION				
Pre-Consti	learing & C	Grubbing [		Building F	g Construction   Finish Grading   abilization 区			SWM Facilities  SWM Facilities		
Item#	State/L		Viola	ation			f Problem/Violation			
	Regula	tion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other	Comments/Notes		
1	3.07			X	Clean out o	drop inlet, stabili	ze adjacent area	i .		
2										
3										
<u>4</u> 5										
2. N	9VAC25-84 or ESC.	40), Virginia	Stormwater	Management resulting from	nt Permit Regula	ations (9VAC25-870 violation was evider Re-ins	), or Annual Standard at during the inspection pection Date: 4/	t Control Regulations ds and Specifications on.  28/16  DD/MM/YY)		
constitute	non-comp ORK ORD	oliance an <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	he deadline, a <b>NO</b> '	riolation(s) currently TICE TO COMPLY ensuring compliance		
Inspector:	Erin Barr	ar	4/21	/16						
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature		Date		
This rep	ort will be	provided to	the following	parties via r	mail, fax, or e-m	ail within 24 hours o	f inspection:			









Project Na	ame: 4	475 Dupւ	uy Avenue	Parking	Lot	RAINFALL		
Project Co	ode: <u>2</u>	212-1753	31-000			Date of Rain	Amount (inches)	Initials
Project Au	uthority: <u> </u>	<u>Jonathan</u>	Taylor/ D	irector CO	<u> </u>	4/22/16	0.33	EGB
RLD Nam	e/No: <u>I</u>	F. Xavier	X Luevar	o RLD No	o: 00693			
Inspector	Name: [	Erin Barr	ar					
Inspection	n Date:	4/28/16		Гіте: <u>9:45</u>	A.M.			
Previous v	violation(s	s) been d	corrected:	⊠YES	□ NO			
				STAGE	OF CONSTR	UCTION		
Pre-Constru Cle	earing & Gr	ubbing [		Building F	Construction [Finish Grading		Construction of SV Maintenance of SV	VM Facilities
	Rough G	Grading [	]	Final Sta	abilization 🗵		Other:	
Item#	State/Loc	cal	Viola	ntion	Description	n and Location o	f Problem/Violation(2	2). Required or
	Regulation		Initial	Repeat			Actions, and Other C	
1								
2								
3								
4								
5								
(9)							rosion and Sediment C ), or Annual Standards	
2. No	ote whether	or not off-	site damage	resulting fro	om the problem/v	riolation was eviden	t during the inspection	
REOURE	CORRE		CTION DEA		TE.	Re-inc	pection Date:	
INEQUINEL	JOORNE	OTTVE	JIION DEF	OLINE DA	(DD/MM/\			/MM/YY)
constitute r	non-compl <b>RK ORDE</b>	iance and <b>R</b> , and/or	d/or required	d corrective	e actions are n	ot completed by t	s report. If listed vio he deadline, a <b>NOTI</b> y responsible for ens	CE TO COMPLY,
Inspector <u>: I</u>	Erin Barra	<u>r</u>	4/28/	16				
Acknowle	edgement o	f on-site re	port receipt:					
, 10/11/04/10	agomoni o	10		Print Name		Signature	L	Date
This repo	ort will be pr	ovided to t	he following	parties via r	mail, fax, or e-ma	nil within 24 hours o	f inspection:	









Project N	lame:	475 Dup	uy Avenue	Parking I	_ot	RAINFALL		
Project C	ode:	212-175	31-000			Date of Rain	Amount (inches)	Initials
Project A	uthority:	<u>Jonatha</u>	n Taylor/ D	irector CC	)			
RLD Nan	ne/No:	F. Xavie	r X Luevar	no RLD No	o: 00693			+
Inspector	r Name:	Erin Bar	rar					+
Inspectio	n Date:	5/5/16	-	Time: <u>9:45</u>	A.M.			
Previous	violation	(s) been	corrected:	⊠YES	□NO			
				STAGE (	OF CONSTR	<u>UCTION</u>		
Pre-Construction Conference Building Con Clearing & Grubbing Finish Rough Grading Final Stabilize							Construction of SWN Maintenance of SWN Other:	// Facilities ☐
Item#	State/L	ocal	Viola	ation	Descriptio	n and Location o	f Problem/Violation(2)	, Required or
	Regula	tion(1)	Initial	Repeat	Recommer	Actions, and Other Cor	nments/Notes	
1								
2								
3								
<u>4</u> 5								
() fo 2. N	9VAC25-84 or ESC.	40), Virginia	Stormwater -site damage	Managemer	t Permit Regula	tions (9VAC25-870)	rosion and Sediment Cor ), or Annual Standards and t during the inspection. pection Date:	
constitute	non-comp ORK ORD	oliance and <b>ER</b> , and/o	d/or require	d corrective	actions are no	ot completed by the	s report. If listed viola he deadline, a <b>NOTICI</b> y responsible for ensu	E TO COMPLY
Inspector <u>:</u>	Erin Barr	ar	<u>5/5/1</u>	6	_			
Acknow	ledgement	of on-site re	eport receipt:	Print Name		Signature	Date	te
This rep	oort will be	provided to	the following	parties via n	nail, fax, or e-ma	il within 24 hours o	f inspection:	





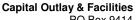




Project N	lame:	475 Dup	uy Avenue	e Parking I	Lot	RAINFALL			
Project C	ode:	212-175	31-000			Date of Rain	Amount (inches)	Initials	
Project A	uthority:	<u>Jonatha</u>	n Taylor/ D	Director CC	)				
RLD Nan	ne/No:	F. Xavie	r X Luevar	no RLD No	o: 00693				
Inspector	r Name:	Erin Bar	rar					+	
Inspectio	n Date:	5/12/16		Time: <u>9:45</u>	A.M.			_	
Previous	violation	(s) been	corrected:	⊠YES	□NO				
				STAGE (	OF CONSTR	UCTION			
	ruction Col Elearing & C Rough			Building F	Construction [inish Grading [abilization 🗵	]	Construction of SWN Maintenance of SWN Other:	// Facilities ☐	
Item#	State/L	ocal	Viola	ation	Descriptio	n and Location o	f Problem/Violation(2)	, Required or	
	Regula	tion(1)	Initial	Repeat	Recommer	nded Corrective A	Actions, and Other Cor	nments/Notes	
1									
2									
3									
<u>4</u> 5									
2. N	9VAC25-84 or ESC.	40), Virginia	Stormwater -site damage	Managemer	nt Permit Regula	tions (9VAC25-870)	rosion and Sediment Cor ), or Annual Standards and t during the inspection. pection Date:		
constitute	non-comp ORK ORD	oliance and <b>ER</b> , and/o	d/or require	d corrective	actions are no	ot completed by the	s report. If listed viola ne deadline, a <b>NOTIC</b> l y responsible for ensu	E TO COMPLY	
Inspector <u>:</u>	Erin Barr	ar	<u>5/12/</u>	/16					
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature	Dat	te	
This rep	oort will be	provided to	the following	parties via n	nail, fax, or e-ma	il within 24 hours o	f inspection:		





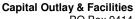




Project Authority: Jonathan Taylor/ Direction CO  RLD Name/No: F. Xavier X Luevano RLD No: 00693  Inspector Name: Erin Gallagher  Inspection Date: 7/30/15  Time:9:45 A.M.  Previous violation(s) been corrected:   STAGE OF CONSTRUCTION  Pre-Construction Conference □  Clearing & Grubbing  Finish Grading □  Reference □  Finish Grading □  Reference □  Finish Grading □  Reference □  Reference □  Reference □  Finish Grading □  Reference □  Finish Grading □  Reference □  Finish Grading □  Finish Gr		
RLD Name/No: F. Xavier X Luevano RLD No: 00693  nspector Name: Erin Gallagher  nspection Date: 7/30/15 Time:9:45 A.M.  Previous violation(s) been corrected: YES NO  STAGE OF CONSTRUCTION  Pre-Construction Conference Building Construction Finish Grading Management Regulation Initial Repeat Recommended Corrective Actions (9VAC25-840), Virginia Stormwater Management Permit Regulation (9VAC25-870), or Art for ESC.  1. Refers to applicable regulation found in the most recent publication of the Virginia Erosion (9VAC25-840), Virginia Stormwater Management Permit Regulations (9VAC25-870), or Art for ESC.  2. Note whether or not off-site damage resulting from the problem/violation was evident durin REQUIRED CORRECTIVE ACTION DEADLINE DATE: Re-inspectic (DD/MM/YY)  The required corrective action deadline date applies to all violations noted on this reposanstitute non-compliance and/or required corrective actions may be issued to the entity respond the above project.	nount (inches)	Initials
Inspection Date: Frin Gallagher Inspection Date: 7/30/15 Time:9:45 A.M.  Previous violation(s) been corrected: YES NO    STAGE OF CONSTRUCTION	0.25	EEG
Previous violation(s) been corrected:     YES	0.15	EEG
Previous violation(s) been corrected:   STAGE OF CONSTRUCTION  Pre-Construction Conference		
STAGE OF CONSTRUCTION  Pre-Construction Conference □ Building Construction □ Conference □ Finish Grading □ Management Permit Regulation □ Other State/Local Regulation   Description and Location of Problem Regulation   Description and Location of Problem Regulation   Initial Repeat   Recommended Corrective Actions    1		
Pre-Construction Conference Clearing & Grubbing Image: Final Stabilization Coted Rough Grading Image: Final Stabilization Stabilization Stabilization Stabilization State/Local Regulation(1) Initial Repeat Recommended Corrective Actions Recommended Corrective Actions Regulation(1) Initial Repeat Recommended Corrective Actions Stabilization Stabilization Stabilization Image: Recommended Corrective Actions Image:		
Clearing & Grubbing		
Rough Grading	Construction of SWM Naintenance of SWM	
Item#   State/Local Regulation(1)   Initial Repeat   Description and Location of Problem Recommended Corrective Actions	iainteriance or Svviv. Other:	_
Regulation(1)  Initial Repeat  Recommended Corrective Actions  Recommended Corrective Actions	3	
1 2 3 4 5 1. Refers to applicable regulation found in the most recent publication of the Virginia Erosion (9VAC25-840), Virginia Stormwater Management Permit Regulations (9VAC25-870), or Ar for ESC.  2. Note whether or not off-site damage resulting from the problem/violation was evident durin REQUIRED CORRECTIVE ACTION DEADLINE DATE:  [DD/MM/YY]  The required corrective action deadline date applies to all violations noted on this report constitute non-compliance and/or required corrective actions are not completed by the dead STOP WORK ORDER, and/or other enforcement actions may be issued to the entity respond the above project.		
2 3 4 5  1. Refers to applicable regulation found in the most recent publication of the Virginia Erosion (9VAC25-840), Virginia Stormwater Management Permit Regulations (9VAC25-870), or Ar for ESC.  2. Note whether or not off-site damage resulting from the problem/violation was evident durin REQUIRED CORRECTIVE ACTION DEADLINE DATE:  [DD/MM/YY]  The required corrective action deadline date applies to all violations noted on this report constitute non-compliance and/or required corrective actions are not completed by the dead STOP WORK ORDER, and/or other enforcement actions may be issued to the entity respon the above project.	is, and Other Con	
1. Refers to applicable regulation found in the most recent publication of the Virginia Erosion (9VAC25-840), Virginia Stormwater Management Permit Regulations (9VAC25-870), or Ar for ESC.  2. Note whether or not off-site damage resulting from the problem/violation was evident durin REQUIRED CORRECTIVE ACTION DEADLINE DATE:  [DD/MM/YY]  The required corrective action deadline date applies to all violations noted on this representative non-compliance and/or required corrective actions are not completed by the dead STOP WORK ORDER, and/or other enforcement actions may be issued to the entity respon the above project.		
1. Refers to applicable regulation found in the most recent publication of the Virginia Erosion (9VAC25-840), Virginia Stormwater Management Permit Regulations (9VAC25-870), or Ar for ESC.  2. Note whether or not off-site damage resulting from the problem/violation was evident durin REQUIRED CORRECTIVE ACTION DEADLINE DATE:		
1. Refers to applicable regulation found in the most recent publication of the Virginia Erosion (9VAC25-840), Virginia Stormwater Management Permit Regulations (9VAC25-870), or Ar for ESC.  2. Note whether or not off-site damage resulting from the problem/violation was evident durin REQUIRED CORRECTIVE ACTION DEADLINE DATE:		
(9VAC25-840), Virginia Stormwater Management Permit Regulations (9VAC25-870), or Ar for ESC.  2. Note whether or not off-site damage resulting from the problem/violation was evident durin REQUIRED CORRECTIVE ACTION DEADLINE DATE:  [DD/MM/YY]  The required corrective action deadline date applies to all violations noted on this reports constitute non-compliance and/or required corrective actions are not completed by the deads STOP WORK ORDER, and/or other enforcement actions may be issued to the entity respon the above project.		
(DD/MM/YY)  The required corrective action deadline date applies to <u>all violations</u> noted on this repoconstitute non-compliance and/or required corrective actions are not completed by the deastoop work order, and/or other enforcement actions may be issued to the entity respon the above project.	Annual Standards ar	
(DD/MM/YY)  The required corrective action deadline date applies to <u>all violations</u> noted on this report constitute non-compliance and/or required corrective actions are not completed by the dead stop work or other enforcement actions may be issued to the entity respon the above project.	on Date:	
constitute non-compliance and/or required corrective actions are not completed by the dea STOP WORK ORDER, and/or other enforcement actions may be issued to the entity respon the above project.		MM/YY)
Inspector: Erin Gallagher 7/31/2015	eadline, a NOTICE	E TO COMPLY
Acknowledgement of on-site report receipt:	Dat	te
This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspe		-



Capital Outlay & Facilities PO Box 9044 Virginia State University, VA 23806 Phone: (804)524-3971 Fax: (804)524-5383

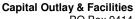




Project N	Name: <u>47</u>	75 Dupuy	<u>Avenue</u>	Parking	Lot	RAINFALL		
Project (	Code: <u>21</u>	12-17531	-000			Date of Rain	Amount (inches	) Initials
Project A	Authority: <u>Jo</u>	onathan 1	Taylor/ D	irection C	0	8/6/15	1.15	EEG
RLD Naı	me/No: <u>F.</u>	Xavier X	(Luevan	o RLD No	o: 00693			
Inspecto	r Name: <u>Eı</u>	rin Gallag	her					
Inspectio	on Date: <u>8/</u>	6/15		ime: <u>9:45</u>	A.M.			_
Previous	s violation(s)	been co	rrected:	□ YE	S □ NO			
				STAGE (	OF CONSTR	UCTION		
Pre-Cons	truction Confer	rence $\square$			Construction	_	Construction of S	WM Facilities
Clea	ring & Grubbing	0			•		Maintenance of S	_
	Rough Gra	ading		Fina	l Stabilization		Other:	Ц
Item#	State/Loca	al	Viola	tion			f Problem/Violation	
	Regulation(1) Initial Repeat				Recommer	nded Corrective A	ctions, and Other (	Comments/Notes
1								
2								
3 4								
5								
1	(9VAC25-840), for ESC.	Virginia St	ormwater I	Managemer	nt Permit Regula	tions (9VAC25-870)	rosion and Sediment , or Annual Standard t during the inspectio	s and Specifications
REQUIRE	ED CORREC	TIVE ACT	ION DEA	DLINE DA	TE:(DD/MM/\		pection Date: (DI	D/MM/YY)
constitute STOP W	non-complia	ince and/c	r required	l corrective	e actions are no	ot completed by the	report. If listed vine deadline, a <b>NOT</b> responsible for er	ICE TO COMPLY
Inspector	: Erin Gallagh	ner			8/7/2015			
Acknow	vledgement of d	on-site repo		Print Name		Signature		Date
This ro	nort will he pro	vided to the	following	narties via r	nail fay ore ma	il within 24 hours o	f inspection:	
THIS IE	port will be pro	via <del>c</del> a lo lile	ionownig	Jai lies Vid I	nan, rax, Ur <del>C-</del> IIIa	ii vvitiiiii 24 HOUIS O	парсиин.	



Capital Outlay & Facilities PO Box 9044 Virginia State University, VA 23806 Phone: (804)524-3971 Fax: (804)524-5383





Project N	Name: <u>4</u>	<u>75 Dupı</u>	<u>uy Avenue</u>	Parking	Lot	RAINFALL		
Project C	Code: <u>2</u>	12-1753	31-000			Date of Rain	Amount (inches)	Initials
Project A	Authority: <u>Jo</u>	<u>onathar</u>	Taylor/ D	irection C	0	8/7/15	0.07	EEG
RLD Nar	me/No: <u>F</u>	. Xavier	X Luevar	o RLD No	o: 00693	8/10/15	0.09	EEG
nspecto	r Name: <u>E</u>	rin Gall	agher			8/11/15	1.05	EEG
nspection	on Date: 8	/12/15	-	Гіте: <u>9:45</u>	A.M.			
Previous	s violation(s	) been o	corrected:	□ YE	S □ NO			
				STAGE (	OF CONSTR	<u>UCTION</u>		
	truction Confe	_	]	Ū	Construction		Construction of SW	<b>-</b> -
Clea	ring & Grubbir Rough Gr	U	٦		_	□ □	Maintenance of SW Other:	_
	Hough Gi	aumy _		TIIId	i Stabilization	Ш	Other.	Ц
Item#	State/Loca		Viola	ation			f Problem/Violation(2	
	Regulation	n(1)	Initial	Repeat	Recommer	nded Corrective A	Actions, and Other Co	omments/Notes
1								
3								
4								
5								
2. I	(9VAC25-840) for ESC.	, Virginia	Stormwater site damage	Managemer	nt Permit Regula	tions (9VAC25-870)	rosion and Sediment Co b, or Annual Standards t during the inspection.	ontrol Regulations and Specifications
ILQUITE	LD GOTTILE		JIION DEF	OLINE DA	(DD/MM/\			MM/YY)
constitute STOP W	non-complia	ance and	l/or required	d corrective	e actions are n	ot completed by the	s report. If listed viol- ne deadline, a <b>NOTIC</b> y responsible for ens	CE TO COMPLY
nspector	: Erin Gallag	her			8/13/2015			
Acknow	eledgement of	on-site re		Print Name		Signature		ate
T	, ,,,,,	.,			" (	•		
i nis rep	oort will be pro	viaea 10 T	rie ioliowing	parties via r	ııaıı, ıax, or e-ma	iil within 24 hours o	і інѕресіюп:	



Capital Outlay & Facilities PO Box 9044 Virginia State University, VA 23806 Phone: (804)524-3971 Fax: (804)524-5383





Project N	lame:	475 Dup	<u>uy Avenue</u>	Taylor/ Direction CO  X Luevano RLD No: 00693  agher  Time: 9:45 A.M.  corrected:  YES  NO  STAGE OF CONSTRUCTION Building Construction  Construction Finish Grading  Maintenance						
Project C	ode:	<u>212-175</u>	31-000			Date of Rain	Amount (inches)	Initials		
Project A	uthority:	Jonatha	n Taylor/ [	Direction C	O		, ,			
RLD Nan	ne/No:	F. Xavie	r X Luevar	no RLD No	o: 00693					
nspector	r Name:	Erin Gal	lagher							
nspectio	n Date:	8/20/15		Time: <u>9:45</u>	A.M.					
Previous	violation	ı(s) been	corrected:	□ YE	S □ NO					
				STAGE	OF CONSTR	UCTION				
Pre-Const	ruction Co	nference [			_		Construction of SWI	A Facilities □		
Clearing & Grubbing ☑  Rough Grading ☐						<del></del>		Maintenance of SWM Facilities		
	Rougn	Grading [		Fina	al Stabilization		Other:	Ц		
Item#	State/L	ocal	Viola	ation						
	Regulation(1)		Initial	Repeat	Recomme	nded Corrective A	Actions, and Other Co	mments/Notes		
1				,						
2										
3										
<u>4</u> 5										
<u> </u>										
(!										
2. N	Note wheth	er or not off	-site damage	resulting fro	om the problem/	violation was eviden	t during the inspection.			
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	ATE:	Re-ins	pection Date:			
					(DD/MM/			MM/YY)		
constitute	non-com ORK ORD	pliance an ER, and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY		
nspector <u>:</u>	Erin Gall	agher			8/21/2015					
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature		te		
						ŭ		••		
This rep	ort will be	provided to	the following	parties via r	mail, fax, or e-ma	ail within 24 hours o	t inspection:			



Capital Outlay & Facilities PO Box 9044 Virginia State University, VA 23806 Phone: (804)524-3971 Fax: (804)524-5383





Project N	lame:	475 Dup	<u>uy Avenue</u>	e Parking	Lot	RAINFALL		
Project C	ode:	<u>212-175</u>	31-000			Date of Rain	Amount (inches)	Initials
Project A	uthority:	<u>Jonatha</u>	n Taylor/ D	Direction C	0	8/25/15	0.04	EEG
RLD Nam	ne/No:	F. Xavie	r X Luevar	no RLD No	o: 00693			
Inspector	Name:	Erin Gal	lagher					
nspectio	n Date:	8/27/15		Time: <u>9:45</u>	A.M.			
Previous	violation	ı(s) been	corrected:	□ YE	S □ NO			
				STAGE	OF CONSTR	RUCTION		
Pre-Consti	ruction Co	nference [			Construction		Construction of SWI	M Facilities 🔲
5 5					inish Grading		Maintenance of SWI	_
	Rough	Grading [		Fina	al Stabilization		Other:	🗆
Item#	State/L	ocal	Viola	ation	Description	on and Location o	f Problem/Violation(2)	), Required or
	Regulation(1)		Initial	Repeat			Actions, and Other Co	
1				riopour				
2								
3								
4								
5								
(9							rosion and Sediment Co ), or Annual Standards a	
2. N	lote wheth	er or not off	-site damage	resulting fro	om the problem/	violation was eviden	t during the inspection.	
REQUIRE	D CORR	ECTIVE A	CTION DEA	ADLINE DA	TE:	Re-ins	pection Date:	
					(DD/MM/			MM/YY)
constitute	non-com	pliance an ER, and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
nspector <u>:</u>	Erin Gall	agher			8/28/2015			
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature	Da	nte
						ŭ		<del>.</del>
This rep	ort will be	provided to	the following	parties via r	mail, fax, or e-ma	ail within 24 hours o	t inspection:	



Capital Outlay & Facilities PO Box 9044 Virginia State University, VA 23806 Phone: (804)524-3971 Fax: (804)524-5383





Project N	ame:	Savier X Luevano RLD No: 00693   Erin Gallagher   9/2/15   Time: 9:45 A.M.   Sign been corrected:   YES   NO   No: 00693   STAGE OF CONSTRUCTION   STAGE OF CONSTRUCTION   STAGE OF CONSTRUCTION   Sing Ø Final Stabilization   Finish Grading   Final Stabilization   Stabilization   Pron(1)   Initial   Repeat   Recommended Corrective Action   Recommended Corrective   Recommended Corrective						
Project C	ode:	<u>212-175</u>	31-000			Date of Rain	Amount (inches)	Initials
Project A	uthority:	Jonatha	n Taylor/ [	Director CO	)		, ,	
RLD Nam	ne/No:	F. Xavie	r X Luevaı	no RLD No	o: 00693			
Inspector	Name:	Erin Gal	lagher					_
Inspectio	n Date:	9/2/15		Time:9:45	A.M.			+
·								_
Previous	violation	(s) been	corrected:	ΠYE	S 🗆 NO			
	rioidiloi	.(0) 500.1	oon ootou.	,				
				STAGE	OF CONSTR	UCTION		
Pre-Consti		_		•			Construction of SWN	
•					-	<del></del>	Maintenance of SWN	_
	Rougn	Grading [		Fina	il Stabilization		Other:	Ц
Item#	State/L	ocal	Viol	ation	Description	on and Location o	f Problem/Violation(2)	. Required or
	Regula							
1			maar	riopour				
2								
3								
4								
5								
(9								
2. N	lote wheth	er or not off	-site damage	resulting fro	m the problem/	violation was eviden	t during the inspection.	
			CTION DE	VDI INE DV	ΛΤΕ:	Po inc	pection Date:	
NEQUINE	D COKK	ECTIVE A	CHON DE	ADLINE DA	(DD/MM/			/IM/YY)
						,		
							s report. If listed viola he deadline, a <b>NOTIC</b> I	
							y responsible for ensu	
on the abo	ove projed	ct.						
Inspector:	Frin Gall	agher			9/8/2015			
napector <u>.</u>	Liiii Gaii	agrici			3/0/2013			
Acknowl	edgement	of on-site re	eport receipt:					
	<b>J</b>			Print Name		Signature	Dai	te
This rep	ort will be	provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:	
·	,		J	•	•		•	









Project N	lame:	475 Dup	<u>uy Avenue</u>	Parking	Lot	RAINFALL				
Project C	Code:	<u>212-175</u>	31-000			Date of Rain	Amount (inches)	Initials		
Project A	Authority:	<u>Jonatha</u> ı	n Taylor/ D	irector CO	<u> </u>	9/10/15	1.54	EEG		
RLD Nar	me/No:	F. Xavie	r X Luevar	no RLD No	o: 00693					
Inspecto	r Name:	Erin Gal	lagher							
Inspection	on Date:	9/11/15		Time: <u>9:45</u>	A.M.					
Previous	violation	(s) been	corrected:	□ YE	S □ NO					
				STAGE	OF CONSTR	<u>UCTION</u>				
	truction Col	_		_	Construction		Construction of S			
Clea	ring & Grub Pough		_							
	Rough	Grading [		Tilla	ii StabilizatiOH	Ш	Otrier	⊔		
Item#	State/L		Viola	ation			f Problem/Violation			
	Regulation(1)		Initial	Repeat	Recomme	nded Corrective A	Actions, and Other (	Comments/Notes		
1										
2										
3 4										
5										
f	9VAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870)	rosion and Sediment ( ), or Annual Standards t during the inspection	s and Specifications		
REQUIRE	ED CORR	ECTIVE A	CTION DEA	ADLINE DA	TE:(DD/MM/\		pection Date:(DI	D/MM/YY)		
constitute STOP W	non-com	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by tl	s report. If listed vio he deadline, a <b>NOT</b> y responsible for en	ICE TO COMPLY,		
Inspector	: Erin Gall	agher			9/11/2015					
Acknow	rledgement	of on-site re	eport receipt:	Print Name		Signature		Date		
Thin re	oort will be	nrovidad ta			mail fay ar a	-				
i nis rej	ort will be j	oroviaea to	u ie ioliowing	parties via r	ııalı, ıax, or e-ma	ail within 24 hours o	і інѕресиоп:			









Project Name:	475 Dup	uy Avenue	e Parking I	_ot	RAINFALL		
Project Code:	<u>212-175</u>	31-000			Date of Rain	Amount (inches)	Initials
Project Authority:	<u>Jonatha</u>	n Taylor/ D	Director CC	)		, ,	
RLD Name/No:	F. Xavie	r X Luevar	no RLD No	o: 00693			
Inspector Name:	Erin Gall	lagher					
Inspection Date:	9/17/15		Time: <u>9:45</u>	A.M.			
•							
Previous violation	ı(s) been	corrected:	□ YES	S □ NO			
			STAGE (	OF CONSTR	UCTION		
Pre-Construction Co.	nference [			Construction [		Construction of SWI	Λ Facilities □
Clearing & Grub		F	inish Grading		Maintenance of SWN		
Rough	Grading [		Fina	l Stabilization		Other:	
Item# State/L	ocal	Viol	ation	Description	n and Location o	f Problem/Violation(2)	Required or
Regula		Initial	Repeat			Actions, and Other Co	
1		IIIIIIai	кереаі				
2							
3							
4							
5							
(9VAC25-8) for ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870)	rosion and Sediment Co ), or Annual Standards a t during the inspection.	
REQUIRED CORR	ECTIVE A	CTION DEA	ADLINE DA	TE:	Re-ins	pection Date:	
REGUIRED CORRE	LOTIVE	011011 027	(DEIIVE D)	(DD/MM/			/IM/YY)
constitute non-com	pliance and <b>ER</b> , and/o	d/or require	d corrective	actions are n	ot completed by the	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
Inspector: Erin Gall	agher			9/17/2015			
Acknowledgement	of on-site re				Cimati		
			Print Name		Signature	Da	te
This report will be	provided to	the following	parties via n	nail, fax, or e-ma	il within 24 hours o	f inspection:	









Project N	ame:	475 Dup	uy Avenue	Parking	Lot	RAINFALL		
Project C	ode:	<u>212-175</u>	31-000			Date of Rain	Amount (inches)	Initials
Project A	uthority:	<u>Jonatha</u>	n Taylor/ D	Director CC	)			
RLD Nam	ne/No:	F. Xavie	r X Luevar	no RLD No	o: 00693			
Inspector	Name:	Erin Gal	lagher					
Inspectio	n Date:	9/24/15		Time: <u>9:45</u>	A.M.			+
Previous	violation	ı(s) been	corrected:	□ YE	S □ NO			
				STAGE	OF CONSTR	UCTION		
Pre-Consti	ruction Co	nference [			Construction [		Construction of SWI	M Facilities □
Clean	ing & Grub	Ū	_		inish Grading		Maintenance of SWI	_
	Rough	Grading [		Fina	l Stabilization		Other:	Ц
Item#	State/L	ocal	Viola	ation	Description	n and Location o	f Problem/Violation(2)	). Required or
	Regula		Initial	Repeat			Actions, and Other Co	
1			miliai	riopodi				
2								
3								
4								
5								
(9							rosion and Sediment Co ), or Annual Standards a	
2. N	lote wheth	er or not off	-site damage	resulting fro	m the problem/\	riolation was eviden	t during the inspection.	
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE:(DD/MM/`		pection Date: (DD/I	MM/YY)
constitute	non-comp RK ORD	pliance and <b>ER</b> , and/o	d/or require	d corrective	actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,
Inspector:	Erin Gall	agher			9/24/2015			
Acknowl	edgement	of on-site re	eport receipt:	Print Name		Signature	Da	nte
This rep	ort will be	provided to	the following	parties via r	nail, fax, or e-ma	ail within 24 hours o		









Project Na	ıme:	475 Dup	uy Avenue	Parking I	Lot	RAINFALL			
Project Co	de:	212-175	31-000			Date of Rain	Amount (inches)	Initials	
Project Au	thority:	<u>Jonatha</u>	n Taylor/ D	irector CC	)	9/28/15	0.06	EEG	
RLD Name	e/No:	F. Xavie	r X Luevar	no RLD No	o: 00693	9/29/15	0.94	EEG	
Inspector I	Name:	Erin Gal	lagher			9/30/15	0.08	EEG	
Inspection	Date:	10/1/15		Time: <u>9:45</u>	A.M.	10/1/15	0.10	EEG	
Previous v	violation	(s) been	corrected:	□ YES	S □ NO				
				STAGE (	OF CONSTR	<u>UCTION</u>			
Pre-Constru		_			Construction [		Construction of SV	<del></del>	
Clearin	ng & Grub Rough				inish Grading I Stabilization				
	Nough	Cracing L		Tilla	i Stabilization	Ш	Other.	Ц	
Item#	State/Lo		Viola	ation			f Problem/Violation(2		
	Regulation(1) Initial Repeat				Recomme	nded Corrective A	ctions, and Other C	omments/Notes	
1									
2									
3 4									
5									
(9\ for	/AC25-84 ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	itions (9VAC25-870)	rosion and Sediment C , or Annual Standards t during the inspection	and Specifications	
REQUIRED	CORR	ECTIVE A	CTION DE	ADLINE DA	TE: (DD/MM/`	Re-ins YY)		/MM/YY)	
constitute n	on-comp	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by tl	s report. If listed vio ne deadline, a <b>NOTI</b> y responsible for ens	CE TO COMPLY,	
Inspector <u>: E</u>	Frin Gall	agher			10/1/2015				
Acknowle	dgement	of on-site re	eport receipt:			_			
				Print Name		Signature	L	Date	
This repo	rt will be p	provided to	the following	parties via n	mail, fax, or e-ma	ail within 24 hours o	f inspection:		









Project N	Name: 4	475 Dup	uy Avenue	Parking I	Lot	RAINFALL		
Project C	Code: <u>2</u>	212-175	31-000			Date of Rain	Amount (inches)	Initials
Project A	ی :Authority	<u>Jonathar</u>	n Taylor/ D	irector CC	<u> </u>	10/2/15	1.15	EEG
RLD Nar	me/No: <u>F</u>	F. Xavie	r X Luevar	no RLD No	o: 00693	10/3/15	0.65	EEG
Inspector	r Name: E	Erin Gall	agher					
Inspectio	on Date: 1	10/8/15	-	Time: <u>9:45</u>	A.M.			+
Previous	violation(s	s) been (	corrected:	□ YE	S □ NO			
				STAGE	OF CONSTR	<u>UCTION</u>		
	truction Confe	_	]	-	Construction		Construction of SWI	_
Clear	ring & Grubbi	Ū	7		inish Grading		Maintenance of SWI	_
	Rough G	irading [	_	FIIIa	l Stabilization		Other:	—— Ц
Item#	State/Loc	cal	Viola	ation			f Problem/Violation(2)	
	Regulation(1) Initial Repea				Recomme	nded Corrective A	actions, and Other Co	mments/Notes
1				•				
2								
3 4								
5								
( fo	9VAC25-840 or ESC.	), Virginia	Stormwater	Managemer	nt Permit Regula	itions (9VAC25-870)	rosion and Sediment Co ), or Annual Standards a t during the inspection.	ntrol Regulations and Specifications
REQUIRE	ED CORRE	CTIVE A	CTION DEA	ADLINE DA	TE:(DD/MM/`	Re-ins	pection Date: (DD/I	MM/YY)
constitute STOP WC	non-compli	iance and <b>R</b> , and/or	d/or require	d corrective	e actions are n	ot completed by tl	s report. If listed viola ne deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,
Inspector:	: Erin Gallaç	gher			10/9/2015			
Acknow	rledgement of	f on-site re		Print Name		Signature		ite
This rep	oort will be pr	ovided to	the following	parties via r	nail, fax, or e-ma	ail within 24 hours o	f inspection:	











Project N	lame:	475 Dup	<u>uy Avenue</u>	e Parking	Lot	RAINFALL		
Project C	ode:	<u>212-175</u>	31-000			Date of Rain	Amount (inches)	Initials
Project A	uthority:	Jonatha	n Taylor/ [	Director CC	)		, ,	
RLD Nan	ne/No:	F. Xavie	r X Luevaı	no RLD No	o: 00693			+
Inspector	r Name:	Erin Gal	lagher					
Inspectio	n Date:	10/15/15	5	Time:9:45	A.M.			
•								
Previous	violation	ı(s) been	corrected:	□ YE	s □ NO			
1 1011040	violation	1(0) 50011	oorrootoa.		J = 110			
				STAGE	OF CONSTR	RUCTION		
Pre-Const	ruction Co	nference [			Construction		Construction of SWN	1 Facilities □
Clear	ring & Grub	•			inish Grading		Maintenance of SWN	
	Rough	Grading [		Fina	al Stabilization		Other:	Ц
Item#	State/L	ocal	Viol	ation	Description	on and Location o	f Problem/Violation(2)	. Required or
	Regula		Initial	Repeat			Actions, and Other Cor	
1			muar	riopour				
2								
3								
4								
5								
(9							rosion and Sediment Coi ), or Annual Standards a	
2. N	Note wheth	er or not off	-site damage	resulting fro	om the problem/	violation was eviden	t during the inspection.	
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE:	Re-ins	pection Date:	
(EQUITE	.D OOM	LOTIVE	011011 027	(DEIIVE D)	(DD/MM/			/IM/YY)
<b>-</b> 1		_4:4:_		-1-4				ti(-)
							s report. If listed viola he deadline, a <b>NOTIC</b>	
							y responsible for ensu	
on the abo	ove projec	ct.						
nspector:	Frin Gall	agher			10/15/2015			
110p00t01 <u>.</u>	Lilli Gall	agrioi			10/10/2010	-		
Acknowl	ledgement	of on-site re	eport receipt:					
	ŭ			Print Name		Signature	Da	te
This rep	ort will be	provided to	the following	parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:	
	•		J				•	





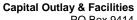




Project N	lame:	475 Dup	<u>uy Avenue</u>	<u>e Parking I</u>	_ot	RAINFALL			
Project C	ode:	<u>212-175</u>	31-000			Date of Rain	Amount (inch	es)	Initials
Project A	uthority:	Jonatha	n Taylor/ [	Director CC	)		,	,	
RLD Nam	ne/No:	F. Xavie	r X Luevar	no RLD No	o: 00693				
Inspector	Name:	Erin Gal	lagher						
nspectio	n Date:	10/22/15	5	Time:9:45	A.M.				
·		'			<u> </u>				
Previous	violation	(s) been	corrected:	□ YES	S 🗆 NO				
		.(0) 500		,					
				STAGE (	OF CONSTR	<u>UCTION</u>			
Pre-Consti	ruction Co	nference [		•	Construction [		Construction o		
Clear	ing & Grub	Ū			inish Grading		Maintenance o		
	Rougn	Grading [		Fina	l Stabilization		Other:		Ц
Item#	State/L	ocal	Viola	ation	Description	on and Location o	f Problem/Violati	ion(2). I	Reauired or
	Regula		Initial	Repeat		nded Corrective A			
1	3.02		X	riopour	Improve co	nstruction entra	nce		
2					•				
3									
4									
5									
(S	9VAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	t Permit Regula	on of the Virginia E tions (9VAC25-870 violation was eviden	), or Annual Standa	ards and	
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE: <u>10/29/15</u> (DD/MM/`			<u>10/29/1</u> (DD/MN	
constitute	non-comp ORK ORD	pliance an ER, and/o	d/or require	d corrective	actions are n	ons noted on this ot completed by the ssued to the entity	he deadline, a <b>N</b> e	OTICE	TO COMPLY
nspector <u>:</u>	Erin Gall	agher			10/22/2015				
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature		Date	
This rep	ort will be	provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:		





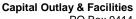




Project Na	ame:	475 Dup	uy Avenue	Parking I	_ot	RAINFALL			
Project Co	ode:	<u>212-175</u>	31-000			Date of Rain	Amount (inches)	Initials	
Project Au	uthority:	<u>Jonathar</u>	n Taylor/ D	irector CC	)	10/27/15	0.23	EEG	
RLD Nam	ne/No:	F. Xavie	r X Luevar	no RLD No	o: 00693	10/28/15	0.57	EEG	
Inspector	Name:	Erin Gall	lagher			10/29/15	0.06	EEG	
Inspection	n Date:	10/29/15	· ·	Time: <u>9:45</u>	A.M.			+	
Previous	violation	n(s) been	corrected:		S □ NO	<u>UCTION</u>			
Pre-Constr		_		Ū	Construction [		Construction of SWI	_	
Cleari	ng & Grub Rough						Maintenance of SWI Other:		
	Rough	Crading [		Tilla	i Stabilization		Otner.	LJ	
Item#	State/Lo Regula		Viola				f Problem/Violation(2)		
1	7.1094.14		Initial	Repeat X			posted. No SWPPI		
				Λ	onsite.	stage letter flot	postca. No OVVI I I	available	
2									
3									
<u>4</u> 5									
(9 fo	VAC25-84 or ESC.	40), Virginia	Stormwater	Managemen	t Permit Regula	tions (9VAC25-870)	rosion and Sediment Co ), or Annual Standards a t during the inspection.		
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE: <u>11/5/15</u> (DD/MM/\		pection Date: <u>11/5/</u> (DD/I	15 MM/YY)	
constitute i	non-com <b>RK ORD</b>	pliance and ER, and/o	d/or require	d corrective	actions are no	ot completed by the	s report. If listed violane deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,	
Inspector:	Erin Gall	agher			10/29/2015				
Acknowle	edgement	of on-site re	eport receipt:	Print Name		Signature		ute	
This repo	ort will be	provided to			nail, fax, or e-ma	nil within 24 hours o			





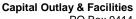




Project Authority: JRLD Name/No: FINSPECTOR Name: Inspection Date: 1  Previous violation(s  Pre-Construction Confection & Grubbing & Grubbing Services (Services)	F. Xavier X Lueva  Erin Gallagher  10/29/15  s) been corrected  ference  bing  Grading  Viol	Time:9:45  Time:9:45  YES  STAGE (  Building  F  Fina	A.M.  A.M.  OF CONSTR  Construction [inish Grading   Stabilization]		Amount (inches)  0.36  0.03  0.03  Construction of SWM Maintenance of SWM Other:	_
RLD Name/No: Enspector Name: Inspector Name: Inspection Date: 1  Previous violation(s  Pre-Construction Confectoring & Grubbin Rough Grubbin Rough Grubbin 1  1 2 3 4	F. Xavier X Lueva  Erin Gallagher  10/29/15  s) been corrected:  ference	Time:9:45  Time:9:45  YES  STAGE (  Building  F  Fina	A.M.  A.M.  OF CONSTR  Construction [inish Grading   Stabilization]	11/4/15 11/5/15	0.03 0.03 Construction of SWN Maintenance of SWN	EEG EEG
Inspector Name: Ellispection Date: 1  Previous violation(s  Pre-Construction Confection & Grubbia Rough G.  Item# State/Loca Regulation 1 2 3 4	Erin Gallagher  10/29/15  s) been corrected:  ference  bing  Grading  Cal  Viol On(1)  Initial	Time:9:45  : YES  STAGE ( Building F Fina	A.M.  NO  Construction [inish Grading   Stabilization]	11/5/15	0.03  Construction of SWN Maintenance of SWN	EEG  **A Facilities **  **Description**  **The image is a second of the
Previous violation(s  Pre-Construction Confectioning & Grubbin Rough G.  Item# State/Loc Regulation 1 2 3 4	s) been corrected:  ference  bing  Grading   cal  Violential	: □ YES  STAGE (  Building F  Fina	S NO  OF CONSTR  Construction [ inish Grading I Stabilization	RUCTION	Construction of SWN Maintenance of SWN	Λ Facilities □
Previous violation(s  Pre-Construction Confection & Grubbin Rough G.  Item# State/Loc Regulation  1 2 3 4	s) been corrected:  ference  bing  Grading  Cal Viol On(1) Initial	: □ YES  STAGE (  Building F  Fina	S NO  OF CONSTR  Construction [ inish Grading I Stabilization		Maintenance of SWN	_
Pre-Construction Confe Clearing & Grubbin Rough G Item# State/Loc Regulatio	ference   ping   Grading   Cal   Viol  On(1)   Initial	STAGE ( Building F Fina lation	OF CONSTR Construction [ inish Grading I Stabilization		Maintenance of SWN	_
Clearing & Grubbi. Rough G.  Item# State/Loc Regulatio 1 2 3 4	oing ☑  Grading □  cal Violon(1)  Initial	Building F Fina lation	Construction [ inish Grading I Stabilization		Maintenance of SWN	_
Clearing & Grubbi. Rough G.  Item# State/Loc Regulatio 1 2 3 4	oing ☑  Grading □  cal Violon(1)  Initial	F Fina lation	inish Grading I Stabilization		Maintenance of SWN	_
Regulatio	on(1) Initial	Ī	Description			
2 3 4		Repeat			f Problem/Violation(2) Actions, and Other Cor	
3 4			SWPPP ne	eds additional ir	nformation	-
4						
5						
(9VAC25-840) for ESC.	D), Virginia Stormwater	r Managemen	nt Permit Regula	ations (9VAC25-870 violation was eviden	rosion and Sediment Cor), or Annual Standards and touring the inspection.  pection Date: 11/12 (DD/N	nd Specifications
constitute non-compli	liance and/or require ER, and/or other enfo	ed corrective	actions are n	ot completed by the	s report. If listed viola he deadline, a <b>NOTIC</b> l y responsible for ensu	E TÒ COMPLY
	<u>a</u>		11/0/2010			
Acknowledgement of	of on-site report receipt	: Print Name		Signature	Da	 te









PO Box 9414 Petersburg, VA 23806 Phone: (804)524-5719

Fax: (804)524-5383

EROSION & SEDIMENT CONTROL AND STORMWATER

MANAGEMENT INSPECTION REPORT

Project N	lame:	475 Dup	uy Avenue	e Parking I	Lot	RAINFALL		
Project C	ode:	212-175	31-000			Date of Rain	Amount (inches)	Initials
Project A	uthority:	<u>Jonatha</u>	n Taylor/ D	Director CC	)	11/7/15	0.21	EEG
RLD Nam	ne/No:	F. Xavie	r X Luevar	no RLD No	o: 00693	11/9/15	2.00	EEG
Inspector	Name:	Erin Gal	lagher			11/10/15	0.14	EEG
Inspectio	n Date:	11/12/15	5	Time: <u>9:45</u>	A.M.			
Previous	violation	(s) been	corrected:	□ YES	S □ NO			
				STAGE (	OF CONSTR	<u>UCTION</u>		
Pre-Consti Clean	ing & Grub	_	<b>-</b>	F			Construction of SV Maintenance of SV Other:	VM Facilities ☐
Item#	State/Lo Regular		Viola Initial	ation Repeat			f Problem/Violation( Actions, and Other C	
1				X	SWPPP ne	eds additional ir	nformation	
2								
3								
<u>4</u> 5								
(S	9VAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	itions (9VAC25-870	rosion and Sediment ( ), or Annual Standards at during the inspection	and Specifications
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE: <u>11/19/15</u> (DD/MM/	Re-ins		19/15 D/MM/YY)
constitute	non-comp ORK ORD	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed vic he deadline, a <b>NOTI</b> y responsible for en	CE TO COMPLY,
Inspector:	Erin Gall	agher			11/13/2015			
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature		Date
This rep	ort will be	provided to			nail, fax, or e-ma	ail within 24 hours o	f inspection:	









Project N	lame:	475 Dup	uy Avenue	e Parking	Lot	RAINFALL		
Project C	Code:	<u>212-175</u>	31-000			Date of Rain	Amount (inches)	Initials
Project A	Authority:	<u>Jonatha</u>	n Taylor/ D	Director CO	<u> </u>	11/19/15	0.97	EEG
RLD Nar	me/No:	F. Xavie	r X Luevar	no RLD No	o: 00693			
Inspecto	r Name:	Erin Gal	lagher					
Inspection	on Date:	11/19/15	5	Time: <u>9:45</u>	A.M.			
Previous	violation	ı(s) been	corrected:	⊠YES	□ NO			
				STAGE	OF CONSTR	UCTION		
Pre-Cons	truction Co	nference [			Construction		Construction of SI	VM Facilities
Clea	ring & Grub	J	_				Maintenance of SI	
	Rougn	Grading [		Fina	al Stabilization		Other:	Ц
Item#	State/L	ocal	Viola	ation	Description	n and Location o	f Problem/Violation(	2), Required or
	Regula	tion(1)	Initial	Repeat	Recommer	nded Corrective A	actions, and Other C	comments/Notes
1				•				
2								
3 4								
<del>4</del> 5								
f	9VAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870)	rosion and Sediment ( ), or Annual Standards t during the inspection	s and Specifications
REQUIRE	ED CORR	ECTIVE A	CTION DE	ADLINE DA	ATE: (DD/MM/\		pection Date: (DE	D/MM/YY)
constitute STOP W	non-com	pliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are no	ot completed by the	s report. If listed vio ne deadline, a <b>NOT</b> y responsible for en	ICE TO COMPLY,
Inspector	: Erin Gall	agher			11/19/2015			
Acknow	rledgement	of on-site re	eport receipt:	Print Name		Signature		Date
<b></b>					" 6	-		
i nis rej	oort will be	provided to	tne tollowing	parties via r	naıı, tax, or e-ma	il within 24 hours o	r inspection:	









Project N	lame:	475 Dup	uy Avenue	Parking I	Lot	RAINFALL		
Project C	ode:	<u>212-175</u>	31-000			Date of Rain	Amount (inches	) Initials
Project A	uthority:	<u>Jonatha</u>	n Taylor/ D	Director CO	)	11/19/15	0.97	EEG
RLD Nan	ne/No:	F. Xavie	r X Luevar	no RLD No	o: 00693	11/30/15	0.09	EEG
Inspector	Name:	Erin Gal	lagher			12/1/15	0.97	EEG
Inspectio	n Date:	12/2/15		Time: <u>9:45</u>	A.M.			
Previous	violation	ı(s) been	corrected:	⊠YES	□ NO			
				STAGE (	OF CONSTR	<u>UCTION</u>		
Pre-Const		_		-	Construction [		Construction of S	_
Clean	ing & Grub Rough		٦		inish Grading I Stabilization		Maintenance of S Other:	_
	rtougn	Crading [		T II IC	r Gtabilization	Ш	<i></i>	⊔
Item#	State/L		Viola	ation			f Problem/Violation	
<u> </u>	Regula	tion(1)	Initial	Repeat	Recomme	nded Corrective A	ctions, and Other (	Comments/Notes
1								
2								
<u>3</u>								
5								
(S	9VAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	itions (9VAC25-870)	rosion and Sediment of the control o	s and Specifications
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE:(DD/MM/`	Re-ins		D/MM/YY)
constitute	non-comp ORK ORD	pliance and <b>ER</b> , and/o	d/or require	d corrective	es to <u>all violati</u> e actions are n	ons noted on this ot completed by the	report. If listed vio ne deadline, a <b>NOT</b> y responsible for en	olation(s) currently ICE TO COMPLY,
Inspector <u>:</u>	Erin Gall	agher			12/2/2015			
Acknowl	ledgement	of on-site re	eport receipt:					
				Print Name		Signature		Date
This rep	ort will be	provided to	the following	parties via r	nail, fax, or e-ma	ail within 24 hours o	f inspection:	









212-17531-000  Jonathan Taylor/ F. Xavier X Lueva Erin Gallagher 12/10/15  (s) been corrected ference	Time:9:45 d: ⊠YES  STAGE (  Building	o: 00693		Construction of SWN Maintenance of SWN Other:	↑ Facilities
F. Xavier X Lueva  Erin Gallagher  12/10/15  (s) been corrected  ference	_Time: <u>9:45</u> d: ⊠YES STAGE ( Building F Fina	A.M.  NO  OF CONSTR  Construction   Cinish Grading		Maintenance of SWN	↑ Facilities
Erin Gallagher  12/10/15  (s) been corrected ference	_Time: <u>9:45</u> d: ⊠YES <u>STAGE (</u> Building F Fina	A.M.  NO  OF CONSTR  Construction  Tinish Grading		Maintenance of SWN	↑ Facilities
12/10/15  (s) been corrected ference	d: ⊠YES  STAGE (  Building F  Fina	□ NO  OF CONSTR  Construction    Tinish Grading		Maintenance of SWN	↑ Facilities
(s) been corrected ference Grading Vices	d: ⊠YES  STAGE (  Building F  Fina	□ NO  OF CONSTR  Construction    Tinish Grading		Maintenance of SWN	↑ Facilities
ference  bing  Grading  Vio	STAGE ( Building F Fina	OF CONSTR  Construction  Grading		Maintenance of SWN	↑ Facilities
oing Ø ☐  Grading ☐  ocal Vic	Building F Fina	Construction inish Grading		Maintenance of SWN	↑ Facilities
oing Ø ☐  Grading ☐  ocal Vic	F Fina	Finish Grading		Maintenance of SWN	↑ Facilities
Grading   cal Vio	Fina	J	<del></del>		_
ocal Vio		ii Stabilization	$\square$	Oli lei .	
ion(1)	olation				U
ion(1) Initial		Descripti	on and Location o	f Problem/Violation(2),	, Required or
	Repeat	Recomme	ended Corrective A	Actions, and Other Cor	nments/Notes
	,				
r or not off-site dama	ge resulting fro	m the problem/	violation was eviden	t during the inspection.	
ECTIVE ACTION DI	EADLINE DA	TE:	Re-ins	pection Date:	
					/IM/YY)
liance and/or requi ER, and/or other en	red corrective	e actions are r	not completed by the	ne deadline, a NOTICI	E TO COMPLY
agher		12/10/2015			
of on-site report receip	ot: Print Name		Signature		te
	. mic rvanio		Signaturo	Dai	
E 1	plicable regulation for 0), Virginia Stormwater or not off-site damage ECTIVE ACTION DIstive action deadline bliance and/or require ER, and/or other ent.	plicable regulation found in the most 0), Virginia Stormwater Management or or not off-site damage resulting from ECTIVE ACTION DEADLINE DARTHUR active action deadline date applied bliance and/or required corrective ER, and/or other enforcement act.  agher  of on-site report receipt:  Print Name	plicable regulation found in the most recent publication, Virginia Stormwater Management Permit Regulator or not off-site damage resulting from the problem/ ECTIVE ACTION DEADLINE DATE:  (DD/MM/ Extive action deadline date applies to all violate pliance and/or required corrective actions are receiped.)  ER, and/or other enforcement actions may be the company of th	plicable regulation found in the most recent publication of the Virginia E 0), Virginia Stormwater Management Permit Regulations (9VAC25-870) or or not off-site damage resulting from the problem/violation was evident ECTIVE ACTION DEADLINE DATE:	plicable regulation found in the most recent publication of the Virginia Erosion and Sediment Cor 0), Virginia Stormwater Management Permit Regulations (9VAC25-870), or Annual Standards are or not off-site damage resulting from the problem/violation was evident during the inspection.  ECTIVE ACTION DEADLINE DATE:  (DD/MM/YY)  Re-inspection Date: (DD/MM/YY)  citive action deadline date applies to all violations noted on this report. If listed violar bliance and/or required corrective actions are not completed by the deadline, a NOTICI ER, and/or other enforcement actions may be issued to the entity responsible for ensurt.  Agher  12/10/2015









Project Name:	475 Dup	<u>uy Avenue</u>	<u>Parking</u>	_ot	RAINFALL		
Project Code:	212-1753	31-000			Date of Rain	Amount (inches)	Initials
Project Authority:	<u>Jonathar</u>	n Taylor/ D	irector CC	)	12/17/15	0.70	EEG
RLD Name/No:	F. Xavier	X Luevar	no RLD No	o: 00693			
Inspector Name:	Erin Gall	agher					
Inspection Date:	12/17/15		Time: <u>9:45</u>	A.M.			
Previous violation	(s) been (	corrected:	⊠YES	□NO			
			STAGE	OF CONSTR	UCTION		
Pre-Construction Con	nference [			Construction		Construction of SW	'M Facilities □
Clearing & Grubi	0	_				Maintenance of SW	
Rough	Grading [		Fina	l Stabilization		Other:	Ц
Item# State/Lo	ocal	Viola	ation	Description	n and Location o	f Problem/Violation(2	), Required or
Regulati	ion(1)	Initial	Repeat	Recommer	nded Corrective A	Actions, and Other Co	omments/Notes
1			,	VSMP Pern	nit coverage lett	er missing from bo	ard
2							
3							
5							
(9VAC25-84 for ESC.  2. Note whether	i0), Virginia	Stormwater site damage	Managemer	nt Permit Regula	tions (9VAC25-870	rosion and Sediment Co ), or Annual Standards t during the inspection.	
REQUIRED CORRE	ECTIVE A	CTION DE	ADLINE DA	TE: (DD/MM/\		pection Date:(DD/	MM/YY)
constitute non-comp	oliance and <b>ER</b> , and/or	d/or require	d corrective	actions are no	ot completed by t	s report. If listed viol he deadline, a <b>NOTIO</b> y responsible for ens	CE TO COMPLY
Inspector <u>: Erin Galla</u>	agher			12/17/2015			
Acknowledgement	of on-site re		Print Name		Signature		ate
This report will be p	provided to t	the following	parties via r	nail, fax, or e-ma	-	f inspection:	

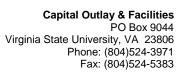








Project Name:	475 Dup	uy Avenue	e Parking I	Lot	RAINFALL		
Project Code:	<u>212-175</u>	31-000			Date of Rain	Amount (inches)	Initials
Project Authority:	<u>Jonatha</u>	n Taylor/ [	Director CO	)	12/22/15	0.52	EEG
RLD Name/No:	F. Xavie	r X Luevaı	no RLD No	o: 00693			
Inspector Name:	Erin Gal	lagher					
Inspection Date:	12/22/15	5	Time: <u>9:45</u>	A.M.			
Previous violation	n(s) been	corrected:	⊠YES	$\square$ NO			
	_	_		OF CONSTR			_
Pre-Construction Co	_		-	Construction		Construction of SWN	_
Clearing & Grui	obing <i>⊵</i> n Grading [	7		Finish Grading al Stabilization		Maintenance of SWN Other:	_
rtougi	l Grading [		Tilla	ii OtabiiiZation	Ш	other.	⊔
Item# State/L		Viol	ation			f Problem/Violation(2)	
Regula	tion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other Cor	nments/Notes
1						ter missing from boa	ırd
2 3.31		Х		Stabilization	n needed near [	Dupuy Ave.	
3							
5							
							-
1. Refers to a (9VAC25-8 for ESC.	pplicable reç 40), Virginia	gulation foun Stormwater	d in the most Managemer	t recent publicati nt Permit Regula	ion of the Virginia E itions (9VAC25-870	rosion and Sediment Coi ), or Annual Standards a	ntrol Regulations and Specifications
2. Note wheth	er or not off	-site damage	e resulting fro	om the problem/\	violation was evider	at during the inspection.	
REQUIRED CORR	ECTIVE A	CTION DE	ADLINE DA	TE.	Po-inc	pection Date:	
KLQUIKLD COKK	LCTIVE A	CHONDE	ADLINE DA	(DD/MM/			/IM/YY)
<del>-</del> , . ,				` 			
The required corre	ctive action	n deadline d/or require	date applie	es to <u>all violati</u> e actions are n	ons noted on this of completed by t	s report. If listed viola he deadline, a <b>NOTIC</b>	tion(s) currently
STOP WORK ORE	<b>ER</b> , and/o					y responsible for ensu	
on the above proje	ct.						
Inspector <u>: Erin Gal</u>	lagher			12/30/2015			
	-3						
Acknowledgement	of on-site re	eport receipt:			-		
			Print Name		Signature	Da	ie .
This report will be	provided to	the following	ı parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:	



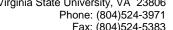








Project I	Name:	<u>475 Du</u>	ıpuy Avenı	ue Parking	Lot	RAINFALL		
Project (	Code:	<u>212-17</u>	531-000			Date of Rain	Amount (inches)	Initials
Project A	Authority:	Jonath:	an Taylor/	Director C	0	12/22/15	0.52	EEG
RLD Na	me/No:	F. Xavi	er X Lueva	ano RLD N	lo: 00693			
Inspecto	or Name:	Erin Ga	allagher					
Inspecti	on Date:	12/22/1	15	_Time: <u>9:4</u>	5 A.M.			
Previous	s violation	(s) beer	n corrected	l: ⊠YES	□ NO			
				STAGE	OF CONSTRU	<u>ICTION</u>		
	struction Co				ng Construction		Construction of SWM	
Clea	aring & Grub Rough	bing	П			] 7	Maintenance of SWM of ther:	_
	rtougn	Ordanig	Ш	7 11.	iai Glabinzalion	_	other.	⊔
Item#	State/Loc		Viola	ation			roblem/Violation(2), R	
	Regulation	on(1)	Initial	Repeat			ons, and Other Comm	
2	3.31		X			coverage letter leeded near Du	missing from board	
3	3.31		^		Stabilization	ieeded fiear Duj	ouy Ave.	
4								
5								
							osion and Sediment Cont or Annual Standards and	
2.	Note wheth	er or not c	off-site damaç	je resulting fi	rom the problem/vi	olation was evident	during the inspection.	
REQUIR	ED CORR	ECTIVE	ACTION DE	EADLINE D	ATE:(DD/MM/Y	Re-insp Y)	ection Date:(DD/MI	M/YY)
constitute	e non-com	ipliance <mark>/ORK O</mark> I	and/or req RDER, and/	uired corre	ective actions ar	e not completed	report. If listed violation is the deadline, a to the entity responsib	NOTICE TO
Inspector	r <u>: Erin Gall</u>	agher			12/30/2015			
Acknowl	ledgement o	f on-site re	eport receipt:	Print Name		Signature	Date	
This rep	ort will be pr	ovided to	the following	parties via n		within 24 hours of in		











Project I	Name:	Gatewa	ay BMP Co	nversion		RAINFALL		
Project (	Code:	212-A4	212-029			Date of Rain	Amount (inches)	Initials
Project A	Authority:	<u>Jonatha</u>	an Taylor/	Director C	0			
RLD Na	me/No:	Javier I	<u> uevano R</u>	LD No: 00	0693			
Inspecto	or Name:	<u>Marjori</u>	e Howren					
Inspecti	on Date:	12/30/1	5	_Time: <u>10</u> :	:00 A.M.			
Previous	s violation	(s) beer	n corrected	l: ☑\	∕ES □ NO			
				<u>STAGE</u>	OF CONSTRU	<u>ICTION</u>		
	struction Col Clearing & ( Rough Gi	Grubbing		J	Construction  Finish Grading al Stabilization	_	Construction of SWM Maintenance of SWM Other:	Facilities
Item#	State/Loc Regulation		Viola Initial	ation Repeat	Description a Recommende	and Location of P ed Corrective Acti	roblem/Violation(2), R ons, and Other Comm	equired or nents/Notes
1								
2								
3								
<u>4</u> 5								
	Refers to ap (9VAC25-84 for ESC.	oplicable re 10), Virgin	egulation fou ia Stormwate	nd in the mo r Manageme	st recent publicatio ent Permit Regulation	n of the Virginia Erc ons (9VAC25-870),	sion and Sediment Cont or Annual Standards and	rol Regulations d Specifications
2.	Note wheth	er or not o	ff-site damag	e resulting f	rom the problem/vio	plation was evident	during the inspection.	
REQUIR	ED CORR	ECTIVE A	ACTION DE	ADLINE D	ATE:(DD/MM/Y		ection Date: (DD/MI	M/YY)
constitute	e non-com	ipliance <b>/ORK OF</b>	and/or required	uired corre	ective actions ar	e not completed	report. If listed violation is the deadline, a to the entity responsibility.	NOTICE TO
Inspector	r <u>: Marjorie</u>	<u>Howren</u>			1/8/16			
				Print Name		Signature	Date	_
This rep	ort will be pi	ovided to	tne tollowing	parties via n	naıı, tax, or e-mail v	vithin 24 hours of in	spection:	











Project	Name:	Gatewa	ay BMP Co	nversion		RAINFALL		
Project	Code:	212-A4	212-029			Date of Rain	Amount (inches)	Initials
Project A	Authority:	<u>Jonatha</u>	an Taylor/	Director C	0			
RLD Na	me/No:	Javier I	Luevano R	LD No: 00	0693			1
Inspecto	or Name:	<u>Marjori</u>	e Howren					
Inspecti	on Date:	<u>1/14/16</u>	3	_Time: <u>10</u> :	:00 A.M.			
Previous	s violation	(s) beer	n corrected	l: ☑\	YES □ NO			
				STAGE	OF CONSTRU	<u>JCTION</u>		
	struction Col			•	Construction ☑	_	Construction of SWM	
1	Clearing & C Rough Gr	•				] 7	Maintenance of SWM of ther:	
		g —			_	_	,	<u></u>
Item#	State/Loc Regulation		Viola	ation	Description	and Location of P	roblem/Violation(2), R ons, and Other Comm	equired or
4	Regulation	)[[1]	Initial	Repeat	Recommend	eu Corrective Acti	ons, and other comin	lerits/Notes
<u>1</u>								
3								
4								
5								
	Refers to ap (9VAC25-84 for ESC.	oplicable r 40), Virgin	egulation fou ia Stormwate	nd in the mo er Manageme	st recent publication ent Permit Regulati	on of the Virginia Ero ions (9VAC25-870),	osion and Sediment Cont or Annual Standards and	rol Regulations d Specifications
2.	Note wheth	er or not o	off-site damag	je resulting f	rom the problem/vi	olation was evident	during the inspection.	
REQUIR	ED CORR	ECTIVE .	ACTION DE	ADLINE D	ATE:(DD/MM/Y		ection Date: (DD/MI	M/YY)
constitute	e non-com	ipliance <mark>/ORK O</mark> F	and/or requered	uired corre	ective actions ar	re not completed	report. If listed violation in the deadline, a to the entity responsib	NOTICE TO
Inspecto	r <u>: Marjorie</u>	Howren			1/14/16			
Acknowl	ledgement o	f on-site re	eport receipt:	Print Name		Signature	Date	_
This rep	ort will be pr	ovided to	the following	parties via n	nail, fax, or e-mail v	within 24 hours of in	spection:	













Project Name:		Gateway	BMP Cor	nversion		RAINFALL			
Project Code: <u>212-A4212-029</u>				Date of Rain	Amount (inche	s) Initials			
Project Authority: <u>Jonathan Taylor/ D</u>		Director CC	)	1/15/16	0.53	EEG			
RLD Name/No: Javier Luevano RL		D No: 006	693						
Inspector Name: Erin Gallagher									
Inspection Date: 1/21/16			Time: 10:00 A.M.						
Previous viola	ition(	s) been	corrected:	☑ YI	ES □ NO				
				STAGE	OF CONSTR	RUCTION			
Pre-Construction	n Cont	erence		Building C	onstruction 🗹		Construction of	SWM Facilities 🗌	
Clearing	,			Finish Grading		_		of SWM Facilities	
Roug	in Gra	ding <b>Ø</b>		Fina	l Stabilization		Other:	Ц	
Item# Stat	te/Lo	cal	Viola	ation	Description	on and Location o	f Problem/Violatio	n(2), Required or	
Reg	Regulation(1)		Initial	Repeat	Pagammandad Carroativa Actions and O			Comments/Notes	
1									
2									
3									
4 5									
<u> </u>									
(9VAC2 for ESC	25-840 C.	0), Virginia	Stormwater	Managemer	nt Permit Regula	ations (9VAC25-870	), or Annual Standar	t Control Regulations ds and Specifications	
2. Note wh	hethe	r or not off-	-site damage	resulting fro	m the problem/	violation was eviden	nt during the inspection	on.	
REQUIRED CO	RRE	CTIVE A	CTION DE	ADLINE DA	TE:	Re-ins	pection Date:		
					(DD/MM/		(E	DD/MM/YY)	
constitute non-c	comp ORDE	liance and E <b>R</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	he deadline, a <b>NO</b>	riolation(s) currently TICE TO COMPLY, ensuring compliance	
Inspector <u>: Erin (</u>	Galla	gher		1/21/16	6				
Acknowledgen	nent o	t on-site re	eport receipt:	Print Name		Signature		 Date	
						· ·			
This report will	l be p	rovided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	t inspection:		











Project Name: Gateway BMP Conversion	RAINFALL
Project Code: <u>212-A4212-029</u>	Date of Rain Amount (inches) Initials
Project Authority: Jonathan Taylor/ Director CO	No inspection due to heavy snow
RLD Name/No: <u>Javier Luevano RLD No: 0069</u>	accumulation from 1/22-1/23
nspector Name: Erin Gallagher	
nspection Date: <u>1/28/16</u> Time: <u>10:00</u>	A.M.
Previous violation(s) been corrected: ☑ YES	S 🗆 NO
STAGE OF	F CONSTRUCTION
Pre-Construction Conference Building Cons	<del></del>
<u> </u>	ish Grading ☐ Maintenance of SWM Facilities ☐ Stabilization ☐ Other: ☐
rough Grading E	Culor.
Item# State/Local Violation	Description and Location of Problem/Violation(2), Required or
Regulation(1) Initial Repeat	Recommended Corrective Actions, and Other Comments/Notes
1	
2	
3	
4	
5	
	ecent publication of the Virginia Erosion and Sediment Control Regulations Permit Regulations (9VAC25-870), or Annual Standards and Specifications
2. Note whether or not off-site damage resulting from	the problem/violation was evident during the inspection.
REQUIRED CORRECTIVE ACTION DEADLINE DATE	E:Re-inspection Date:
LEGUINED CORRECTIVE ACTION DEADLINE DATE	(DD/MM/YY) (DD/MM/YY)
onstitute non-compliance and/or required corrective a	to <u>all violations</u> noted on this report. If listed violation(s) currently actions are not completed by the deadline, a <b>NOTICE TO COMPLY</b> ons may be issued to the entity responsible for ensuring compliance
nspector <u>: Erin Gallagher 1/28/16</u>	
_	_
Acknowledgement of on-site report receipt:	
Print Name	Signature Date
This report will be provided to the following parties via mai	il, fax, or e-mail within 24 hours of inspection:



Capital Outlay & Facilities PO Box 9044 Virginia State University, VA 23806 Phone: (804)524-3971 Fax: (804)524-5383

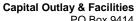




Project Name: Gateway		BMP Cor	version		RAINFALL					
Project Code	Code: <u>212-A4212-029</u>					Date of Rain	Amount (inches)	Initials		
Project Authority: <u>Jonathan Taylor/ D</u>			Director CO		2/1/15	0.07	EGB			
RLD Name/No: <u>Javier Luevano RLI</u>			.D No: 00693		2/2/15	0.07	EGB			
Inspector Name: Erin Barrar					2/3/15	1.03	EGB			
Inspection Date: 2/4/16			Time: <u>10:0</u>	0 A.M.	2/4/15	0.06	EGB			
Previous viol	lation(	(s) been (	corrected:	⊠ YE	ES □ NO					
				STAGE (	OF CONSTR	<u>UCTION</u>				
	ing & G	ference [ rubbing [ ading 🗹	_	F			Construction of SW Maintenance of SW Other:	M Facilities		
Regulation(1)			Viola Initial	ation Repeat		ion and Location of Problem/Violation(2), Required or ended Corrective Actions, and Other Comments/Notes				
1										
2										
3 4										
5										
(9VA) for ES	C25-84 SC. whethe	0), Virginia	Stormwater site damage	Managemen	nt Permit Regula	tions (9VAC25-870	rosion and Sediment Co ), or Annual Standards a It during the inspection. pection Date:			
REQUIRED C	ORKE	CTIVE A	OTION DEF	ADLINE DA	(DD/MM/)			MM/YY)		
constitute non	-comp	liance and E <b>R</b> , and/or	d/or require	d corrective	actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,		
Inspector <u>: Erir</u>	n Barra	ar	<u>2/4/1</u>	6						
Acknowledge	ement o	of on-site re		Print Name		Signature		ate		
						•		no		
This report w	vill be p	provided to a	the following	parties via n	naıl, fax, or e-ma	ail within 24 hours o	t inspection:			









Project Name:	Gateway	/ BMP Co	nversion		RAINFALL		
Project Code: <u>212-A4212-029</u>					Date of Rain	Amount (inches)	Initials
Project Authority: Jonathan Taylor/		n Taylor/ [	Director CO	)			
RLD Name/No: Javier Luevano R		D No: 006	893			+	
Inspector Name:	rar						
Inspection Date: 2/11/16			Time: <u>10:0</u>	0 A.M.			
Previous violation	ı(s) been	corrected:	☑ YI	ES □ NO			
			STAGE (	OF CONSTR	UCTION		
Pre-Construction Con	nference [			onstruction 🗹		Construction of SWI	Λ Facilities □
Clearing & C	0 -		Finish Grading			Maintenance of SWI	_
Rough Gi	rading <b>⊻</b>		Fina	l Stabilization		Other:	Ц
Item# State/L	ocal	Viol	ation	Description	on and Location o	f Problem/Violation(2)	. Required or
Regula		Initial	Repeat	Pagammandad Carractive Actions and Oth			
1		milian	ποροαί				
2							
3							
4							
5							
						rosion and Sediment Co ), or Annual Standards a	
2. Note wheth	er or not off	-site damage	e resulting fro	m the problem/	violation was eviden	t during the inspection.	
REQUIRED CORR	ECTIVE A	CTION DE	ADLINE DA	TE:	Re-ins	pection Date:	
				(DD/MM/			MM/YY)
constitute non-com	pliance and <b>ER</b> , and/o	d/or require	d corrective	actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
STOP WORK ORD on the above project		0/4.4	/16				
	ar	<u>2/11</u>					
on the above project							
on the above projec					Signature		te.
on the above project Inspector: Erin Barr  Acknowledgement	of on-site re	eport receipt:	Print Name		Signature	Da	te









Project Name:	Gateway	BMP Cor	nversion		RAINFALL			
Project Code: <u>212-A4212-029</u>					Date of Rain	Amount (inche	s) Initials	
Project Authority: Jonathan Taylor/		n Taylor/ D	Director CC	)		,	,	
RLD Name/No: Javier Luevano R			.D No: 006	893				
Inspector Name:	Erin Barı	rar						
Inspection Date: 2/18/16			Time: <u>10:0</u>	0 A.M.				
Previous violation	(s) been	corrected:	☑ YI	ES □ NO				
			STAGE (	OF CONSTR	UCTION			
Pre-Construction Cor	nference [	]		onstruction 🗹		Construction of	SWM Facilities	
Clearing & C			Finish Grading		_		ce of SWM Facilities	
Rough Gr	ading <u>⊮</u>		Fina	l Stabilization		Otner:		
Item# State/Lo	ocal	Viola	ation	Description	on and Location o	f Problem/Violatio	n(2), Required or	
Regulat	ion(1)	Initial	Repeat			Comments/Notes		
1 3.	02	Х	T. T	Maintain co	nstruction entra	nce		
2								
3								
5								
(9VAC25-84 for ESC.	i0), Virginia	Stormwater	Managemer	nt Permit Regula	itions (9VAC25-870		t Control Regulations ds and Specifications on.	
REQUIRED CORRI	ECTIVE A	CTION DE	ADLINE DA	TE: <u>2/25/16</u> (DD/MM/			25/16 DD/MM/YY)	
The required correct constitute non-comp STOP WORK ORD on the above project	oliance and ER, and/or	d/or require	d corrective	actions are n	ot completed by t	he deadline, a <b>NO</b>	TICE TO COMPLY	
Inspector <u>: Erin Barr</u>	ar	<u>2/18/</u>	/16	_				
Acknowledgement	of on-site re		Print Name		Signature		 Date	
This report will be p	provided to			nail, fax, or e-ma	ail within 24 hours o	f inspection:	Date	











Project Name:		<u>ateway</u>	BMP Cor	nversion		RAINFALL		
Project Code: <u>212-A4212-029</u>		12-029			Date of Rain	Amount (inches)	Initials	
Project Authority: Jonathan Taylor/		Taylor/ D	irector CC	)		, ,		
RLD Name/No: Javier Luevano R		evano RL	RLD No: 00693					
Inspector Na	me: <u>Er</u>	in Barr	ar		<u></u>			
Inspection Date: 2/24/16			Time: <u>10:0</u>	0 A.M.				
Previous viol	lation(s)	been o	corrected:	⊠ YI	ES □ NO			
Pre-Construction	on Confor	oneo [	1		OF CONSTR onstruction ☑	<u>UCTION</u>	Construction of SWN	4 Facilities □
	ing & Grub	_	]	•	inish Grading		Maintenance of SWN	_
	ugh Gradir		_				Other:	_
								_
	tate/Local egulation			ntion Description and Location of Problem/Vio. Recommended Corrective Actions, and O				
	egulation	(1)	Initial	Repeat	Necomme	Tueu Corrective A	delions, and other cor	Timerits/Notes
2								
3								
4								
5								
(9VA) for ES	C25-840), SC.	Virginia	Stormwater	Managemer	it Permit Regula	tions (9VAC25-870	rosion and Sediment Cor ), or Annual Standards a at during the inspection.	
REQUIRED C	ORRECT	TIVE AC	CTION DEA	ADLINE DA	TE:(DD/MM/`	Re-ins	pection Date: (DD/N	MM/YY)
constitute non	n-complian ORDER,	nce and	or require	d corrective	actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> ly y responsible for ensu	E TÒ COMPLY
Inspector <u>: Erir</u>	n Barrar		<u>2/24/</u>	16	_			
Acknowledge	ement of o	n-site re <sub>l</sub>		Print Name		Signature		te
This report w	vill be prov	rided to t			nail, fax, or e-ma	ail within 24 hours o		











Project Name:	Gateway	y BMP Coi	nversion		RAINFALL		
Project Code:	212-A42	212-029			Date of Rain	Amount (inches	s) Initials
Project Authority	<u>Jonatha</u>	n Taylor/ [	Director CO	)	3/2/16	0.16	EGB
RLD Name/No:	Javier L	uevano RL	D No: 006	693			
Inspector Name:	Erin Bar	rar					
Inspection Date:	3/3/16		Time: <u>10:0</u>	00 A.M.			
Previous violation	n(s) been	corrected:	☑ YI	ES □ NO			
			STAGE (	OF CONSTR	UCTION		
Pre-Construction Co	nference [			onstruction 🗹		Construction of S	SWM Facilities
Clearing &	0 -			inish Grading			SWM Facilities
Rough G	rading 🗹		Fina	l Stabilization		Other:	
Item# State/L	ocal	Viol	ation	Description	on and Location o	f Problem/Violation	1(2). Required or
Regula	ntion(1)	Initial	Repeat			Actions, and Other	
1		maar	riopour				
2							
3							
4							
5							
(9VAC25-8 for ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870		Control Regulations ds and Specifications on.
REQUIRED CORF		CTION DE	ADI INE DA	TE.	Re-inc	nection Date:	
(LQUINED COIN	LCTIVE A	CHON DL	ADLINE DA	(DD/MM/\			DD/MM/YY)
constitute non-com	pliance an DER, and/o	d/or require	d corrective	e actions are n	ot completed by t	he deadline, a <b>NO</b>	riolation(s) currently TICE TO COMPLY nsuring compliance
Inspector <u>: Erin Bar</u>	rar	<u>3/3/1</u>	6	<u> </u>			
Acknowledgemen	t of on-site r	eport receint					
i izimio ino agomon		- <sub>1</sub>	Print Name		Signature		Date
This report will be	provided to	the following	parties via r	nail, fax, or e-ma	ail within 24 hours o	f inspection:	









Project Na	ame:	<u>Gateway</u>	<u>y BMP Cor</u>	nversion		RAINFALL		
Project Co	ode:	212-A42	12-029			Date of Rain	Amount (inches)	Initials
Project Au	uthority:	Jonatha	n Taylor/ [	Director CC	)		, ,	
RLD Nam	ie/No:	Javier Lu	uevano RL	D No: 006	693			+
Inspector	Name:	Erin Bar	rar					
Inspection	n Date:	3/10/16		Time: <u>10:0</u>	00 A.M.			+
Previous	violation	(s) been	corrected:	⊠ YI	ES □ NO			
D O (		· (	_		OF CONSTR	UCTION	0	4577
Pre-Constru	uction Col earing & C	_	=	•	onstruction		Construction of SWN Maintenance of SWN	_
	Rough Gr				l Stabilization		Other:	_
Item#	State/Lo		Viola	ation			f Problem/Violation(2)	
	Regula	ion(1)	Initial	Repeat	Recomme	naea Corrective P	Actions, and Other Cor	nments/Notes
1								
2								
3 4								
5								
(9 fo	VAC25-84 r ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	ations (9VAC25-870	rosion and Sediment Col ), or Annual Standards a It during the inspection.	
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE:(DD/MM/	Re-ins	pection Date: (DD/N	MM/YY)
constitute r	non-comp <b>RK ORD</b>	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
Inspector <u>: </u>	<u>Erin Barr</u>	ar	<u>3/10</u> ,	/16				
Acknowle	edgement	of on-site re	eport receipt:	Print Name		Signature	Da	 te
This repo	ort will be	provided to	the following	parties via r	mail, fax, or e-ma	ail within 24 hours o		

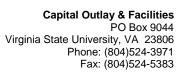








Project Name:	<u>Gateway</u>	/ BMP Cor	nversion		RAINFALL		
Project Code:	212-A42	12-029			Date of Rain	Amount (inches)	Initials
Project Authority:	<u>Jonathar</u>	n Taylor/ D	Director CC	)	3/14/16	0.17"	EGB
RLD Name/No:	Javier Lu	uevano RL	D No: 006	893	3/15/16	0.19"	EGB
Inspector Name:	Erin Barı	rar					+
Inspection Date:	3/17/16	,	Time: <u>10:0</u>	00 A.M.			+
Previous violation	n(s) been	corrected:	⊠YI	ES □ NO			
			STAGE (	OF CONSTR	RUCTION		
Pre-Construction Co	_		•			Construction of SWN	_
Clearing & ( Rough G				inish Grading Stabilization <i>⊠</i>		Maintenance of SWN Other:	
Rough G	rauling 🖭		rillar	Stabilization		Other.	
Item# State/L	ocal	Viola	ation	Description	on and Location o	f Problem/Violation(2)	, Required or
Regula	tion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other Co	mments/Notes
1			,				
2							
3							
4							
5							
(9VAC25-8 for ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	ations (9VAC25-870	rosion and Sediment Co ), or Annual Standards a	
<ol><li>Note wheth</li></ol>	er or not on-	-site damage	resulting fro	m the problem/	violation was eviden	t during the inspection.	
REQUIRED CORR	ECTIVE A	CTION DE	ADLINE DA	TE:(DD/MM/	Re-ins	pection Date: (DD/N	MM/YY)
constitute non-com	pliance and DER, and/or	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,
Inspector <u>: Erin Bar</u>	rar	3/17	/16				
Acknowledgement	of on-site re	eport receipt:					
		,	Print Name		Signature	Da	te
This report will be	provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:	











Project Name:	<u>Gateway</u>	y BMP Cor	nversion		_ RAINFALL				
Project Code:	212-A42	12-029			Date of Rain	Amount (inches)	Initials		
Project Authority:	Jonatha	n Taylor/ [	Director CO	)		, , ,			
RLD Name/No:	Javier Lu	uevano RL	D No: 006	<u> </u>					
Inspector Name:	Erin Bar	rar							
Inspection Date:	3/24/16		Time: <u>10:0</u>	00 A.M.					
•			· · · · · · · · · · · · · · · · · · ·						
Previous violatior	n(s) been	corrected:	☑ YI	ES □ NO					
			STACE	OE CONSTR	UCTION				
Pre-Construction Co	nference [	7		OF CONSTR  Construction		Construction of SW	M Facilities □		
Clearing &	_	=		inish Grading		Maintenance of SW			
Rough G	rading 🗹 🗋	_	Final S	Stabilization 🗹	_	Other:			
Item# State/L Regula		Viola	ation I			f Problem/Violation(2 Actions, and Other Co			
	uon(1)	Initial	Repeat	Recomme	naca Corrective P	delions, and other oc	1111111111113/110103		
2									
3									
4									
5									
(9VAC25-8 for ESC.  2. Note wheth	40), Virginia	Stormwater -site damage	Managemer	nt Permit Regula	ntions (9VAC25-870	rosion and Sediment Co ), or Annual Standards a t during the inspection.			
REQUIRED CORR	ECTIVE A	CHON DEA	ADLINE DA	(DD/MM/`			MM/YY)		
constitute non-com STOP WORK ORE on the above project	pliance and DER, and/oct.	d/or require r other enfo	d corrective prcement ac	es to <u>all violati</u> e actions are n	ons noted on this ot completed by the	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensi	ation(s) currently		
Inspector <u>: Erin Bar</u>	lal	<u>3/24</u>	/ 10	_					
Acknowledgement	of on-site re				_				
			Print Name		Signature	Da	ate		
This report will be	provided to	the following	parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:			





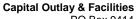




Project N	lame:	Gateway	<u>y BMP Cor</u>	nversion		RAINFALL		
Project C	Code:	212-A42	12-029			Date of Rain	Amount (inches)	Initials
Project A	uthority:	<u>Jonatha</u>	n Taylor/ [	Director CO	)		, ,	
RLD Nar	ne/No:	Javier L	uevano RL	D No: 006	593			
nspecto	r Name:	Erin Bar	rar					-
Inspectio	n Date:	3/31/16		Time: 10:0	00 A.M.			
•								
Previous	violation	(s) been	corrected:	⋈ YI	ES □ NO			
1011040	violation	1(0) 50011	oon oolog.	<u> </u>	20 2 110			
				STAGE	OF CONSTR	UCTION		
Pre-Const	ruction Co	nference [					Construction of SWN	A Facilities □
C	learing & (	-			inish Grading		Maintenance of SWN	_
	Rough G	rading <i>⊠</i>		Final	Stabilization <i>⊠</i>		Other:	Ц
Item#	State/L	ocal	Viola	ation	Description	on and Location o	f Problem/Violation(2)	. Required or
	Regula		Initial	Repeat			Actions, and Other Col	
1			maar	riopour				
2								
3								
4								
5								
(							rosion and Sediment Co ), or Annual Standards a	
2. N	Note wheth	er or not off	-site damage	resulting fro	om the problem/	violation was evider	nt during the inspection.	
	-D CODD		CTION DE	^ DL INIE D ^	TC.	Da ina	nastian Data:	
KEQUIKE	D CORR	ECTIVE A	CTION DEA	ADLINE DA	(DD/MM/	Re-ins YY)	pection Date:(DD/N	MM/YY)
					·	•	•	•
The requi	red corre	ctive actio	n deadline	date applie	es to <u>all violati</u>	ons noted on this	s report. If listed viola he deadline, a <b>NOTIC</b>	tion(s) currently
							y responsible for ensu	
	ove projec				,		,,	3 - 1
nonootori	Crin Borr		2/24	/4.6				
nspector <u>.</u>	Erin Barr	ar	<u>3/31</u>	/16				
Acknow	ledgement	of on-site r	eport receipt:					
ACKIOW	iougom <del>o</del> m	or orrane n		Print Name		Signature	Da	te
This ron	ort will bo	nrovided to	the following	narties via r	nail fav or o.m.	ail within 24 hours o	f inspection:	
THIS TOP	OIL WIII DE	provided lo	and ronowing	parties via i	nan, iax, or <del>c-</del> inc	w.a 24 110013 0	порвойон.	

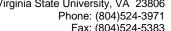








Project Nan	ne:	Gateway	BMP Cor	nversion		RAINFALL		
Project Cod	de:	212-A42	12-029			Date of Rain	Amount (inches)	Initials
Project Auth	hority:	<u>Jonathai</u>	n Taylor/ D	irector CC	)	4/1/16	0.08	EGB
RLD Name/	/No:	Javier Lu	uevano RL	.D No: 006	93	4/2/16	0.17	EGB
Inspector N	lame:	Erin Bar	rar		_	4/5/16	0.16	EGB
Inspection [	Date:	4/7/16		Time: <u>10:0</u>	0 A.M.	4/7/16	0.19	EGB
Previous vid	olation	(s) been	corrected:	☑YI	ES □ NO			
					OF CONSTR	<u>UCTION</u>		
	ring & G		] ]	F	Construction inish Grading Stabilization☑		Construction of SWN Maintenance of SWN Other:	// Facilities ☐
Item# S	State/Lo	ocal	Viola	ation			f Problem/Violation(2)	
F	Regulat	ion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other Co	nments/Notes
1								
2								
3 4								
5								_
(9VA for E 2. Note	AC25-8 <sup>2</sup> ESC. e whethe	(0), Virginia	Stormwater -site damage	Managemer resulting fro	nt Permit Regula	tions (9VAC25-870)	rosion and Sediment Co ), or Annual Standards a t during the inspection.	
(LQUINED )	COMM		OHON DE	ADLINE DA	(DD/MM/\			MM/YY)
constitute no	n-comp K ORD projec	oliance and ER, and/o et.	d/or require	d corrective rcement ac	actions are n	ot completed by tl	s report. If listed viola ne deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
Acknowledg	gement	of on-site re	eport receipt:	Print Name		Signature		te
This report	will be p	orovided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:	











Project N	lame:	Gateway	/ BMP Cor	nversion		RAINFALL				
Project C	ode:	212-A42	12-029			Date of Rain	Amount (inches	s) Initials		
Project A	uthority:	<u>Jonatha</u>	n Taylor/ D	Director CC	)	4/12/16	0.44	EGB		
RLD Nan	ne/No:	Javier Lu	uevano RL	D No: 006	893					
Inspector	r Name:	Erin Bar	rar							
Inspectio	n Date:	4/13/16		Time: <u>10:0</u>	00 A.M.					
Previous	violation	(s) been	corrected:	☑ YI	ES □ NO					
				STAGE (	OF CONSTR	UCTION				
	ruction Cor Clearing & C Rough Gr	Grubbing [		F	Construction Finish Grading Stabilization☑			SWM Facilities   SWM Facilities		
Item#	State/Lo		Viola	ation			f Problem/Violation			
	Regulat	tion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other	Comments/Notes		
1										
2								_		
<u>3</u>										
<u>4</u>								_		
2. N	9VAC25-8 <sup>2</sup> or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	ations (9VAC25-870		Control Regulations ds and Specifications on.		
REQUIRE	D CORRI	ECTIVE A	CTION DE	ADLINE DA	TE: (DD/MM/		pection Date:	D/MM/YY)		
constitute	non-comp ORK ORD	oliance and <b>ER</b> , and/o	d/or require	d corrective	es to <u>all violati</u> e actions are n	ons noted on this ot completed by t	s report. If listed v he deadline, a <b>NO</b>	iolation(s) currently TICE TO COMPLY nsuring compliance		
Inspector <u>:</u>	Erin Barr	ar	<u>4/13,</u>	/16						
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature		 Date		
This rep	oort will be p	provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:			









Project Name:	Gateway	y BMP Co	nversion		_ RAINFALL				
Project Code:	212-A42	12-029			Date of Rain	Amount (inches)	Initials		
Project Authority:	Jonatha	n Taylor/ [	Director CO	)		, ,			
RLD Name/No:	Javier Lu	uevano RL	_D No: 006	<u> </u>					
Inspector Name:	Erin Bar	rar							
Inspection Date:	4/21/16		Time: <u>10:0</u>	00 A.M.					
•									
Previous violatior	n(s) been	corrected:	⊠Y	ES □ NO					
			STAGE	OF CONSTR	RUCTION				
Pre-Construction Co	_			Construction		Construction of SWN			
Clearing & C	0 -			Finish Grading		Maintenance of SWN	_		
Rough G	rading <u>w</u>		Final S	Stabilization <i>⊠</i>		Other:	Ц		
Item# State/L	ocal	Viol	ation	Descripti	on and Location o	f Problem/Violation(2)	. Required or		
Regula	tion(1)	Initial	Repeat			Actions, and Other Col			
1		maar	ποροαί						
2									
3									
4									
5									
						rosion and Sediment Coi ), or Annual Standards a			
2. Note wheth	er or not off	-site damage	e resulting fro	m the problem/	violation was eviden	t during the inspection.			
		CTION DE	۸ DL INIC D ۸	TC.	Do inc	naction Data			
REQUIRED CORR	ECTIVE A	CHON DE	ADLINE DA	(DD/MM/			MM/YY)		
					•	•	,		
The required corre	ctive action	n deadline	date applie	es to <u>all violat</u>	ions noted on this	s report. If listed viola	tion(s) currently		
						he deadline, a <b>NOTIC</b> y responsible for ensu			
on the above proje				,		,	д		
la ana atam Esia Dam		4/04	40						
Inspector <u>: Erin Barı</u>	<u>rar</u>	<u>4/21</u>	/16	<u>—</u>					
Acknowledgement	of on site =	anort raccint	•						
Acknowledgement	of on-site re	eport receipt:	Print Name		Signature	Da	te		
			Print Name	mail fay or a m	Signature ail within 24 hours o		te		











Project Name:	-				RAINFALL				
Project Code:	212-A42	12-029			Date of Rain	Amount (inches)	Initials		
Project Authority:	<u>Jonathar</u>	n Taylor/ D	Director CC	)	4/22/16	0.33	EGB		
RLD Name/No:	Javier Lu	ievano RL	D No: 006	693					
Inspector Name:	Erin Barr	ar					+		
Inspection Date:	4/28/16		Time: <u>10:0</u>	00 A.M.			+		
Previous violation	ı(s) been d	corrected:	⊠ YI	ES □ NO					
			STAGE (	OF CONSTR	UCTION				
Pre-Construction Con	_	]	•			Construction of SWI			
Clearing & C Rough Gi	· -			Finish Grading Stabilization <i>⊠</i>		Maintenance of SWI			
Rough Gi	auing 🖭		rinarc	Stabilization		Other:			
Item# State/Lo	ocal	Viola	ation			f Problem/Violation(2)			
Regular	tion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other Co	mments/Notes		
1			,						
2									
3									
5									
<u> </u>									
(9VAC25-84 for ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	itions (9VAC25-870	rosion and Sediment Co ), or Annual Standards a			
Note wheth	er or not off-	site damage	resulting fro	m the problem/\	violation was evider	t during the inspection.			
REQUIRED CORR	ECTIVE A	CTION DE	ADLINE DA	TE:(DD/MM/`	Re-ins	pection Date: (DD/I	MM/YY)		
constitute non-comp	pliance and <b>ER</b> , and/or	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY		
Inspector <u>: Erin Barr</u>	ar	<u>4/28/</u>	/16						
Acknowledgement	of on-site re	enort receint							
. ioinioiniougomoni	5. 511 GRO 10		Print Name		Signature	Da	ate		
This report will be	provided to t	the following	parties via n	mail, fax, or e-ma	ail within 24 hours o	f inspection:			









Project N	lame:	Gateway	y BMP Coi	nversion		RAINFALL		
Project C	ode:	212-A42	212-029			Date of Rain	Amount (inches)	Initials
Project A	uthority:	<u>Jonatha</u>	n Taylor/ [	Director CO	)			
RLD Nan	ne/No:	Javier L	uevano RL	D No: 006	693			
Inspector	r Name:	Erin Bar	rar					
Inspectio	n Date:	5/5/16		Time: <u>10:0</u>	00 A.M.			_
Previous	violation	ı(s) been	corrected:	☑Y	ES □ NO			
				STAGE	OF CONSTR	RUCTION		
	ruction Col Clearing & C Rough Gi	Grubbing [		Building F			Construction of SWN Maintenance of SWN Other:	// Facilities ☐
Item#	State/L	ocal	Viol	ation			f Problem/Violation(2)	
	Regula	tion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other Cor	nments/Notes
1								
2								
3								
5								
() fo 2. N	9VAC25-8 <sup>2</sup> or ESC. Note wheth	40), Virginia	Stormwater	Management resulting from	nt Permit Regula	ations (9VACŽ5-870	rosion and Sediment Coi), or Annual Standards a	ntrol Regulations nd Specifications
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	ATE:(DD/MM/	Re-ins YY)	pection Date: (DD/N	/IM/YY)
constitute	non-comp ORK ORD	pliance an <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
Inspector:	Erin Barr	ar	<u>5/5/1</u>	6				
Acknow	ledgement	of on-site re	eport receipt:	Print Name		Signature	Da	 te
This ron	ort will be	provided to	the following		mail fav or o m			
rnis rep	or will be	provided lo	une ioliowing	parties via i	nan, rax, or e-m	ail within 24 hours o	і шаресион.	









Project N	lame:	Gateway	BMP Cor	version		RAINFALL				
Project C	Code:	212-A42	12-029			Date of Rain	Amount (inches)	Initials		
Project A	uthority:	<u>Jonathar</u>	n Taylor/ D	irector CC	)		, ,			
RLD Nan	ne/No:	Javier Lu	uevano RL	D No: 006	893			+		
Inspector	r Name:	Erin Barı	rar		_					
Inspectio	n Date:	5/12/16		Time: <u>10:0</u>	0 A.M.					
Previous	violation	ı(s) been	corrected:	☑ YI	ES □ NO					
				STAGE	OF CONSTR	<u>UCTION</u>				
	ruction Col Clearing & C Rough Gi	Grubbing [	] ]	F			Construction of SWN Maintenance of SWN Other:	Λ Facilities □		
	rioug.r c.									
Item#	State/L		Viola	ation	Descriptio	n and Location o	f Problem/Violation(2)	, Required or		
	Regula	tion(1)	Initial	Repeat	Recommer	naea Corrective A	Actions, and Other Cor	nments/Notes		
2										
3										
4										
5										
(9	Refers to ap 9VAC25-84 or ESC.	oplicable reç 40), Virginia	gulation found Stormwater	d in the most Managemer	recent publicati nt Permit Regula	on of the Virginia E tions (9VAC25-870	rosion and Sediment Co ), or Annual Standards a	ntrol Regulations nd Specifications		
2. N	Note wheth	er or not off-	-site damage	resulting fro	m the problem/v	iolation was eviden	nt during the inspection.			
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE:(DD/MM/\	Re-ins	pection Date: (DD/N	MM/YY)		
constitute	non-comp ORK ORD	pliance and <b>ER</b> , and/o	d/or require	d corrective	actions are no	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,		
Inspector:	Erin Barr	ar	<u>5/12/</u>	16	_					
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature	Da	te		
This rep	oort will be	provided to	the following	parties via r	nail, fax, or e-ma	il within 24 hours o	f inspection:			

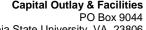








Project Na	ame:	Gateway	<u>y BMP Coi</u>	nversion		RAINFALL				
Project Co	ode:	212-A42	212-029			Date of Rain	Amount (inches)	Initials		
Project Au	uthority:	<u>Jonatha</u>	n Taylor/ [	Director CO	)					
RLD Nam	ne/No:	Javier L	uevano RL	D No: 006	93			+		
Inspector	Name:	Erin Gal	lagher					+		
Inspection	n Date:	10/22/15	5	Time: <u>10:0</u>	0 A.M.					
Previous	violation	(s) been	corrected:	☑ YI	ES □ NO					
	learing & C Rough Gr	Grubbing [ rading ☑		Building C	OF CONSTR onstruction ☑ iinish Grading I Stabilization		Construction of SWI Maintenance of SWI Other:	M Facilities		
Item#	State/Lo Regular		Viola Initial	ation Repeat	Description Recomme	on and Location on Inded Corrective A	f Problem/Violation(2 <sub>)</sub> Actions, and Other Co	), Required or mments/Notes		
1			Х	,	VSMP Coverage letter not posted. No SWPPP available ontsite.					
2										
3										
5										
(9 fo 2. No	OVAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regulary m the problem/	ations (9VAC25-870 violation was eviderRe-ins	rosion and Sediment Co ), or Annual Standards a at during the inspection. pection Date: 11/5/	and Specifications		
constitute i	non-com <sub>l</sub> <b>RK ORD</b>	oliance an <b>ER</b> , and/o	d/or require	d corrective	actions are n	ions noted on this lot completed by t	(DD/l s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY		
Inspector <u>:</u>	Erin Gall	agher			10/22/2015					
Acknowle	edgement	of on-site re	eport receipt:	Print Name		Signature		ate		
This repo	ort will be <sub>l</sub>	provided to	the following	parties via r	nail, fax, or e-ma	ail within 24 hours o	f inspection:			



Capital Outlay & Facilities
PO Box 9044
Virginia State University, VA 23806
Phone: (804)524-3971
Fax: (804)524-5383









Project Name:		Gateway BMP Conversion				RAINFALL				
Project Code: <u>212-A4212-029</u>					Date of Rain	Amount (inches)	Initials			
Project Authority: <u>Jonathan Taylor/ Di</u>			Director CC	)	10/27/15	0.23	EEG			
RLD Nam	RLD Name/No: <u>Javier Luevano Rl</u>		uevano RL	_D No: 00693		10/28/15	0.57	EEG		
Inspector	nspector Name: Erin Gallagher		lagher			10/29/15	0.06	EEG		
nspection Date: 10/29/15		· · · · · · · · · · · · · · · · · · ·	Time: <u>10:00 A.M.</u>							
Previous	violation	ı(s) been	corrected:	⊠ YE	ES □ NO					
				STAGE (	OF CONSTR	<u>UCTION</u>				
Pre-Consti C	ruction Col learing & C Rough Gi	Grubbing [		F			Construction of SV Maintenance of SV Other:	VM Facilities		
Item#	State/Le Regula		Viola Initial	ntion Description and Location on Recommended Corrective A						
1			X	riopour	VSMP Cove	Coverage letter not posted. No SWPPP available				
2										
3										
<u>4</u> 5										
(S	9VAC25-84 or ESC.	40), Virginia	Stormwater	Managemen	t Permit Regula	tions (9VAC25-870)	rosion and Sediment C ), or Annual Standards t during the inspection	and Specifications		
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE: <u>11/5/15</u> (DD/MM/\		pection Date: <u>11/5</u> (DD	5/15 //MM/YY)		
constitute	non-comp RK ORD	pliance and <b>ER</b> , and/o	d/or require	d corrective	actions are no	ot completed by the	s report. If listed vio ne deadline, a <b>NOTI</b> y responsible for ens	CE TO COMPLY		
Inspector <u>:</u>	Erin Gall	agher			10/29/2015					
Acknowl	edgement	of on-site re	eport receipt:	Print Name		Signature		Date		
This rep	ort will be	provided to	the following	parties via n	nail, fax, or e-ma	il within 24 hours o	f inspection:			









Project Name:		Gateway	BMP Cor	nversion		RAINFALL			
Project Code: <u>212-A4212-029</u>					Date of Rain	Amount (inche	es) Initials		
Project Auth	hority:	<u>Jonathar</u>	n Taylor/ D	irector CC	)	11/2/15	0.36	EEG	
RLD Name/	/No:	Javier Lu	uevano RL	.D No: 006	93	11/4/15	0.03	EEG	
Inspector Name: Erin Gallagher						11/5/15	0.03	EEG	
nspection Date: 10/29/15 Time					0 A.M.				
Previous vio	olation	(s) been	corrected:	☑ YI	ES □ NO				
D 0 /	0		_		OF CONSTR	<u>UCTION</u>	0 , , , ,	(OUMA 5 1997   -	
Pre-Construc Clea			<u></u> 	_	onstruction 🗹 inish Grading			f SWM Facilities ☐ f SWM Facilities ☐	
	•	ading Ø							
	State/Lo Regulat			ation			on(2), Required or er Comments/Notes		
1	togulat	1011(1)	Initial X	Repeat		ed additional inf	-		
2					SWEEFILE	eu auditional ini	omation.		
3									
4									
5									
(9VA	ers to ap AC25-84 ESC.	pplicable rec 40), Virginia	gulation found Stormwater	d in the most Managemer	recent publicati nt Permit Regula	on of the Virginia E tions (9VAC25-870)	rosion and Sedime ), or Annual Standa	nt Control Regulations ards and Specifications	
2. Note	e whethe	er or not off-	-site damage	resulting fro	m the problem/\	violation was eviden	t during the inspec	tion.	
REQUIRED (	CORRI	ECTIVE A	CTION DEA	ADLINE DA	TE: 11/12/15	Re-ins	pection Date: 1	11/12/15	
					(DD/MM/\			(DD/MM/YY)	
constitute no	n-comp K ORD	oliance and ER, and/o	d/or require	d corrective	actions are n	ot completed by tl	he deadline, a <b>N</b> 0	violation(s) currently OTICE TO COMPLY ensuring compliance	
nspector <u>: Er</u>	rin Galla	agher			11/5/2015				
Acknowledg	gement	of on-site re	eport receipt:	Print Name		Signature		Date	
T		.,				-			
This report	will be p	provided to	tne tollowing	parties via n	naıl, tax, or e-ma	ail within 24 hours o	t inspection:		









Project Name:		Gateway	BMP Cor	nversion		RAINFALL			
Project Code: <u>212-A4212-029</u>					Date of Rain	Amount (inches)	Initials		
Project Authority: <u>Jonathan Taylor/ D</u>		Director CO		11/7/15	0.21	EEG			
RLD Name/No: Javier Luevano RL		_D No: 00693		11/9/15	2.00	EEG			
Inspector Name: Erin Gallagher		lagher			11/10/15	0.14	EEG		
Inspection Date: 11/12/15		Time: <u>10:00 A.M.</u>							
Previous	violation	(s) been	corrected:	⊠ YI	ES □ NO				
Pre-Consti C	ruction Col learing & C Rough Gl	Grubbing [		Building Co	OF CONSTR onstruction ☑ Finish Grading of Stabilization	<u>UCTION</u> □ □	Construction of SW Maintenance of SW Other:	/M Facilities	
Item#   State/Local   Viol   Regulation(1)   Initial				ation Repeat			f Problem/Violation(2 Actions, and Other Co		
1			77700	X	SWPPP ne	ed additional in	formation.		
2									
3									
<u>4</u> 5									
(S	9VAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	itions (9VAC25-870	rosion and Sediment C ), or Annual Standards at during the inspection.	and Specifications	
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE: <u>11/19/15</u> (DD/MM/			9/15 /MM/YY)	
constitute	non-comp ORK ORD	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viol he deadline, a <b>NOTI</b> 0 y responsible for ens	CE TO COMPLY,	
Inspector:	Erin Gall	agher			11/13/2015				
				Print Name	nail fax or e-ma	Signature		eate	
77,110,700	5 wiii 50	o. ovidod to	and ronowing	partico via il	nan, ran, or o me		i inopodion.		









Project Name:		Gateway	/ BMP Cor	nversion		RAINFALL				
Project Code: <u>212-A4212-029</u>					Date of Rain	Amount (incl	nes)	Initials		
Project Authority: Jonathan Taylor/ D			Director CC	)	11/19/15	0.97		EEG		
RLD Name/No: <u>Javier Luevano Rl</u>		D No: 006	693							
Inspector I	Name:	Erin Gal	lagher							
Inspection	Inspection Date: 11/19/15			Time: 10:00 A.M.						
Previous v	riolation	(s) been	corrected:	☑ YI	ES □ NO					
				STAGE (	OF CONSTR	UCTION				
Pre-Constru		_		•	onstruction 🗹		Construction			
	earing & G Rough Gr	0 -			Finish Grading Il Stabilization		Maintenance		_	
r	Rougii Gi	auing <u>w</u>		FIIIa	ii StabiiiZatiOri		Other:		Ц	
Item#	State/Lo	ocal	Viola	ation	Description	on and Location o	f Problem/Viola	tion(2),	Required or	
	Regulation(1) Initial				Recomme	nded Corrective A	er Com	ments/Notes		
1				Repeat X	SWPPP ne	eds additional in	nformation.			
2										
3										
4 5										
(9\ for	/AC25-8 <sup>2</sup> ESC.	10), Virginia	Stormwater	Managemer	nt Permit Regula	ion of the Virginia E ations (9VAC25-870 violation was evider	), or Annual Stand	dards and		
REQUIRED	CORRI	ECTIVE A	CTION DE	ADLINE DA	TE: <u>12/2/15</u> (DD/MM/	Re-ins	pection Date:	12/2/15 (DD/MN		
constitute n	on-comp RK ORD	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ons noted on this ot completed by t ssued to the entit	he deadline, a N	NOTICE	TO COMPLY,	
Inspector <u>: E</u>	Frin Galla	agher			11/19/2015					
Acknowled	dgement	of on-site re	eport receipt:	Print Name		Signature		Date		
This repo	rt will be p	provided to	the following	parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:			

Capital Outlay & Facilities PO Box 9044 Virginia State University, VA 23806 Phone: (804)524-3971 Fax: (804)524-5383









Project Name: Gateway BMP Conversion						RAINFALL				
Project Co	ode:	212-A42	12-029		Date of Rain	Amount (inches	) Initials			
Project A	uthority:	<u>Jonathai</u>	n Taylor/ D	irector CO	)	11/19/15	0.97	EEG		
RLD Nam	ne/No:	Javier Lu	uevano RL	D No: 006	693	11/30/15	0.09	EEG		
Inspector	Name:	Erin Gal	lagher			12/1/15	0.32	EEG		
Inspection	n Date:	12/2/15		Time: <u>10:0</u>	00 A.M.					
Previous	violation	(s) been	corrected:	☑ YI	ES □ NO					
Pre-Constr		_	=	Building C	OF CONSTR	_	Construction of S			
	learing & G Rough Gr			Finish Grading Final Stabilization		<del>_</del>		e of SWM Facilities		
Item#	State/Lo		Viola Initial	ation Repeat			f Problem/Violation Actions, and Other (			
1			IIIIIai	X	SWPPP ne	needs additional information.				
2										
3										
5										
(9 fo 2. N	OVAC25-8 <sup>2</sup> or ESC.	40), Virginia	Stormwater -site damage	Managemer	ont Permit Regula	tions (9VAC25-870	rosion and Sediment ), or Annual Standard t during the inspection	s and Specifications		
REQUIRE	D CORRI	ECTIVE A	CTION DE	ADLINE DA	TE: <u>12/10/15</u> (DD/MM/			(10/15 D/MM/YY)		
constitute	non-comp <b>RK ORD</b>	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed vione deadline, a <b>NOT</b> y responsible for en	ICE TO COMPLY,		
Inspector:	Erin Galla	agher			12/2/2015					
Acknowle	edgement	of on-site re	eport receipt:	Print Name		Signature		Date		
This repo	ort will be p	provided to			mail, fax, or e-ma	ail within 24 hours o		<b>2</b>		

Capital Outlay & Facilities PO Box 9044 Virginia State University, VA 23806 Phone: (804)524-3971 Fax: (804)524-5383









Project Name:	Calcwa	<u>y BMP Coı</u>	100131011		RAINFALL		
Project Code: <u>212-A4212-029</u>				Date of Rain	Amount (inches)	Initials	
Project Authority: Jonathan Taylor/ Director CO							
RLD Name/No:	Javier L	uevano RL	D No: 006	693			
nspector Name:	Erin Gal	llagher					
nspection Date:	12/10/15	5	Time: <u>10:0</u>	00 A.M.			
Previous violation	n(s) been	corrected:	☑ YI	ES □ NO			
	( )						
			STAGE (	OF CONSTR	<u>UCTION</u>		
Pre-Construction Co	_		•	onstruction 🗹		Construction of SWI	
Clearing &	Grubbing     [ Frading  ☑			Finish Grading Il Stabilization		Maintenance of SWI Other:	
Rough	rading 🖾		Tilla	ii Otabilization	Ш	other.	⊔
Item# State/L		Viol	ation			f Problem/Violation(2)	
Regula	ntion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other Co	mments/Notes
1							
2							
3							
4 5							
5							
						rosion and Sediment Co ), or Annual Standards a	
			101				
<ol><li>Note wheth</li></ol>	ner or not off	r-site damage	e resulting fro	m the problem/	violation was eviden	t during the inspection.	
REQUIRED CORF	ECTIVE A	CTION DE	ADLINE DA			pection Date:	
				(DD/MM/	YY)	(DD/ľ	MM/YY)
The required corre	ective actio	n deadline	date annlie	es to all violati	ons noted on this	s report. If listed viola	ation(s) currently
constitute non-com	pliance an	d/or require	d corrective	e actions are n	ot completed by t	he ḋeadline, a <b>NOTIC</b>	E TO COMPLY
STOP WORK ORI on the above proje		or other enfo	rcement ac	tions may be i	ssued to the entit	y responsible for ensu	iring compliance
' '							
nspector <u>: Erin Gal</u>	<u>lagher</u>			<u>12/10/2015</u>			
Acknowledgemen	t ot on-site r	eport receipt:	Print Name		Signature	Da	nte
This was aut will be		Alaa fallanda -			· ·		
This report will be	provided to	trie rollowing	paπies via r	riaii, īax, or e-mā	ail within 24 hours o	і інѕресиоп:	









Project Name:	Gateway I	BMP Cor	version		RAINFALL		
Project Code:	212-A421	2-029			Date of Rain	Amount (inches)	Initials
Project Authority:	Jonathan '	Taylor/ D	irector CC	)	12/17/15	0.70	EEG
RLD Name/No:	Javier Lue	vano RL	D No: 006	893			
Inspector Name:	Erin Galla	gher					+
Inspection Date:	12/17/15		Time: <u>10:0</u>	0 A.M.			+
Previous violation	ı(s) been co	orrected:	⊠YE	ES □ NO			
Pre-Construction Col Clearing & C Rough Gi	Grubbing 🗌		Building Co F	OF CONSTR onstruction ☑ inish Grading I Stabilization	<u>UCTION</u> □ □	Construction of SWI Maintenance of SWI Other:	M Facilities
Item# State/Lo Regulat		Viola Initial	ation Repeat			f Problem/Violation(2) Actions, and Other Co	
1		miliai	Перваг				
2							-
3							
4							
5							
(9VAC25-8 <sup>2</sup> for ESC.	40), Virginia S	tormwater	Managemen	nt Permit Regula	tions (9VAC25-870	rosion and Sediment Co ), or Annual Standards a	ntrol Regulations and Specifications
2. Note wheth	ei oi noi on-si	te damage	resulting no	in the problem/	noiation was eviden	t during the inspection.	
REQUIRED CORR	ECTIVE AC	TION DEA	ADLINE DA			pection Date:	
				(DD/MM/`	YY)	(DD/N	MM/YY)
constitute non-comp	pliance and/o ER, and/or o	or required	d corrective	actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,
Inspector <u>: Erin Gall</u>	agher			12/17/2015			
Acknowledgement	of on-site rep		Print Name		Signature	Da	nte
This report will be	provided to the	e following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:	



Capital Outlay & Facilities PO Box 9044 Virginia State University, VA 23806 Phone: (804)524-3971 Fax: (804)524-5383

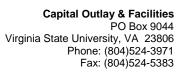








Project N	lame:	<u>Gateway</u>	/ BMP Cor	nversion		RAINFALL		
Project C	ode:	212-A42	12-029			Date of Rain	Amount (inches)	Initials
Project A	uthority:	<u>Jonatha</u>	n Taylor/ D	Director CC	)	12/22/15	0.52	EEG
RLD Nam	ne/No:	Javier L	uevano RL	.D No: 006	693			
Inspector	Name:	Erin Gal	lagher					
Inspectio	n Date:	12/22/15	5	Time: <u>10:0</u>	0 A.M.			
Previous	violation	ı(s) been	corrected:	☑YI	ES □ NO			
				STAGE	OF CONSTR	RUCTION		
Pre-Consti	ruction Co	nference [		Building C	onstruction 🗹		Construction of SW	M Facilities 🗌
C	learing & (	-			inish Grading		Maintenance of SW	_
	Rough Gi	rading <u>⊮</u>		Fina	l Stabilization		Other:	Ц
Item#	State/L	ocal	Viola	ation	Description	on and Location o	f Problem/Violation(2	), Required or
	Regula		Initial	Repeat			Actions, and Other Co	
1	M	S-2	maar	riopour	Ensure all r	materials are sto	ored and maintaine	d within limits
2								
3								
4								
5								
(9							rosion and Sediment Co ), or Annual Standards a	
2. N	lote wheth	er or not off	-site damage	resulting fro	m the problem/	violation was eviden	t during the inspection.	
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE:(DD/MM/		pection Date: (DD/	MM/YY)
constitute	non-comp ORK ORD	pliance an ER, and/o	d/or require	d corrective	actions are n	ot completed by t	s report. If listed violation in the deadline, a <b>NOTIC</b> y responsible for ensured the second in the	E TO COMPLY
Inspector <u>:</u>	Erin Gall	agher			12/30/2015			
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature	Da	ate
This rep	ort will be	provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:	









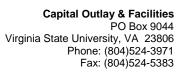








Project	Name:	Gatewa	ay BMP Co	onversion		RAINFALL		
Project	Code:	212-A4	212-029			Date of Rain	Amount (inches)	Initials
Project A	Authority:	Jonath:	an Taylor/	Director C	0	12/22/15	0.52	EEG
RLD Na	me/No:	Javier I	<u>Luevano R</u>	LD No: 00	0693			
Inspecto	or Name:	Erin Ga	allagher					
Inspecti	on Date:	12/22/1	15	_Time: <u>10:</u>	00 A.M.			
Previous	s violation	(s) beer	n corrected	d: ☑\	∕ES □ NO			
				STAGE	OF CONSTR	RUCTION		
	struction Cor Clearing & G Rough Gr	Grubbing		ŭ	Construction ☑ Finish Grading nal Stabilization		Construction of SWM Maintenance of SWM Other:	Facilities 🗌
Item#	State/Loc Regulation		Viola Initial	ation Repeat			roblem/Violation(2), R ons, and Other Comn	
1	MS-	-2		,	Ensure all m	naterials are store	d and maintained w	ithin limits
2								
3								
<u>4</u> 5								
	(9VAC25-8 <sup>2</sup> for ESC.	i0), Virgin	ia Stormwate	er Manageme	ent Permit Regul		sion and Sediment Cont or Annual Standards and during the inspection.	
DEOLUD		-OTIV/-	A OTION DE	A DU INIE D	A T.E.	De inco	antina Datas	
REQUIR	ED CORRI	ECTIVE	ACTION DE	ADLINE D	(DD/MM/		ection Date: (DD/MI	M/YY)
constitute	e non-com	pliance ORK OF	and/or req RDER, and/	uired corre	ctive actions	are not completed	report. If listed violati by the deadline, a to the entity responsib	NOTICE TO
Inspecto	r <u>: Erin Galla</u>	agher			12/30/2015			
Acknowl	ledgement o	f on-site re	eport receipt:	Print Name		Signature	Date	
This rep	oort will be pr	ovided to			nail, fax, or e-ma	il within 24 hours of in		
i -								



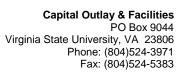








Project I	Name: <u>Loc</u>	ckett Hall			RAINFALL		
Project (	Code: <u>212</u>	2-17511-000			Date of Rain	Amount (inches)	Initials
Project A	Authority: <u>Jor</u>	nathan Taylor/	Director C	0			
RLD Na	me/No: <u>Ma</u>	ırk Perkinson R	LD No: 38	8308			
Inspecto	or Name: <u>Ma</u>	rjorie Howren					
Inspecti	on Date: <u>1/7</u>	7/16	Time: <u>10:</u>	00 A.M.			
Previous	s violation(s)	been corrected		∕ES □ NO			
		_		OF CONSTRU	<u>JCTION</u>		
	struction Confere Clearing & Grubl Rough Grad	bing 🗌	ŭ			Construction of SWM Maintenance of SWM Other:	Facilities
Item#	State/Local	Viola	ntion			roblem/Violation(2), R	
	Regulation(1)	) Initial	Repeat	Recommend	ed Corrective Acti	ons, and Other Comm	nents/Notes
1							
2							
<u>3</u>							
<u>4</u> 5							
	(9VAC25-840), \for ESC.	Virginia Stormwate	r Manageme	ent Permit Regulat	ions (9VAC25-870),	osion and Sediment Cont or Annual Standards and during the inspection.	
DEOLIID.	ED COPPECT	IVE ACTION DE	:ADLINE D	ΛTE:	Pa-inen	ection Date:	
KEQUIK	LED CORRECT	IVE ACTION DE	ADLINE D	(DD/MM/Y		(DD/MI	M/YY)
constitute COMPLY	e non-complia	nce and/or required ( ) nce an	uired corre	ective actions a	re not completed	report. If listed violati by the deadline, a to the entity responsib	NOTICE TO
Inspecto	r <u>: Marjorie How</u>	ren		<u>1/8/</u>	′16		
Acknowl	ledgement of on-	site report receipt:	Print Name		Signature	Date	
This rep	ort will be provide	ed to the following	parties via n	nail, fax, or e-mail	within 24 hours of in	spection:	



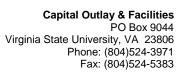








Project	Name:	Locket	t Hall			RAINFALL		
Project	Code:	<u>212-17</u>	511-000			Date of Rain	Amount (inches)	Initials
Project A	Authority:	Jonath:	an Taylor/	Director C	0			
RLD Na	me/No:	Mark P	erkinson F	RLD No: 3	8308			
Inspecto	or Name:	<u>Marjori</u>	e Howren					_
Inspecti	on Date:	1/14/16	3	_Time: <u>10</u>	:00 A.M.			
Previous	s violation	ı(s) beer	n corrected	d: ☑ `	YES □ NO			
				STAGE	OF CONSTR	<u>UCTION</u>		
	struction Co			Building	Construction 🗹		Construction of SWM	
	Clearing & (	Grubbing Grading		Eir	J		Maintenance of SWM Other:	
	Rough	Grading		<i>1 11</i>	iai Stabilization	Ш	Other.	Ц
Item#	State/Loc		Viola	ation			roblem/Violation(2), R	
	Regulation	on(1)	Initial	Repeat	Recommend	ded Corrective Acti	ions, and Other Comn	nents/Notes
1				•				
2								
3								
<u>4</u> 5								
	(9VAC25-84 for ESC.	40), Virgin	ia Stormwate	er Manageme	ent Permit Regula	tions (9VAC25-870),	osion and Sediment Cont or Annual Standards and during the inspection.	
				_				
REQUIR	ED CORR	ECTIVE	ACTION DE	EADLINE D	ATE:(DD/MM/\	Re-insp ′Y)	ection Date: (DD/M	M/YY)
constitute	e non-com	npliance <b>/ORK O</b> l	and/or req RDER, and/	uired corre	ective actions a	re not completed	report. If listed violati by the deadline, a to the entity responsib	NOTICE TO
Inspecto	r <u>: Marjorie</u>	Howren			<u>1/1</u>	4/16		
Acknowl	ledgement o	f on-site re	eport receipt:	Print Name		Signature	Date	_
This rep	ort will be pi	rovided to	the following	parties via r	nail, fax, or e-mail	within 24 hours of in	spection:	



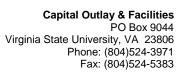








Project Name:	Lockett I	Hall			RAINFALL		
Project Code:	<u>212-175</u>	11-000			Date of Rain	Amount (inches)	Initials
Project Authority:	<u>Jonatha</u>	n Taylor/ [	Director CO	)	1/15/16	0.53	EG
RLD Name/No:	Mark Pe	rkinson RI	LD No: 38	308			
Inspector Name:	Erin Gal	lagher					
Inspection Date:	1/21/16		Time: <u>10:0</u>	00 A.M.			
Previous violatior	n(s) been	corrected:	☑ YI	ES □ NO			
			STAGE (	OF CONSTR	UCTION		
Pre-Construction Co	_		•	onstruction 🗹		Construction of SWN	
Clearing &	-	]		Finish Grading		Maintenance of SWN	
Rougn	Grading [		Fina	l Stabilization		Other:	Ц
Item# State/L	ocal	Viol	ation	Description	on and Location o	f Problem/Violation(2)	, Required or
Regula		Initial	Repeat			Actions, and Other Col	
1			riopean				
2							
3							
4							
5							
						rosion and Sediment Co ), or Annual Standards a	
<ol><li>Note wheth</li></ol>	er or not off	-site damage	resulting fro	m the problem/v	violation was evider	t during the inspection.	
REQUIRED CORR	ECTIVE A	CTION DE	ADI INE DA	TF.	Re-ins	pection Date:	
INEQUINED COININ	LOTIVE	OHON DE	(DEIIVE D)	(DD/MM/			MM/YY)
constitute non-com	pliance an <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
Inspector <u>: Erin Gal</u>	agher			1/21/16			
Acknowledgement	of on-site re	eport receipt:	Print Name		Signature	Da	to
			FIIIIL INAIIIE		Signature	Da	ie.
This report will be	provided to	the following	parties via r	nail, fax, or e-ma	ail within 24 hours o	f inspection:	











Project Name:	Lockett	Hall			RAINFALL		
Project Code:	<u>212-175</u>	11-000			Date of Rain	Amount (inches)	Initials
Project Authority	: <u>Jonatha</u>	n Taylor/ [	Director CO	)	No inspe	ction due to heavy s	snow
RLD Name/No:	Mark Pe	rkinson RI	LD No: 38	308	accum	ulation from 1/22-1/	23
Inspector Name:	Erin Gal	lagher					<del></del>
Inspection Date:	1/28/16		Time:				+
Previous violatio	n(s) been	corrected:	☑Y	ES □ NO			
			STAGE (	OF CONSTR	<u>UCTION</u>		
Pre-Construction Co	_	_	•	onstruction 🗹		Construction of SWN	
Clearing & Roual	· ·	=		Finish Grading Il Stabilization		Maintenance of SWN Other:	_
. toug.	. Oraamig [					<u></u>	⊔
Item# State/L		Viola	ation			f Problem/Violation(2)	
Regula	ation(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other Cor	nments/Notes
1							
2							
3 4							
5							
(9VAC25-8 for ESC.	340), Virginia	Stormwater	Managemer	nt Permit Regula	ations (9VAC25-870)	rosion and Sediment Col ), or Annual Standards a t during the inspection.	
REQUIRED CORF	RECTIVE A	CTION DE	ADLINE DA	TE:(DD/MM/		pection Date: (DD/N	MM/YY)
constitute non-com	pliance an <b>DER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by the	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
Inspector <u>: Erin Ga</u>	lagher			1/28/16			
Acknowledgemen	t of on-site re	eport receipt:	Print Name		Signature		te
This report will be	provided to	the following	parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:	



Capital Outlay & Facilities PO Box 9044 Virginia State University, VA 23806 Phone: (804)524-3971 Fax: (804)524-5383





Project N	lame:	Lockett I	Hall			RAINFALL		
Project C	ode:	<u>212-175</u>	11-000			Date of Rain	Amount (inch	es) Initials
Project A	uthority:	<u>Jonathar</u>	n Taylor/ D	Director CC	)	2/1/15	0.07	EGB
RLD Nam	ne/No:	Mark Pe	<u>rkinson Rl</u>	_D No: 383	308	2/2/15	0.07	EGB
Inspector	Name:	Erin Barı	rar			2/3/15	1.03	EGB
Inspectio	n Date:	2/4/16	<u> </u>	Time: <u>10:0</u>	0 A.M.	2/4/15	0.06	EGB
Previous	violation	(s) been	corrected:	☑ YE	ES □ NO			
Pre-Consti	ruction Col	nference [			OF CONSTR onstruction ☑	<u>UCTION</u>	Construction o	of SWM Facilities □
C	learing & ( Rough	Grubbing [ Grading [	]		inish Grading I Stabilization		Maintenance of Other:	of SWM Facilities
Item#	State/Lo Regular		Viola Initial	ation Repeat				ion(2), Required or er Comments/Notes
1	3.05		Χ		Silt fence m	naintenance nee	eded	
2								
3								
<u>4</u> 5								
2. N	9VAC25-8 <sup>2</sup> or ESC. lote wheth	40), Virginia	Stormwater -site damage	Managemen	nt Permit Regular om the problem/\ TE: <u>2/11/16</u>	itions (9VAC25-870 violation was evider Re-ins	), or Annual Standant during the inspector Date:	2/11/16
constitute	non-comp ORK ORD	oliance and <b>ER</b> , and/o	d/or require	d corrective	actions are n	ons noted on this ot completed by t	s report. If listed he deadline, a <b>N</b> 0	(DD/MM/YY) violation(s) currently OTICE TO COMPLY, ensuring compliance
Inspector <u>:</u>					2/4/16			
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature		- Date
This rep	ort will be	provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:	











Drainat Cada:	Lockett I	Hall			RAINFALL		
Project Code:	<u>212-175</u>	11-000			Date of Rain	Amount (inches)	Initials
Project Authority:	Jonatha	n Taylor/ [	Director CC	)		, ,	
RLD Name/No:	Mark Pe	rkinson RI	LD No: 38	308			
Inspector Name:	Erin Bar	rar					
Inspection Date:	2/11/16		Time: <u>10:0</u>	0 A.M.			+
·			·	_			
Previous violation	n(s) been	corrected:	☑ YI	ES □ NO			
			STACE	OE CONSTR	UCTION		
Pre-Construction Co.	nference [	٦		OF CONSTR onstruction	<u>OCTION</u>	Construction of SWN	<i>I</i> Facilities □
Clearing & 0	_	<u></u>	•	inish Grading		Maintenance of SWN	
Rough	Grading [		Fina	l Stabilization		Other:	
11 11 10 11	,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		5		(0)	
Item# State/L Regula			ation   _			f Problem/Violation(2) actions, and Other Col	
	<i>aon(1)</i>	Initial	Repeat	T (OGGITHING)	Taba Contollivo 7		THITIOTHE, TVOLOG
2							
3							
4							
5							
(9VAC25-8 for ESC.  2. Note wheth	40), Virginia	Stormwater	Managemer	nt Permit Regula	violation was eviden	rosion and Sediment Co o, or Annual Standards a t during the inspection.	
	ECTIVE A	CTION DE	ADLINE DA	TE: (DD/MM/`			/IM/YY)
REQUIRED CORR				(DD/IVIIVI/	11)	(טטווי)	/IIVI/ T T )
REQUIRED CORR							
The required corre constitute non-com	pliance and <b>ER</b> , and/o	d/or require	d corrective	actions are n	ot completed by tl	s report. If listed viola ne deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
constitute non-com	pliance and DER, and/oct.	d/or require	d corrective	actions are n	ot completed by tl	ne deadline, a NOTIC	E TO COMPLY
The required corre constitute non-com STOP WORK ORD on the above project	pliance and DER, and/oct.	d/or require	d corrective	e actions are n tions may be i	ot completed by tl	ne deadline, a NOTIC	E TO COMPLY
The required corre constitute non-com STOP WORK ORD on the above project	pliance and pER, and/oct.	d/or require r other enfo	d corrective	e actions are n tions may be i	ot completed by the ssued to the entity	ne deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY ring compliance
The required corre constitute non-com STOP WORK ORD on the above projector: Erin Barr	pliance and pER, and/oct.	d/or require r other enfo	d corrective orcement ac	e actions are n tions may be i	ot completed by tl	ne deadline, a NOTIC	E TO COMPLY ring compliance









Project Name:	Lockett I	Hall			RAINFALL		
Project Code:	<u>212-175</u>	11-000			Date of Rain	Amount (inches)	Initials
Project Authority:	<u>Jonatha</u>	n Taylor/ D	Director CC	)			
RLD Name/No:	Mark Pe	rkinson RI	_D No: 38	308			+ -
Inspector Name:	Erin Bar	rar					
Inspection Date:	2/18/16		Time: <u>10:0</u>	00 A.M.			+
Previous violation	n(s) been	corrected:	⊠ YI	ES □ NO			
	, ,	_		OF CONSTR	UCTION	0 4 5 6044	
Pre-Construction Co Clearing & 0	_		•	onstruction		Construction of SWN Maintenance of SWN	
•	· -	_ _		al Stabilization		Other:	_
	_				_	•	
Item# State/L		Viola	ation			f Problem/Violation(2)	
Regula	tion(1)	Initial	Repeat	Recomme	naea Corrective A	Actions, and Other Col	nments/Notes
1							
2							
3 4							
5							
(9VAC25-8 for ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	itions (9VAC25-870	rosion and Sediment Co ), or Annual Standards a at during the inspection.	
REQUIRED CORR	ECTIVE A	CTION DE	ADLINE DA	ATE:(DD/MM/\		pection Date: (DD/N	MM/YY)
constitute non-com	pliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
Inspector <u>: Erin Barı</u>	rar			2/18/16			
Acknowledgement	of on-site re		Print Name		Signature		te
This report will be	provided to	the following	parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:	









Project Name:	Lockett I	Hall			RAINFALL		
Project Code:	<u>212-175</u>	11-000			Date of Rain	Amount (inches)	Initials
Project Authority:	Jonathar	n Taylor/ D	Director CC	)		, ,	
RLD Name/No:	Mark Pe	rkinson RI	_D No: 38	308			
Inspector Name:	Erin Barı	rar					
Inspection Date:	2/24/16		Time: <u>10:0</u>	0 A.M.			
•							
Previous violation	(s) been	corrected:	⊠ YI	ES □ NO			
			STAGE (	OF CONSTR	UCTION		
Pre-Construction Cor	nference	]		onstruction 🗹	<del></del>	Construction of SWI	M Facilities 🗌
Clearing & C	Grubbing [			-		Maintenance of SWI	M Facilities
Rough	Grading [		Fina	l Stabilization		Other:	🗆
Item# State/Lo	ocal	Viol	ation	Description	n and Location o	f Problem/Violation(2)	) Peguired or
Regulat						Actions, and Other Co	
1	. ,	Initial	Repeat			,	
2							
3							
4							
5							
(9VAC25-8 <sup>2</sup> for ESC.	i0), Virginia	Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870	rosion and Sediment Co ), or Annual Standards a t during the inspection.	
REQUIRED CORRI	ECTIVE A	CTION DE	ADLINE DA	TE:	Re-ins	pection Date:	
				(DD/MM/			MM/YY)
constitute non-comp	oliance and ER, and/o	d/or require	d corrective	actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
Inspector <u>: Erin Barr</u>	ar			2/24/16			
Acknowledgement	of on-site re						
			Print Name		Signature	Da	nte
This report will be p	provided to	the following	parties via n	nail, fax, or e-ma	nil within 24 hours o	f inspection:	











Project Name: Lockett Hall		Hall			RAINFALL				
Project C	Project Code: <u>212-17511-000</u>						Amount (inches)	Initials	
Project A	uthority:	<u>Jonathar</u>	n Taylor/ D	irector CC	)	3/2/16	0.16	EGB	
RLD Nan	ne/No:	Mark Pe	rkinson RL	D No: 38	308				
Inspector	r Name:	Erin Barı	rar						
Inspectio	n Date:	3/3/16	-	Time: <u>10:0</u>			+		
Previous	violation	ı(s) been	corrected:	☑ YI	ES □ NO				
				STAGE	OF CONSTR	<u>UCTION</u>			
Pre-Const		_		•	onstruction 🗹		Construction of SWN		
С	learing & (					Maintenance of SV		_	
	Rougii	Grading [		FIIId	i Stabilization		Other:	Ц	
Item#	State/L		Viola	ation			f Problem/Violation(2)		
	Regula	tion(1)	Initial	Repeat	Recommer	nded Corrective A	Actions, and Other Cor	nments/Notes	
1									
2									
3 4									
5									
(s	9VAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870	rosion and Sediment Coi ), or Annual Standards a	ntrol Regulations nd Specifications	
2. N	note wheth	er or not oπ-	-site damage	resulting fro	m the problem/v	lolation was eviden	t during the inspection.		
REQUIRE	D CORR	ECTIVE A	CTION DEA	ADLINE DA	TE:(DD/MM/\	YY)	pection Date: (DD/N	/IM/YY)	
constitute	non-comp ORK ORD	pliance and ER, and/o	d/or require	d corrective	actions are no	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TÒ COMPLY,	
Inspector:	Erin Barr	ar			3/3/16				
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature	Da	te	
This rep	oort will be	provided to	the following	parties via r	nail, fax, or e-ma	il within 24 hours o	f inspection:		









Project Name:	Lockett I	Hall			RAINFALL				
Project Code:	roject Code: <u>212-17511-000</u>					Amount (inches	s) Initials		
Project Authority:	Jonatha	n Taylor/ [	Director CC	)		,	,		
RLD Name/No:	Mark Pe	rkinson RI	_D No: 383						
Inspector Name:	Erin Bar	rar							
Inspection Date:		Time: <u>10:0</u>	00 A.M.						
Previous violatior	n(s) been	corrected:	⊠YI	ES □ NO					
			STAGE (	OF CONSTR	<u>UCTION</u>				
Pre-Construction Co	_		•	onstruction 🗹			SWM Facilities		
Clearing & ( Rough	Grading [	<u>_</u> 	Finish Grading Final Stabilization				ee of SWM Facilities		
. toug	Graumig [			. 0:4041.0	Ш				
Item# State/L		Viola	ation			f Problem/Violation			
Regula	tion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other	Comments/Notes		
1									
2									
3 4									
5									
(9VAC25-8 for ESC.  2. Note wheth	40), Virginia	Stormwater	Managemer	nt Permit Regula	rtions (9VAC25-870		Control Regulations ds and Specifications		
REQUIRED CORR	ECTIVE A	CTION DE	ADLINE DA			pection Date:	D /B 4B 4 / \ \ \		
				(DD/MM/	YY)	(D	DD/MM/YY)		
constitute non-com	pliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	he deadline, a <b>NO</b>	iolation(s) currently TICE TO COMPLY, nsuring compliance		
Inspector <u>: Erin Barı</u>	rar		<del></del>	3/10/16					
Acknowledgement	of on-site re	eport receipt:							
			Print Name		Signature		Date		
This report will be	provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:			









Project Name: Lockett Hall		Hall			RAINFALL				
Project Co	oject Code: <u>212-17511-000</u>						Amount (inch	es) Initials	
Project Au	uthority:	<u>Jonatha</u> ı	n Taylor/ D	Director CC	<u>)                                    </u>	3/14/16	0.17"	EGB	
RLD Nam	LD Name/No: Mark Perkinson RLD No: 38308						0.19"	EGB	
Inspector	Name:	Erin Bar	rar						
Inspection Date: 3/17/16				Time: <u>10:00 A.M.</u>					
Previous	violation	(s) been	corrected:	☑ Y[	ES □ NO				
				STAGE (	OF CONSTR	UCTION			
Pre-Constr		_		•	onstruction 🗹			f SWM Facilities	
Cl	earing & G	0 -	<u>]</u> 				Maintenance of Other:	f SWM Facilities	
	Kougn	Grading [	_	i ii ia	i Stabilization		Otner.		
Item#	State/Lo		Viola	ation				on(2), Required or	
	Regulat	ion(1)	Initial	Repeat Recommended Corrective			Actions, and Other Comments/Note		
1									
2									
3 4									
5									
(9 fo 2. No	OVAC25-8 <sup>2</sup> or ESC.	40), Virginia	Stormwater -site damage	Managemen	ont Permit Regula	ations (9VAC25-870	), or Annual Standa	nt Control Regulations and Specifications tion.	
REQUIRE	D CORRI	ECTIVE A	CTION DE	ADLINE DA	ATE: (DD/MM/`	Re-ins	pection Date:	(DD/MM/YY)	
					(DD/MIN/	11)	(		
constitute r	non-comp <b>RK ORD</b>	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	he deadline, a <b>N</b> 0	violation(s) currentl OTICE TO COMPLY ensuring compliance	
Inspector:	Erin Barr	ar			3/17/16				
Acknowle	edgement	of on-site re	eport receipt:	:					
	•			Print Name		Signature		Date	
This repo	ort will be p	orovided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:		











Project Name:	Lockett	Hall			RAINFALL		
Project Code:	<u>212-175</u>	11-000		Date of Rain	Amount (inches	) Initials	
Project Authority:	<u>Jonatha</u>	n Taylor/ [	Director CO	)			
RLD Name/No:	Mark Pe	rkinson RI	LD No: 38	308			
Inspector Name:	Erin Bar	rar					
Inspection Date:	3/24/16		Time: <u>10:0</u>	00 A.M.			
Previous violation	n(s) been	corrected:	☑ YI	ES □ NO			
			STAGE	OF CONSTR	UCTION		
Pre-Construction Co	_		Building C	onstruction 🗹		Construction of S	_
Clearing &	0 -			inish Grading I Stabilization		Maintenance of S	_
Rougi	i Grading [		ГПа	ii Stabilizatiori		Other:	⊔
Item# State/L	.ocal	Viol	ation			f Problem/Violation	
Regula	tion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other (	Comments/Notes
1							
2							
3 4							
5							
(9VAC25-8 for ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870	rosion and Sediment ), or Annual Standard t during the inspectio	s and Specifications
REQUIRED CORR	ECTIVE A	CTION DE	ADLINE DA	TE:	Re-ins	pection Date:	
				(DD/MM/		(DI	D/MM/YY)
The required correctionstitute non-communications STOP WORK ORECTION on the above projections.	pliance an DER, and/o	d/or require	d corrective	e actions are n	ot completed by t	he deadline, a <b>NOT</b>	TICE TO COMPLY,
Inspector <u>: Erin Bar</u>	rar			3/24/16			
Acknowledgemen	t of on-site r	eport receipt:					
		,	Print Name		Signature		Date
This report will be	provided to	the following	ı parties via r	nail, fax, or e-ma	ail within 24 hours o	f inspection:	











Project Authority: Jonathan Taylor/ Director CO  RLD Name/No: Mark Perkinson RLD No: 38308  Inspector Name: Erin Barrar  Inspection Date: 3/31/16	nount (inches) Initials
RLD Name/No: Mark Perkinson RLD No: 38308  Inspector Name: Erin Barrar  Inspection Date: 3/31/16 Time: 10:00 A.M.  Previous violation(s) been corrected:   STAGE OF CONSTRUCTION  Pre-Construction Conference  Building Construction  Conference  Mark Grading  Mark Perkinson Regulation(1) Regulation  Description and Location of Programme Recommended Corrective Action Recommended Corrective Action	
Inspector Name: Erin Barrar  Inspection Date: 3/31/16 Time: 10:00 A.M.  Previous violation(s) been corrected:   STAGE OF CONSTRUCTION  Pre-Construction Conference □ Building Construction ☑ Construction 및 Finish Grading □ M Rough Grading □ Final Stabilization □ Construction □ Construction □ Initial Repeat Recommended Corrective Action Recommended Corrective Action	
Inspection Date: 3/31/16 Time: 10:00 A.M.  Previous violation(s) been corrected:    STAGE OF CONSTRUCTION  Pre-Construction Conference □ Building Construction ☑ Construction ② Good Building Construction ☑ Finish Grading □ Month Rough Grading □ Final Stabilization □ Construction □ Initial Repeat Recommended Corrective Action Regulation(1)	
Previous violation(s) been corrected:    STAGE OF CONSTRUCTION	
STAGE OF CONSTRUCTION  Pre-Construction Conference ☐ Building Construction ☑ Construction 및 Finish Grading ☐ M Finish Grading ☐ M Final Stabilization ☐ Construction ☑ Rough Grading ☐ Final Stabilization ☐ Construction ☑ Finish Grading ☐ M Final Stabilization ☐ Construction ☐ Construction ☐ M Final Stabilization ☐ Construction ☐ Construction ☐ M Final Stabilization ☐ Construction ☐ M Final Stabilization ☐ Construction ☐ M Final Stabilization ☐ Construction ☑ Construction ☐ Construc	
Pre-Construction Conference       □       Building Construction ☑       C         Clearing & Grubbing       □       Finish Grading       □       M         Rough Grading       □       Final Stabilization       □       O         Item#       State/Local Regulation(1)       Violation Violation Repeat       Description and Location of Properties Action Recommended Corrective Action Recommended Correcti	
Clearing & Grubbing	
Rough Grading	onstruction of SWM Facilities
Item#         State/Local Regulation(1)         Violation Initial         Description and Location of Pro- Recommended Corrective Action	laintenance of SWM Facilities
Regulation(1) Initial Repeat Recommended Corrective Action	ther:
Regulation(1) Initial Repeat Recommended Corrective Action	blem/Violation(2), Required or
2	
3	
4	
5	
<ol> <li>Refers to applicable regulation found in the most recent publication of the Virginia Erosior (9VAC25-840), Virginia Stormwater Management Permit Regulations (9VAC25-870), or A for ESC.</li> </ol>	
2. Note whether or not off-site damage resulting from the problem/violation was evident during	ng the inspection.
REQUIRED CORRECTIVE ACTION DEADLINE DATE:Re-inspecti	on Date: (DD/MM/YY)
(DD/IVIIVI)	(DB/WIW 11)
The required corrective action deadline date applies to <u>all violations</u> noted on this rep	
constitute non-compliance and/or required corrective actions are not completed by the de STOP WORK ORDER, and/or other enforcement actions may be issued to the entity respons the above project.	
on the above project.	
Inspector: Erin Barrar 3/31/16	
A classical advances to a fine site was set to a site.	
Acknowledgement of on-site report receipt:  Print Name Signature	
, and the second	
This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspe	



Capital Outlay & Facilities PO Box 9044 Virginia State University, VA 23806 Phone: (804)524-3971 Fax: (804)524-5383









PO Box 9414 Petersburg, VA 23806 Phone: (804)524-5719

Phone: (804)524-5719 Fax: (804)524-5383

Project Name: Lockett Hall		<del>I</del> all			RAINFALL		
Project Code:	212-175°	11-000		Date of Rain	Amount (inches)	Initials	
Project Authority: Jonathan Taylor/ Director CO					4/1/16	0.08	EGB
RLD Name/No:	Mark Pe	rkinson Rl	_D No: 38	4/2/16	0.17	EGB	
Inspector Name:	Erin Barr	ar		4/5/16	0.16	EGB	
Inspection Date:		Time: <u>10:0</u>	00 A.M.	4/7/16	0.19	EGB	
Previous violation	n(s) been o	corrected:		ES 🗆 NO	LIOTION.		
Dua Canaturatian Ca		7		OF CONSTR	<u>UCTION</u>	Comptunction of CIA/A	4 Facilities 🖂
Pre-Construction Co Clearing & ( Rough	_		F	onstruction    Finish Grading  I Stabilization		Construction of SWN Maintenance of SWN Other:	// Facilities □
Item# State/L Regula		Viola Initial	ation Repeat			f Problem/Violation(2) Actions, and Other Cor	
1			- Top Con				
2							
3							
5							
(9VAC25-8 for ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870)	rosion and Sediment Cor ), or Annual Standards a t during the inspection.	
REQUIRED CORR	ECTIVE A	CTION DE	ADLINE DA	TE:(DD/MM/\		pection Date: (DD/N	/IM/YY)
constitute non-com	pliance and <b>ER</b> , and/or	d/or require	d corrective	e actions are n	ot completed by tl	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,
Inspector: Erin Bar	rar			4/7/16			
Acknowledgement	of on-site re		Print Name		 Signature	Da	te
This report will be	provided to	the following	parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:	











Project Name: I		Lockett I	Hall			RAINFALL				
Project C	roject Code: <u>212-17511-000</u>						Amount (inches)	Initials		
Project A	roject Authority: Jonathan Taylor/ Director CO						0.44	EGB		
RLD Name/No: Mark Perkinson RLD No: 38308										
nspector	Name:	Erin Bar	rar					+		
Inspection	n Date:	4/13/16		Time: 10:00 A.M.				<del>                                     </del>		
Previous	violation	ı(s) been	corrected:	☑YI	ES □ NO					
				STAGE (	OF CONSTR	<u>UCTION</u>				
Pre-Constr				-	onstruction 🗹		Construction of SW			
Ci	learing & ( Rough	∍rubbing [ Grading [	=		Finish Grading Il Stabilization	П П	Maintenance of SW Other:	_		
	3	0 2								
Item#	State/L		Viola	ation			f Problem/Violation(2			
	Regula	tion(1)	Initial	Repeat	Recomme	naea Corrective A	Actions, and Other Co	omments/Notes		
2										
3								_		
4										
5										
(9 fo	VAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870	rosion and Sediment C ), or Annual Standards  It during the inspection.	and Specifications		
			ŭ	· ·	·		it during the mapeetion.			
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE: (DD/MM/\	Re-ins	pection Date:	/N 4N 4 (\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		
					(DD/IVIIVI/	( Y )	(טט)	/MM/YY)		
constitute	non-comp <b>RK ORD</b>	pliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viol he deadline, a <b>NOTI</b> 0 y responsible for ens	CE TO COMPLY		
nspector:	Erin Barr	ar			4/13/16					
Acknowle	edgement	of on-site re	eport receipt:	Print Name		Signatura		eate		
				riint ivame		Signature	D	ale		
This repo	ort will be	provided to	the following	parties via r	nail, fax, or e-ma	ail within 24 hours o	f inspection:			











Project N	lame:	Lockett I	Hall			RAINFALL		
Project C	ode:	<u>212-175</u>	11-000			Date of Rain	Amount (inches)	Initials
Project A	uthority:	<u>Jonatha</u>	n Taylor/ D	Director CO	)			
RLD Nan	ne/No:	Mark Pe	rkinson RI	_D No: 38	308			
Inspector	r Name:	Erin Bar	rar					
Inspectio	n Date:	4/21/16		Time: <u>10:0</u>	00 A.M.			
Previous	violation	ı(s) been	corrected:	⊠ YI	ES □ NO			
				STAGE	OF CONSTR	UCTION		
Pre-Const	ruction Co	nference [		_	onstruction 🗹		Construction of SWI	M Facilities 🔲
С	learing & (		=		Finish Grading		Maintenance of SWI	_
	Rougn	Grading [		Fina	l Stabilization		Other:	Ц
Item#	State/L	ocal	Viola	ation			f Problem/Violation(2)	
	Regula	tion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other Co	mments/Notes
1				,				
2								
3								
<u>4</u> 5								
(s	9VAC25-8 or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	itions (9VAC25-870	rosion and Sediment Co ), or Annual Standards a at during the inspection.	entrol Regulations and Specifications
DEOLIIDE			CTION DE	VDI INE DV	TE	Po inc	pection Date:	
NEQUINE	D CORR	LUTIVE A	CHONDE	ADLINE DA	TE: (DD/MM/`	Ke-iiis YY)		MM/YY)
constitute	non-com	pliance and ER, and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,
Inspector <u>:</u>	Erin Barı	ar			4/21/16			
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature	Da	nte
						_		<del>-</del>
This rep	ort will be	provided to	the following	parties via r	nail, fax, or e-ma	ail within 24 hours o	f inspection:	













Project Name:	·				RAINFALL		
Project Code:	<u>212-175</u>	511-000			Date of Rain	Amount (inches)	Initials
Project Authorit	y: <u>Jonatha</u>	n Taylor/ [	Director CO	)	4/22/16	0.33	EGB
RLD Name/No:	Mark Pe	erkinson R	LD No: 38	308	4/28/16	0.32	EGB
nspector Name	: Erin Baı	rar					
nspection Date	: <u>4/28/16</u>		Time: <u>10:0</u>	00 A.M.			
Previous violation	on(s) been	corrected:	☑ YI	ES □ NO			
			STAGE	OF CONSTR	UCTION		
Pre-Construction (	Conference		Building C	onstruction 🗹		Construction of SW	'M Facilities 🗌
•	Grubbing			inish Grading		Maintenance of SW	
Rou	gh Grading		Fina	al Stabilization		Other:	Ц
Item# State	/Local	Viol	ation	Description	on and Location o	f Problem/Violation(2	), Required or
Regu	lation(1)	Initial	Repeat			Actions, and Other Co	
1		miciai	ποροαί				
2							
3							
4							
5							
(9VAC25 for ESC.	-840), Virginia	a Stormwater	Managemer	nt Permit Regula	itions (9VAC25-870	rosion and Sediment Co ), or Annual Standards at during the inspection.	and Specifications
REQUIRED COR	RECTIVE A	CTION DE	ADLINE DA		Re-ins		(N. 4.N. 4.\).(\).(\)
				(DD/MM/	Y Y)	(DD/	MM/YY)
constitute non-co	mpliance an I <b>DER</b> , and/o	d/or require	ed corrective	e actions are n	ot completed by t	s report. If listed viol he deadline, a <b>NOTIO</b> y responsible for ens	CE TO COMPLY
nspector <u>: Erin Ba</u>	ırrar			4/28/16			
Acknowledgeme	nt of on-site r	enort receint					
, totalowicagonie	or orr site i	Sport 1000ipt.	Print Name		Signature	D	ate
This report will h	e provided to	the following	narties via r	nail fay or e-ma	ail within 24 hours o	f inspection:	
. The report will b	- ,5,011404 tO	o ronowing	, paraoo via i	, 100, 01 0 1110			











Project Name:	Lockett I	<del>I</del> all			RAINFALL			
Project Code:	212-175	11-000			Date of Rain	Amount (inches)	Initials	
Project Authority:	<u>Jonathar</u>	n Taylor/ D	Director CC	)				
RLD Name/No:	Mark Pe	rkinson RI	_D No: 38	308				
Inspector Name:	Erin Barı	ar						
Inspection Date:	5/5/16		Time: <u>10:0</u>	0 A.M.			_	
Previous violation	ı(s) been	corrected:	☑ YI	ES □ NO				
		7		OF CONSTR	<u>UCTION</u>	0		
Pre-Construction Co. Clearing & C	_		•	onstruction 🗹 inish Grading		Construction of SWN Maintenance of SWN		
•	Grading [					Other:	_	
		_			_			
Item# State/L		Viola	ation			f Problem/Violation(2)		
Regula	tion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other Col	mments/Notes	
1								
2								
3 4								
5								
(9VAC25-8) for ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870	rosion and Sediment Co ), or Annual Standards a at during the inspection.		
REQUIRED CORR	ECTIVE A	CTION DE	ADLINE DA	TF·	Re-ins	pection Date:		
REGUITED CORRE	LOTIVE	OHON DE	(DEIIVE D)	(DD/MM/		(DD/N	MM/YY)	
constitute non-com	pliance and ER, and/or	d/or require	d corrective	actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY	
Inspector <u>: Erin Barr</u>	ar			5/5/16				
Acknowledgement	of on-site re		Print Name		Signature	Da	te	
This report will be	provided to	the following	parties via r	nail, fax, or e-ma	nil within 24 hours o	f inspection:		











Project Name	e:	Lockett I	Hall			RAINFALL		
Project Code	:	<u>212-175</u>	11-000			Date of Rain	Amount (inches)	Initials
Project Autho	ority:	Jonatha	n Taylor/ [	Director CO	)		, ,	
RLD Name/N	lo:	Mark Pe	rkinson RI	LD No: 38	308			+
Inspector Na	me:	Erin Bar	rar					+
Inspection Da	ate:	5/12/16		Time: <u>10:0</u>	00 A.M.			+
•								
Previous viola	ation	(s) been	corrected:	☑ YI	ES □ NO			
				STACE	OF CONSTR	NICTION		
Pre-Construction	n Cor	oference [	7		OF CONSTR onstruction	COCTION	Construction of SWI	M Facilities 🖂
		Grubbing [	=	•	inish Grading		Maintenance of SWI	
R	Rough	Grading [		Fina	l Stabilization		Other:	
	ate/Lo	ocal tion(1)	Viol	ation I			f Problem/Violation(2) Actions, and Other Co	
	guiai	1011(1)	Initial	Repeat	Necomme	Tidea Corrective F	delions, and other co	mments/Notes
2								
3								
4								_
5								
(9VAC for ES 2. Note v	C25-8 <sup>2</sup> SC. whethe	(0), Virginia	Stormwater	Managemer	nt Permit Regula	ations (9VAC25-870	rosion and Sediment Co ), or Annual Standards a  It during the inspection.	
KEQUIKED C	OKKI	ECTIVE A	CHON DE	ADLINE DA	(DD/MM/			MM/YY)
constitute non-	-comp	oliance and <b>ER</b> , and/o	d/or require	d corrective	es to <u>all violati</u> e actions are n	ons noted on this ot completed by the	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	ation(s) currently
Inspector <u>: Erin</u>	Barr	ar			5/12/16			
Acknowledge	ement	of on-site re	eport receint					
			.,	Print Name		Signature	Da	ite
This report w	rill be p	orovided to	the following	parties via r	nail, fax, or e-ma	ail within 24 hours o	f inspection:	









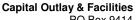


Project N	lame:	Lockett I	Hall			RAINFALL		
Project C	ode:	<u>212-175</u>	11-000			Date of Rain	Amount (inches)	Initials
Project A	uthority:	<u>Jonathar</u>	n Taylor/ D	irector CC	)		, ,	
RLD Nan	ne/No:	Mark Pe	rkinson RL	D No: 38	308			<del>                                     </del>
Inspector	r Name:	Erin Barı	rar					
Inspectio	n Date:	5/19/16		Time: <u>10:0</u>	00 A.M.			+
Previous	violation	ı(s) been	corrected:	☑ YI	ES □ NO			
				STAGE	OF CONSTR	UCTION		
Pre-Const	ruction Co	nference [		•	onstruction 🗹		Construction of SWN	1 Facilities □
С	learing & (	Grubbing [ Grading [					Maintenance of SWN Other:	_
	Rough	Grading [		Tilla	ii StabilizatiOH		Otner.	Ц
Item#	State/L		Viola	ation	Description	n and Location o	f Problem/Violation(2)	, Required or
	Regula	tion(1)	Initial	Repeat	Recommer	nded Corrective A	Actions, and Other Cor	nments/Notes
1								
2								
3 4								
5								
(S	9VAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870	rosion and Sediment Cor ), or Annual Standards and at during the inspection.	ntrol Regulations and Specifications
2. 1	Note wheth	er or not on-	-site damage	resulting inc	in the problem,v	iolation was evider	it during the inspection.	
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE:(DD/MM/\	Re-ins 'Y)	pection Date:(DD/N	/IM/YY)
constitute	non-comp ORK ORD	pliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are no	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> l y responsible for ensu	E TO COMPLY,
Inspector:	Erin Barr	ar			5/19/16			
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature	Dai	te
This rep	oort will be	provided to	the following	parties via r	nail, fax, or e-ma	il within 24 hours o	f inspection:	











Project	Name:	Lockett	: Hall			RAINFALL		
Project	Code:	212-17	511-000			Date of Rain	Amount (inches)	Initials
Project A	Authority:	<u>Jonatha</u>	an Taylor/	Direction	CO	5/21/15	1.11	EEG
RLD Na	ıme/No:	Mark P	erkinson F	RLD No: 38	8308			
Inspecto	or Name:	Erin Ga	allagher					
Inspecti	on Date:	5/21/15	5	_Time: <u>1:0</u>	00 P.M.			
Previous	s violation	(s) beer	n corrected	l: ☑\	YES □ NO			
				STAGE	OF CONSTR	<u>UCTION</u>		
	struction Cor Clearing & C Rough			-	Construction 🗹 Finish Grading nal Stabilization		Construction of SWM Maintenance of SWM Other:	Facilities
Item#	State/Loc Regulation		Viola Initial	ation Repeat			roblem/Violation(2), R ions, and Other Comm	
1			miliai	Переаг				
2								
3								
<u>4</u> 5								
	(9VAC25-84 for ESC.	40), Virgin	ia Stormwate	er Manageme	ent Permit Regula	tions (9VAC25-870),	osion and Sediment Cont or Annual Standards and	rol Regulations d Specifications
2.	Note whether	er or not o	ιπ-site damag	je resulting ti	rom the problem/\	lolation was evident	during the inspection.	
REQUIR	ED CORRI	ECTIVE .	ACTION DE	ADLINE D	ATE:(DD/MM/	YY) Re-insp	ection Date: (DD/MI	M/YY)
constitute COMPLY	e non-com	ipliance <mark>/ORK O</mark> I	and/or req RDER, and/	uired corre	ective actions a	are not completed	report. If listed violation is the deadline, and to the entity responsibility.	NOTICE TO
Inspecto	r <u>: Erin Gall</u>	agher			05/21/2015			
				Print Name		Signature	Date	_
This rep	ort will be pr	ovided to	the following	parties via n	nail, fax, or e-mail	within 24 hours of in	spection:	







Project Name	: <u>Lockett</u>	Hall			RAINFALL		
Project Code:	<u>212-17</u>	511-000			Date of Rain	Amount (inches)	Initials
Project Autho	rity: Jonatha	an Taylor/ [	Director CO	)		, ,	
RLD Name/N	o: <u>Mark P</u>	erkinson R	LD No: 38	308			
Inspector Nar	ne: <u>Erin Ba</u>	rrar					_
Inspection Da	te: 6/2/16		Time: 10:0	00 A.M.			+
·	<u>-</u>						
Previous viola	ation(s) been	corrected:	: ☑ YI	ES □ NO			
			STAGE	OF CONSTR	UCTION		
Pre-Construction	n Conference			onstruction 🗹	<u></u>	Construction of SWI	<i>∆ Facilities</i> □
	g & Grubbing			Finish Grading		Maintenance of SWI	_
Re	ough Grading		Fina	l Stabilization		Other:	
Item# Sta	te/Local	Viol	ation	Description	on and Location o	f Problem/Violation(2)	Required or
	gulation(1)	Initial	Repeat			Actions, and Other Co.	
1		miliai	Персаг				
2							-
3							
4							
5							
	25-840), Virgini					rosion and Sediment Co ), or Annual Standards a	
2. Note w	hether or not of	ff-site damage	e resulting fro	m the problem/v	violation was eviden	t during the inspection.	
DEOLUBED CO		ACTION DE		TE	Re-ins	naction Data:	
REQUIRED CO	JKKEU IIVE F	ACTION DE	ADLINE DA	(DD/MM/			MM/YY)
				•	•	•	•
constitute non-	compliance ar <b>DRDER</b> , and/o	nd/or require	ed corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
Inspector <u>: Erin</u>	Rarrar			6/2/16			
113pccto1 <u>. E1111</u>	Darrai			0/2/10			
Acknowledge	ment of on-site	report receipt.	:				
		. ,	Print Name		Signature	Da	te
This report wi	ll be provided to	the following	g parties via r	nail, fax, or e-ma	ail within 24 hours o	f inspection:	
	•		-			•	









Project Name:	Lockett H	lall			RAINFALL			
Project Code:	212-1751	1-000			Date of Rain	Amount (inches)	Initials	
Project Authority:	<u>Jonathan</u>	Taylor/ D	irector CC	)	6/5/16	0.66	EGB	
RLD Name/No:	Mark Per	kinson RL	D No: 383	308	6/6/16	0.04	EGB	
Inspector Name:	Erin Barra	ar		<u> </u>				
Inspection Date:	6/9/16		Time: <u>10:0</u>	0 A.M.				
Previous violation	ı(s) been c	corrected:	⊠ Y€	ES □ NO				
			STAGE (	OF CONSTR	<u>UCTION</u>			
Pre-Construction Co.		•	•	onstruction 🗹		Construction of SWI		
Clearing & ( Rough	Grubbing [	-				Maintenance of SWN Other:	<del></del>	
r tough	Craamig _	1	7 1110	Gtabinzation		ounon:		
Item# State/L		Viola	ation			f Problem/Violation(2)		
Regula	tion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other Co.	mments/Notes	
1								
3								
4								
5								
(9VAC25-8 for ESC.	40), Virginia s	Stormwater	Managemer	it Permit Regula	tions (9VAC25-870	rosion and Sediment Co ), or Annual Standards a , t during the inspection.		
REQUIRED CORR	ECTIVE AC	CTION DEA	ADLINE DA	TE:(DD/MM/\		pection Date:(DD/N	MM/YY)	
constitute non-com	pliance and, ER, and/or	or required	d corrective	actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,	
Inspector <u>: Erin Barr</u>	ar			6/9/16				
Acknowledgement	of on-site rep		Print Name		Signature	Da	te	
This report will be	provided to th			nail, fax, or e-ma	ail within 24 hours o			

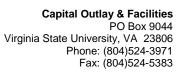








Project N	lame:	Lockett	Hall			RAINFALL						
Project C	ode:	<u>212-175</u>	11-000			Date of Rain	Amount (inche	es) Initials				
Project A	uthority:	<u>Jonatha</u>	n Taylor/ D	Director CC	)		,					
RLD Nan	ne/No:	Mark Pe	rkinson RI	_D No: 38	308							
Inspector	r Name:	Erin Bar	rar									
Inspectio	n Date:	6/15/16		Time: <u>10:0</u>	00 A.M.							
Previous	violation	ı(s) been	corrected:	☑ YI	ES □ NO							
				STAGE (	OF CONSTR	RUCTION						
Pre-Const	ruction Co	nference [		_	onstruction 🗹		Construction of	SWM Facilities				
С	learing & (	-	3		inish Grading			SWM Facilities				
	Rougn	Grading [	_	Fina	l Stabilization		Otner:					
Item#	State/L	ocal	Viola	ation	Description	on and Location o	f Problem/Violatio	on(2), Required or				
	Regula	tion(1)	Initial	Repeat				r Comments/Notes				
1	3.05		Х	,	Silt fence m	Silt fence maintenance needed at front of site						
2	3.08		Х			tion needs impr						
3	3.03		Х		Sediment of	lean up needed	in roadway sur	rounding site				
4												
5												
(s	9VAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	ations (9VAC25-870	), or Annual Standa	nt Control Regulations rds and Specifications				
2. N	Note wheth	er or not off	-site damage	resulting fro	m the problem/	violation was eviden	it during the inspect	ion.				
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE: <u>6/23/16</u> (DD/MM/			/ <u>23/16</u> DD/MM/YY)				
constitute	non-comp ORK ORD	pliance an <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	he deadline, a <b>NC</b>	violation(s) currently DTICE TO COMPLY ensuring compliance				
Inspector:	Erin Barr	ar			6/15/16							
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature		Date				
				riiii ivaiiie		Signature		Dale				
This rep	ort will be	provided to	the following	parties via r	nail, fax, or e-ma	ail within 24 hours o	f inspection:					







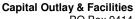




Project Na	ame:	Lockett I	Hall			RAINFALL		
Project Co	ode:	<u>212-175</u>	11-000			Date of Rain	Amount (inches)	Initials
Project Au	uthority:	<u>Jonatha</u>	n Taylor/ D	Director CO	<u> </u>	6/17/16	0.70	EGB
RLD Nam	e/No:	Mark Pe	rkinson RI	LD No: 38	308	6/23/16	0.68	EGB
nspector	Name:	Erin Bar	rar					
Inspection	Date:	6/23/16		Time: <u>10:0</u>	00 A.M.			
Previous v	violation	(s) been	corrected:	⊠ YI	ES □ NO			
				STAGE (	OF CONSTR	UCTION		
Pre-Constru		-		•	onstruction 🗹		Construction of SWN	_
Cle	earing & 0 Rough	· · ·	_		Finish Grading Il Stabilization		Maintenance of SWN Other:	
	rtougn	Crading [		Tilla	ii Otabiii2ation	Ц	outer.	⊔
Item#	State/Lo		Viola	ation			f Problem/Violation(2)	
	Regular	tion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other Cor	nments/Notes
1								
2								
3 4								
5								
(9 fo	VAC25-84 r ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	ations (9VAC25-870	rosion and Sediment Cor ), or Annual Standards a at during the inspection.	
REQUIRE	O CORR	ECTIVE A	CTION DE	ADLINE DA	TE:(DD/MM/		pection Date: (DD/N	/M/YY)
constitute r	non-comp <b>RK ORD</b>	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> l y responsible for ensu	E TÒ COMPLY
Inspector <u>: I</u>	Erin Barr	ar			6/24/16			
Acknowle	edgement	of on-site re	eport receipt:	Print Name		Signature	Da	<u>te</u>
This repo	ort will be	provided to	the following	parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:	



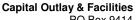






Project Code: 212-17511-000 Project Authority: Jonathan Taylor/ Direction CO	Date of Rain	Amount (inches)	T
Project Authority: <u>Jonathan Taylor/ Direction CO</u>		Annount (inches)	Initials
	6/26/15	1.11	EEG
RLD Name/No: Mark Perkinson RLD No: 38308	6/27/15	1.78	EEG
Inspector Name: Erin Gallagher	6/28/15	0.02	EEG
Inspection Date: 7/2/15 Time: 10:00 A.M.	6/30/15	0.06	EEG
Previous violation(s) been corrected:   ✓ YES □ NO	7/1/15	0.04	EEG
STAGE OF CONST  Pre-Construction Conference ☐ Building Construction ☑		Construction of SWN	<i>I</i> l Facilities □
Clearing & Grubbing Finish Grading Rough Grading Final Stabilization		Maintenance of SWN Other:	// Facilities ☐
		of Problem/Violation(2) Actions, and Other Cor	
1			
2			
3			
5			
Refers to applicable regulation found in the most recent public (9VAC25-840), Virginia Stormwater Management Permit Regifor ESC.     Note whether or not off-site damage resulting from the probler REQUIRED CORRECTIVE ACTION DEADLINE DATE:	ulations (9VAC25-870)	), or Annual Standards a	ntrol Regulations nd Specifications
(DD/MN			MM/YY)
The required corrective action deadline date applies to <u>all viol</u> constitute non-compliance and/or required corrective actions are <b>STOP WORK ORDER</b> , and/or other enforcement actions may be on the above project.	not completed by the	he deadline, a NOTICI	E TO COMPLY,
Inspector: Erin Gallagher 7/2/2015			
Acknowledgement of on-site report receipt: Print Name	Signature	Dai	te
	mail within 24 hours o		.0

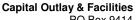






Project Name:	Lockett Ha	all			RAINFALL		
Project Code:	212-17511	I-000			Date of Rain	Amount (inches)	Initials
Project Authority:	Jonathan -	Taylor/ D	irection C	0	7/3/15	1.12	EEG
RLD Name/No:	Mark Perk	inson RL	.D No: 383	308	7/4/15	0.23	EEG
Inspector Name:	Erin Gallag	gher			7/5/15	0.45	EEG
Inspection Date:	7/9/15		Γime: <u>10:0</u>	0 A.M.	7/6/15	0.15	EEG
Previous violation	(s) been co	orrected:	⊠ Y€	ES □ NO			
			STAGE (	OF CONSTR	<u>UCTION</u>		
Pre-Construction Cor Clearing & C Rough			F			Construction of SWN Maintenance of SWN Other:	I Facilities □
Item# State/Lo Regulat		Viola Initial	tion Repeat			f Problem/Violation(2) Actions, and Other Col	
1			•				
2							
3							
5							
(9VAC25-84 for ESC.	0), Virginia Ser or not off-si	tormwater te damage	Managemen	nt Permit Regula	tions (9VAC25-870 riolation was eviden	rosion and Sediment Coi), or Annual Standards a it during the inspection.  pection Date:	ntrol Regulations and Specifications
TIEQUITED OOTHIL	2011112 701	HON DEF	OLINE DA	(DD/MM/)			MM/YY)
constitute non-comp	oliance and/o <b>ER</b> , and/or o	or required	d corrective	actions are no	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,
Inspector <u>: Erin Galla</u>	agher			7/9/2015			
Acknowledgement	of on-site repo		Print Name		Signature	Da	te
This report will be p	provided to the			nail, fax, or e-ma	ail within 24 hours o		

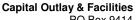






Project N	Name:	Lockett I	Hall			RAINFALL		
Project C	Code:	<u>212-175</u>	11-000			Date of Rain	Amount (inches)	Initials
Project A	Authority:	<u>Jonatha</u>	n Taylor/ D	irection C	0	7/19/15	0.71	EEG
RLD Nar	me/No:	Mark Pe	rkinson Rl	_D No: 38	308	7/21/15	0.06	EEG
Inspecto	r Name:	Erin Gal	lagher					
Inspectio	on Date:	7/24/15		Time: <u>10:0</u>	00 A.M.			
Previous	violation	(s) been	corrected:	☑Y	ES □ NO			
				STAGE	OF CONSTR	UCTION		
	truction Cor	_		Building C	onstruction 🗹		Construction of SV	<b></b> -
C	Clearing & C	0 -	] 		•		Maintenance of SV Other:	
	nougn	Grading L		TITIC	li Stabilization	Ш	Other.	⊔
Item#	State/Lo		Viola	ation			f Problem/Violation(	
	Regulat	tion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other C	omments/Notes
1								
2								
3 4								
5								
2. I	(9VAC25-8 <sup>2</sup> ) for ESC. Note whethe	40), Virginia	Stormwater	Managemer	nt Permit Regula	itions (9VAC25-870)	rosion and Sediment C ), or Annual Standards t during the inspection	and Specifications
REQUIRE	ED CORRI	ECTIVE A	CTION DEA	ADLINE DA	ATE: (DD/MM/`		pection Date: (DD	/MM/YY)
constitute STOP W	non-com	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by the	s report. If listed vio ne deadline, a <b>NOTI</b> y responsible for ens	CE TO COMPLY
Inspector	: Erin Gall	agher			7/24/2015			
Acknow	vledgement	of on-site re	eport receipt:	Print Name		Signature		Date
T	,				" (	J		
ı nıs reț	port will be μ	orovided to	ırıe tollowing	paπies via r	пан, тах, or e-ma	ail within 24 hours o	i inspection:	

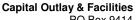






Project N	ame:	Lockett I	Hall			RAINFALL		
Project C	ode:	<u>212-175</u>	11-000			Date of Rain	Amount (inches)	Initials
Project A	uthority:	Jonathan Taylor/ Direction CO				7/27/15	0.25	EEG
RLD Nam	ne/No:	Mark Pe	rkinson Rl	_D No: 38	308	7/28/15	0.15	EEG
Inspector	Name:	Erin Gal	lagher					
Inspection	n Date:	7/30/15		Time: <u>10:0</u>	00 A.M.			
Previous	violation	(s) been	corrected:	☑Y	ES □ NO			
				STAGE (	OF CONSTR	UCTION		
Pre-Constr		_			onstruction 🗹		Construction of SWI	
CI	earing & C Rough	arubbing [ Grading [	<u> </u>		Finish Grading al Stabilization		Maintenance of SWN Other:	
	riougii	ciracing [		7 11 10	a otaomzation		<u></u>	
Item#	State/Lo		Viola	ation			f Problem/Violation(2)	
	Regula	tion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other Co.	mments/Notes
1								
3								
4								
5								
(9 fo 2. N	OVAC25-8 <sup>2</sup> or ESC.	io), Virginia	Stormwater	Managemer	ont Permit Regula	ntions (9VACŽ5-870 violation was eviderRe-ins	t during the inspection.  pection Date:	
					(DD/IVIIVI/	11)	(DD/I	VIIVI/ 1 1 <i>)</i>
constitute	non-comp <b>RK ORD</b>	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
nspector <u>:</u>	Erin Gall	agher			7/31/2015			
Acknowle	edgement	of on-site re	eport receipt:	Print Name		Signature		ute
						· ·	-	
This repo	ort will be p	provided to	the following	parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:	

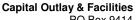






Project Name:	Lockett	Hall			RAINFALL		
Project Code:	<u>212-175</u>	511-000			Date of Rain	Amount (inche	es) Initials
Project Authori	y: <u>Jonatha</u>	n Taylor/ D	Direction C	0	8/6/15	1.15	EEG
RLD Name/No	Mark Pe	erkinson RI	_D No: 38	308			
Inspector Name	e: Erin Ga	llagher					
Inspection Date	e: <u>8/6/15</u>		Time: <u>10:0</u>	00 A.M.			
•							
Previous violati	on(s) been	corrected:	⊠ YI	ES □ NO			
Dog Constanting	0			OF CONSTR	<u>UCTION</u>		COMM Facilities
Pre-Construction Clearing			•	onstruction			f SWM Facilities ☐ f SWM Facilities ☐
•	gh Grading			l Stabilization		Other:	_
<u> </u>							
	e/Local ulation(1)	Viola Initial	ation Repeat				on(2), Required or or Comments/Notes
1			•				
2							
3 4							
5							
(9VAC25 for ESC.	i-840), Virginia	a Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870	rosion and Sedime ), or Annual Standa at during the inspect	nt Control Regulations and Specifications tion.
REQUIRED COF	RECTIVE A	CTION DEA	ADLINE DA			pection Date: $\frac{1}{\sqrt{2}}$	DD (1414000)
				(DD/MM/	Y Y)	(	DD/MM/YY)
constitute non-co	mpliance an RDER, and/o	d/or require	d corrective	e actions are n	ot completed by t	he deadline, a <b>N</b> 0	violation(s) currently DTICE TO COMPLY, ensuring compliance
Inspector <u>: Erin G</u>	allagher			8/7/2015			
Acknowledgeme	ent of on-site r	eport receipt:			Signatura		Data
			Print Name		Signature		Date
This report will	pe provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:	







Project Na	ıme:	Lockett I	Hall			RAINFALL		
Project Co	de:	212-175	11-000			Date of Rain	Amount (inches	) Initials
Project Au	thority:	Jonathan Taylor/ Direction CO				8/7/15	0.07	EEG
RLD Name	e/No:	Mark Pe	rkinson Rl	_D No: 383	308	8/10/15	0.09	
Inspector I	Name:	Erin Gal	lagher			8/11/15	1.05	
Inspection	Date:	8/12/15		Time: <u>10:0</u>	0 A.M.			
Previous v	violation	(s) been	corrected:	☑ YI	ES □ NO			
		_	_		OF CONSTR	<u>UCTION</u>		_
Pre-Constru				Ū	onstruction		Construction of S Maintenance of S	
O/e	Ū	Grading [					Other:	_
Item#	State/Lo Regulat		Viola	ation			f Problem/Violation Actions, and Other (	
4	rieguiai	1011(1)	Initial	Repeat	riecomme	idea Corrective F	delions, and other t	Johnner its/Notes
2								
3								
4								
5								
(9) for	VAC25-84 ESC.	10), Virginia	Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870	rosion and Sediment ), or Annual Standard t during the inspection	s and Specifications
REQUIRED	CORR	FCTIVE A	CTION DEA	ADI INF DA	TF:	Re-ins	pection Date:	
			0		(DD/MM/			D/MM/YY)
constitute n	on-comp	oliance an <b>ER</b> , and/o	d/or require	d corrective	actions are n	ot completed by t	he deadline, a <b>NOT</b>	olation(s) currently TICE TO COMPLY, asuring compliance
Inspector <u>: E</u>	Erin Gall	agher			8/13/2015			
Acknowle	dgement	of on-site re	eport receipt:			- Cianati :		Data
				Print Name		Signature		Date
This repo	rt will be <sub>l</sub>	orovided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:	







Project Name:	Lockett F	<u> 1ali</u>			RAINFALL		
Project Code:	<u>212-1751</u>	11-000			Date of Rain	Amount (inches)	Initials
Project Authority:	Jonathan Taylor/ Direction CO					, ,	
RLD Name/No:	Mark Per	kinson Rl	_D No: 38	308			
nspector Name:	Erin Galla	agher					
nspection Date:	8/20/15		Time: <u>10:0</u>	0 A.M.			
•							
Previous violation	(s) been o	corrected:	⊠ YI	ES □ NO			
			STAGE (	OF CONSTR	UCTION		
Pre-Construction Con	ference [	]		onstruction 🗹		Construction of SWN	// Facilities ☐
Clearing & G				inish Grading		Maintenance of SWN	_
Rough	Grading [		Fina	l Stabilization		Other:	Ц
Item# State/Lo	ocal	Viola	ation	Description	on and Location o	f Problem/Violation(2)	. Required or
Regulati		Initial	Repeat			Actions, and Other Co	
1		muai	Nopour				
2							
3							
4							
5							
						rosion and Sediment Co ), or Annual Standards a	
2. Note whether	er or not off-	site damage	resulting fro	m the problem/	violation was eviden	t during the inspection.	
REQUIRED CORRE		TION DE	VDI INE DA	TC.	Po inc	naction Data:	
REQUIRED CORRE	CIIVE AC	JIION DEA	ADLINE DA	(DD/MM/			/IM/YY)
				`	,	`	•
constitute non-comp	liance and E <b>R</b> , and/or	l/or require	d corrective	actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
. 5:0"				0/04/0045			
nspector <u>: Erin Galla</u>	agher			8/21/2015			
Acknowledgement	of on sito ro	nort rocoint:					
Acknowledgement of	วเ บเา-งแษ [ษ		Print Name		Signature	Da	te
This report will be p	ravidad ta t	ho following	nartice via r	nail fay are m	ail within 24 hours o	f inspection:	
i ilis report will be p	novided to t	ing ionowing	parties via II	iuii, iax, Ui C-IIId	an wianii 24 110018 0	i irispection.	







Project N	lame:	Lockett I	Hall			RAINFALL		
Project C	ode:	212-175	11-000			Date of Rain	Amount (inches)	Initials
Project A	uthority:	<u>Jonathar</u>	n Taylor/ D	irection C	0	8/25/15	0.04	EEG
RLD Nan	ne/No:	Mark Pe	rkinson RL	D No: 38	308			+
Inspector	r Name:	Erin Gall	lagher					+
Inspectio	n Date:	8/27/15		Time: <u>10:0</u>	0 A.M.			+
Previous	violation	ı(s) been	corrected:	☑ YI	ES □ NO			
				STAGE (	OF CONSTR	<u>UCTION</u>		
Pre-Const		_	]	•	onstruction 🗹	_	Construction of SWN	
С	learing & ( Rough	Grubbing [ Grading [					Maintenance of SWN Other:	_
	Rough	Crading [		TITIC	i Stabilization		Other.	——— Ш
Item#	State/L		Viola	ation			f Problem/Violation(2)	
	Regula	tion(1)	Initial	Repeat	Recommer	nded Corrective A	Actions, and Other Col	nments/Notes
1								
3								
4								
5								
(9	Refers to ap 9VAC25-84 or ESC.	oplicable reç 40), Virginia	gulation found Stormwater	d in the most Managemer	recent publicati t Permit Regula	on of the Virginia E tions (9VAC25-870	rosion and Sediment Co ), or Annual Standards a	ntrol Regulations nd Specifications
2. N	Note wheth	er or not off-	-site damage	resulting fro	m the problem/v	iolation was evider	t during the inspection.	
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE:(DD/MM/\	Re-ins	pection Date: (DD/N	MM/YY)
constitute	non-comp ORK ORD	pliance and ER, and/o	d/or require	d corrective	actions are no	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,
Inspector:	Erin Gall	agher			8/28/2015			
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature	Da	te
This rep	oort will be	provided to	the following	parties via r	nail, fax, or e-ma	il within 24 hours o	f inspection:	







Project Nam	e:	Lockett I	Hall			RAINFALL				
Project Code	<b>ə</b> :	<u>212-175</u>	11-000			Date of Rain	Amount (inche	es) Initials		
Project Auth	ority:	<u>Jonathar</u>	n Taylor/ D	Director CC	)		-			
RLD Name/N	No:	Mark Pe	rkinson Rl	_D No: 383	308				-	
Inspector Na	ame:	Erin Gall	agher						-	
Inspection D	ate:	9/2/15		Time: <u>10:0</u>	00 A.M.				_	
·										
Previous vio	lation	(s) been	corrected:	☑ YI	ES □ NO					
			_		OF CONSTR	<u>UCTION</u>			_	
Pre-Construction		=	_	•	onstruction 🗹			SWM Facilities [ SWM Facilities [		
	•	Grading [			Finish Grading Il Stabilization		Other:	-	=	
									_	
	tate/Lo		Viola	ation			f Problem/Violatio			
R	egulat	ion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other	r Comments/No	ites	
1										
2										
3 4										
5										
(9VA) for ES	C25-84 SC.	0), Virginia	Stormwater	Managemer	nt Permit Regula	itions (9VAC25-870	rosion and Sedimer ), or Annual Standar at during the inspecti	rds and Specifica		
REQUIRED C	ORRE	ECTIVE A	CTION DE	ADLINE DA	TE:		pection Date:			
					(DD/MM/	YY)	1)	DD/MM/YY)		
constitute non	n-comp	oliance and ER, and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed the deadline, a <b>NC</b> y responsible for e	TICE TO COM	IPLÝ,	
Inspector <u>: Erir</u>	n Galla	agher			9/8/2015					
Acknowledge	ement	of on-site re	eport receipt:							
				Print Name		Signature		Date		
This report v	will be p	provided to	the following	parties via n	mail, fax, or e-ma	ail within 24 hours o	f inspection:			











Project N	lame:	Lockett I	Hall			RAINFALL			
Project C	ode:	<u>212-175</u>	11-000			Date of Rain	Amount (incl	nes) I	nitials
Project A	uthority:	<u>Jonatha</u>	n Taylor/ D	Director CO	)	9/10/15	1.54		EEG
RLD Nan	ne/No:	Mark Pe	rkinson RI	LD No: 38	308				
Inspector	r Name:	Erin Gal	lagher						
Inspectio	n Date:	9/11/15		Time: <u>10:0</u>	00 A.M.				
·									
Previous	violation	n(s) been	corrected:	⊠ YI	ES □ NO				
		.(0) 200							
				STAGE	OF CONSTR	RUCTION			
Pre-Const	ruction Co	nference [		Building C	onstruction 🗹		Construction	of SWM Fa	acilities 🗌
С	learing & (	-	]		inish Grading		Maintenance		_
	Rough	Grading [		Fina	l Stabilization		Other:		— Ц
Item#	State/L	ocal	Viola	ation	Description	on and Location o	f Problem/Viola	tion(2). R	equired or
	Regula		Initial	Repeat	Recomme	nded Corrective A	Actions, and Oth	er Comm	ents/Notes
1			X	Порсаг	Remove or	en sand bags			
2						· · · · · · · · · · · · · · · · · · ·			
3									
4									
5									
() fo	9VAC25-8 or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	ion of the Virginia E ations (9VAC25-870 violation was evider	), or Annual Stand	dards and S	
۷. ۱۰	Note wheth	er or not on	-site damage	resulting fro	in the problem/	violation was evider	it during the inspe	Cuon.	
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE: <u>9/17/15</u> (DD/MM/	Re-ins	pection Date:	9/17/15_ (DD/MM/	
constitute	non-com	pliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ions noted on this lot completed by t issued to the entit	he ḋeadline, a N	NOTICE T	O COMPLY
Inspector <u>:</u>	Erin Gall	agher			9/11/2015				
Acknow	ledgement	of on-site re	eport receipt:	Print Name		Signature		Date	
				ı ının ıvanıne		Signature		Date	
This rep	ort will be	provided to	the following	parties via r	nail, fax, or e-m	ail within 24 hours o	f inspection:		











Project Name:	Lockett F	<del>I</del> all			RAINFALL			
Project Code:	212-175°	11-000			Date of Rain	Amount (inch	ies)	Initials
Project Authority:	<u>Jonathar</u>	n Taylor/ D	Director CC	)		,		
RLD Name/No:	Mark Pe	rkinson RI	_D No: 38	308				
Inspector Name:	Erin Gall	agher						
Inspection Date:	9/17/15		Time: <u>10:0</u>	0 A.M.				
Previous violation	ı(s) been (	corrected:	⊠ YI	ES □ NO				
			STAGE (	OF CONSTR	UCTION			
Pre-Construction Col	_	]	•	onstruction 🗹		Construction of		_
Clearing & ( Rough	∍rubbing ∟ Grading Γ	_ 		inish Grading I Stabilization		Maintenance o		
. 10ug.i	Craamy L			. Gtab <u>=</u> at.o				
Item# State/L		Viola	ation		on and Location o			
Regula	tion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Othe	er Com	ments/Notes
1		Х	•	Remove op	en sand bags			
2 3.05		X						
3								
5								
(9VAC25-84 for ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	ion of the Virginia E tions (9VAC25-870 violation was eviden	), or Annual Stand	ards and	
REQUIRED CORR	ECTIVE A	CTION DE	ADLINE DA	TE: <u>9/24/15</u> (DD/MM/`	Re-ins		9/24/15 (DD/MN	
The required correctionstitute non-compart work ord on the above projections.	pliance and <b>ER</b> , and/or	d/or require	d corrective	actions are n	ot completed by t	he deadline, a <b>N</b>	OTICE	TO COMPLY
Inspector <u>: Erin Gall</u>	agher			9/17/2015				
Acknowledgement	of on-site re		Print Name		Signature		Date	
This report will be	provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:		

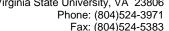








Project Nam	oject Name: Lockett Hall				RAINFALL				
Project Code	e: <u>212-175</u>	511-000			Date of Rain	Amount (inches	s) Initials		
Project Auth	ority: <u>Jonatha</u>	ın Taylor/ [	Director CO	)		,			
RLD Name/N	No: <u>Mark Pe</u>	erkinson RI	LD No: 38	308					
Inspector Na	ame: <u>Erin Ga</u>	llagher							
Inspection D	ate: <u>9/24/15</u>		Time: <u>10:0</u>	00 A.M.					
Previous vio	lation(s) been	corrected:	⊠ YI	ES □ NO					
			STAGE	OF CONSTR	RUCTION				
	on Conference		•	onstruction 🗹			SWM Facilities 🗌		
	0			Finish Grading			SWM Facilities		
<i>,</i>	Rough Grading		Fina	al Stabilization		Otner:			
Item# St	tate/Local	Viole	ation	Description	on and Location o	f Problem/Violation	n(2), Required or		
	egulation(1)	Initial	Repeat			Actions, and Other			
1 M	IS-1	X Stabilization required within 14 days							
	.05		Х	Silt fence n	naintenance nee	eded			
3									
4									
5									
(9VA) for ES	C25-840), Virginia SC.	a Stormwater	Managemer	nt Permit Regula	ations (9VAC25-870		t Control Regulations ds and Specifications		
Z. Note	whether or not or	r-site damage	resulting ind	in the problem/	violation was evider	it during the inspection	JII.		
REQUIRED C	CORRECTIVE A	ACTION DE	ADLINE DA	TE: <u>10/1/15</u> (DD/MM/			0/1/15 0D/MM/YY)		
constitute non	n-compliance and/c	nd/or require	d corrective	e actions are n	not completed by t	he ḋeadline, a <b>NO</b> ʻ	riolation(s) currentl TICE TO COMPLY ensuring complianc		
Inspector <u>: Erir</u>	n Gallagher			9/24/2015					
Acknowledge	ement of on-site r	report receipt:	Print Name		Signature		Date		
					· ·				
This report v	will be provided to	the following	ı parties via r	mail, fax, or e-m	ail within 24 hours o	f inspection:			











Project Na	ame:	Lockett I	Hall			RAINFALL		
Project Co	ode:	<u>212-175</u>	11-000			Date of Rain	Amount (inche	es) Initials
Project Au	uthority:	<u>Jonatha</u>	n Taylor/ D	irector CC	)	9/28/15	0.06	EEG
RLD Nam	e/No:	Mark Pe	rkinson RI	D No: 383	308	9/29/15	0.94	EEG
Inspector	Name:	Erin Gal	lagher			9/30/15	0.08	EEG
Inspection	Date:	10/1/15		Time: <u>10:0</u>	0 A.M.	10/1/15	0.10	EEG
Previous v	violation	(s) been	corrected:	⊠ YE	ES □ NO			
				STAGE (	OF CONSTR	<u>UCTION</u>		
Pre-Constru		-		•	onstruction 🗹			f SWM Facilities
Cle	earing & 0 Rouah	arubbing [ Grading [	<u> </u> 					f SWM Facilities ☐ ☐
	oug	oraumig [			. 0.0020			
Item#	State/Lo		Viola	ation				on(2), Required or
	Regular	ion(1)	Initial	Repeat				er Comments/Notes
2	MS-1 3.05		Х	Х		n required withir aintenance nee		
3	3.03			^	Sill ferice if	iamienance nee	eueu	
4								
5								
(9 for	VAC25-84 r ESC.	i0), Virginia	Stormwater	Managemer	it Permit Regula		), or Annual Standa	ent Control Regulations and Specifications etion.
REQUIRE	CORR	ECTIVE A	CTION DE	ADLINE DA	TE: 10/8/15	Re-ins	pection Date:	10/8/15
					(DD/MM/			(DD/MM/YY)
constitute r	non-comp <b>RK ORD</b>	oliance and <b>ER</b> , and/o	d/or require	d corrective	actions are n	ot completed by t	he deadline, a <b>N</b> 0	violation(s) currently OTICE TO COMPLY, ensuring compliance
Inspector: I	Erin Gall	agher			10/1/2015			
Acknowle	edgement	of on-site re	eport receipt:	Print Name		Signature		Date
This repo	ort will be <sub>l</sub>	provided to			nail, fax, or e-ma	nil within 24 hours o	f inspection:	









Project N	·					RAINFALL			
Project C	ode:	<u>212-175</u>	11-000			Date of Rain	Amount (inch	es) Ir	nitials
Project A	uthority:	<u>Jonatha</u>	n Taylor/ [	Director CC	<u> </u>	10/2/15	1.15		EEG
RLD Nan	ne/No:	Mark Pe	rkinson RI	LD No: 383	308	10/3/15	0.65		EEG
Inspector	r Name:	Erin Gal	lagher						
Inspectio	n Date:	10/8/15		Time: <u>10:0</u>	00 A.M.				
Previous	violation	(s) been	corrected:	⊠YI	ES □ NO				
				STAGE (	OF CONSTR	<u>UCTION</u>			
Pre-Const		_		•	onstruction 🛮		Construction of		
C	learing & 0; Rouah	ərubbing [ Grading [	=			П П	Maintenance of Other:		- · · · · -
		J L	_						
Item#	State/L		Viola	ation		n and Location o			
	Regula	tion(1)	Initial	Repeat		nded Corrective A		er Comme	ents/Notes
1	MS-1		Х		Stabilization	n required withir	n 14 days		
2									
<u>3</u>									
<del></del>									
(S fo 2. N	9VAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	on of the Virginia E tions (9VAC25-870 riolation was evidenRe-ins	), or Annual Stand t during the inspection Date:	ards and S	Specifications
					(DD/IVIIVI/	11)		(DD/IVIIVI/	11)
constitute	non-comp ORK ORD	pliance an <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ons noted on this ot completed by the saued to the entity	he deadline, a <b>N</b>	OTICE TO	OCOMPLY
Inspector <u>:</u>	Erin Gall	agher			10/9/2015				
Acknowl	ledgement	of on-site re	eport receipt:	Print Name				 Date	_
						ŭ		Date	
This rep	ort will be	provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:		

Capital Outlay & Facilities
PO Box 9044
Virginia State University, VA 23806
Phone: (804)524-3971
Fax: (804)524-5383









Project Name:	Lockett I	Hall			RAINFALL		
Project Code:	<u>212-175</u>	11-000			Date of Rain	Amount (inches)	Initials
Project Authority:	<u>Jonatha</u>	n Taylor/ D	Director CC	)			
RLD Name/No:	Mark Pe	rkinson RI	_D No: 38	308			+
Inspector Name:	Erin Gal	lagher					
Inspection Date:	10/15/15	5	Time: <u>10:0</u>	00 A.M.			
Previous violation	n(s) been	corrected:	⊠ YI	ES □ NO			
	_	_		OF CONSTR	UCTION		
Pre-Construction Co Clearing & (	_	_	•	onstruction ☑ inish Grading		Construction of SWN Maintenance of SWN	_
•	· ·			l Stabilization		Other:	_
	0 2	_			_	•	_
Item# State/L		Viola	ation			f Problem/Violation(2)	
Regula	tion(1)	Initial	Repeat	Recomme	naea Corrective A	Actions, and Other Col	mments/Notes
1							
3							
4							
5							
(9VAC25-8 for ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	itions (9VAC25-870	rosion and Sediment Co ), or Annual Standards a t during the inspection.	
REQUIRED CORR	ECTIVE A	CTION DE	ADLINE DA	TE:	Re-ins	pection Date:	
				(DD/MM/		(DD/N	MM/YY)
constitute non-com	pliance and DER, and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
Inspector <u>: Erin Gal</u>	agher			10/15/2015			
Acknowledgement	of on-site re		Print Name		Signature		te
This report will be	provided to	the following	parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:	









Project N	lame:	Lockett	<u>Hall</u>			RAINFALL		
Project C	ode:	<u>212-175</u>	11-000			Date of Rain	Amount (inches)	Initials
Project A	uthority:	Jonatha	n Taylor/ [	Director CO	)			
RLD Nan	ne/No:	Mark Pe	rkinson RI	LD No: 38	308			+
Inspector	Name:	Erin Gal	lagher					+
Inspectio	n Date:	10/22/15	5	Time: <u>10:0</u>	00 A.M.			+
Previous	violation	ı(s) been	corrected:	☑ YI	ES □ NO			
				STAGE	OF CONSTR	RUCTION		
Pre-Const	ruction Co	nference [			onstruction 🗹		Construction of SWN	1 Facilities □
С	learing & (	-			inish Grading		Maintenance of SWN	_
	Rough	Grading [		Fina	l Stabilization		Other:	Ц
Item#	State/L	ocal	Viola	ation	Description	on and Location o	f Problem/Violation(2)	. Required or
ĺ	Regula		Initial	Repeat			Actions, and Other Coi	
1			maar	riopour				
2								
3								
4								
5								
(9							rosion and Sediment Coi ), or Annual Standards a	
2. N	lote wheth	er or not off	site damage	resulting fro	m the problem/	violation was eviden	t during the inspection.	
REOURE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE:	Re-ins	pection Date:	
INE QUINE	D OOKK	LOTIVE	OHONDE	(DEIIVE DI	(DD/MM/		(DD/N	/IM/YY)
constitute	non-comp ORK ORD	pliance an ER, and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
Inspector <u>:</u>	Erin Gall	agher			10/22/2015			
Acknowl	ledgement	of on-site re	eport receipt:					
				Print Name		Signature	Da	te
This rep	ort will be	provided to	the following	parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:	
1								











Project N	ame:	Lockett I	Hall			RAINFALL		
Project C	ode:	<u>212-175</u>	11-000			Date of Rain	Amount (inches)	Initials
Project A	uthority:	<u>Jonathar</u>	n Taylor/ D	Director CC	<u> </u>	10/27/15	0.23	EEG
RLD Nam	ne/No:	Mark Pe	<u>rkinson Rl</u>	_D No: 38	308	10/28/15	0.57	EEG
Inspector	Name:	Erin Gall	lagher			10/29/15	0.06	EEG
Inspection	n Date:	10/29/15	· ·	Time: <u>10:0</u>	00 A.M.			+ -
Previous	violation	(s) been	corrected:	☑ YI	ES □ NO			
Pre-Consti C	learing & C	_		Building Co	OF CONSTR onstruction ☑ Finish Grading al Stabilization	UCTION	Construction of SWN Maintenance of SWN Other:	Λ Facilities □
Item#	State/Lo Regular		Viola Initial	ation Repeat			f Problem/Violation(2) Actions, and Other Col	
1				,				
2								
3								
<u>4</u> 5								
(S	9VAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	itions (9VAC25-870	rosion and Sediment Co ), or Annual Standards a at during the inspection.	
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE:(DD/MM/`		pection Date: (DD/N	MM/YY)
constitute	non-comp RK ORD	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,
Inspector:	Erin Gall	agher			10/29/2015			
				Print Name		Signature		te
This rep	ort will be <sub>l</sub>	provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:	

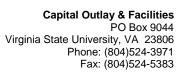








Project N	ame:	Lockett I	Hall			RAINFALL		
Project C	ode:	212-175	11-000			Date of Rain	Amount (inches)	Initials
Project A	uthority:	Jonatha	n Taylor/ D	irector CC	)	11/2/15	0.36	EEG
RLD Nam	ne/No:	Mark Pe	rkinson RL	_D No: 383	308	11/4/15	0.03	EEG
Inspector	Name:	Erin Gal	lagher			11/5/15	0.03	EEG
Inspection	n Date:	11/5/15		Time: <u>10:0</u>	00 A.M.		0.00	
Previous	violation	(s) been	corrected:	⊠ YE	ES □ NO			
				STAGE (	OF CONSTR	<u>UCTION</u>		
Pre-Consti C	learing & C	-		F			Construction of SW Maintenance of SW Other:	/M Facilities
Item#	State/Lo Regulat		Viola Initial	ation Repeat			f Problem/Violation(2 Actions, and Other Co	
1	MS-17		Χ		Sediment tr	acking in roadw	/ay	
2								
3								
<u>4</u> 5								
(S	9VAC25-8 <sup>2</sup> or ESC.	10), Virginia	Stormwater	Managemen	nt Permit Regula	itions (9VAC25-870	rosion and Sediment C ), or Annual Standards  It during the inspection.	and Specifications
REQUIRE	D CORRI	ECTIVE A	CTION DE	ADLINE DA	TE: <u>11/12/15</u> (DD/MM/			2/15 /MM/YY)
constitute	non-comp PRK ORD	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viol he deadline, a <b>NOTI</b> 0 y responsible for ens	CE TO COMPLY,
Inspector <u>:</u>	Erin Galla	agher			11/6/2015			
Acknowl	edgement	of on-site re	eport receipt:	Print Name		Signature		rate
This rep	ort will be p	provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:	











Project N	lame:	Lockett I	Hall			RAINFALL		
Project C	ode:	<u>212-175</u>	11-000			Date of Rain	Amount (inches)	Initials
Project A	uthority:	<u>Jonathai</u>	n Taylor/ D	Director CC	<u> </u>	11/7/15	0.21	EEG
RLD Nam	ne/No:	Mark Pe	<u>rkinson Rl</u>	_D No: 383	308	11/9/15	2.00	EEG
Inspector	Name:	Erin Gal	lagher			11/10/15	0.14	EEG
Inspectio	n Date:	11/12/15	·	Time: <u>10:0</u>	00 A.M.			+
Previous	violation	(s) been	corrected:	⊠ YI	ES □ NO			
Pre-Consti C	learing & C			Building Co	OF CONSTR onstruction ☑ Finish Grading of Stabilization	UCTION   □	Construction of SWM Maintenance of SWM Other:	M Facilities □
Item#	State/Lo Regular		Viola Initial	ation Repeat			of Problem/Violation(2) Actions, and Other Co	
1				•				
2								
3								
<u>4</u> 5								
(S	9VAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	itions (9VACŽ5-870	rosion and Sediment Co ), or Annual Standards a nt during the inspection.	
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE:(DD/MM/		spection Date:(DD/N	MM/YY)
constitute	non-comp ORK ORD	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,
Inspector:	Erin Gall	agher			11/13/2015			
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature	Da	te .
This rep	ort will be p	provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:	











Project Name	ct Name: Lockett Hall					RAINFALL		
Project Code	e:	212-175°	11-000			Date of Rain	Amount (inches)	Initials
Project Author	ority:	<u>Jonathar</u>	n Taylor/ D	irector CC	)	11/19/15	0.97	EEG
RLD Name/N	lo:	Mark Pe	rkinson RL	_D No: 383	308			
Inspector Na	me:	Erin Gall	agher					
Inspection Da	ate:	12/2/15		Time: <u>10:0</u>	0 A.M.			
Previous viola	ation	(s) been (	corrected:	⊠ Y€	ES □ NO			
	ng & G	ference [ rubbing [ Grading [		Building Co	OF CONSTR onstruction ☑ inish Grading I Stabilization	<u>UCTION</u> □ □	Construction of SW Maintenance of SW Other:	/M Facilities
	ate/Lo		Viola Initial	ation Repeat			f Problem/Violation(2 Actions, and Other Co	
1				· · · · · · · · · · · · · · · · · · ·				-
2								
3								
5								
(9VAC for ES	C25-84 SC.	0), Virginia	Stormwater	Managemen	t Permit Regula	itions (9VAC25-870	rosion and Sediment C ), or Annual Standards at during the inspection.	and Specifications
REQUIRED C	ORRE	ECTIVE A	CTION DE	ADLINE DA			pection Date:	
constitute non-	-comp	liance and E <b>R</b> , and/or	d/or require	d corrective	actions are n	ons noted on this ot completed by t	(DD/ s report. If listed viol he deadline, a <b>NOTI</b> 0 y responsible for ens	CE TO COMPLY,
Inspector <u>: Erin</u>	n Galla	agher			12/2/2015			
Acknowledge	ement o	of on-site re		Print Name		Signature		Pate
This report w	vill be p	provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:	









Project Name:		Lockett I	Hall			RAINFALL			
Project Code: <u>212-17511-000</u>				Date of Rain	Amount (inches)	Initials			
Project Au	Project Authority: Jonathan Taylor/ Director CO				11/19/15	0.97	EEG		
RLD Nam	RLD Name/No: Mark Perkinson RLD No: 38308				11/30/15	0.09	EEG		
Inspector	nspector Name: Erin Gallagher					12/1/15	0.32	EEG	
Inspection	Date:	12/2/15		Time: 10:00 A.M.					
Previous v	violation	(s) been	corrected:		ES □ NO OF CONSTR	UCTION			
Pre-Constru	uction Cor	nference [	٦		onstruction 🗹	OCTION	Construction of SWN	A Facilities □	
	earing & C	_		•	Finish Grading		// Facilities □		
	Rough	Grading [		Fina	l Stabilization		Other:		
Item#	State/Lo	2001	Viol	ation	Dogarinti	an and Lagation o	f Problem (Violetian (2)	Poquirod or	
nem#	Regulat					on and Location of Problem/Violation(2), Required or anded Corrective Actions, and Other Comments/Notes			
1	- 3		Initial	Repeat					
2									
3									
4									
5									
(9) for 2. No	VAC25-8 <sup>2</sup> r ESC. ote whethe	40), Virginia	Stormwater	Managemer	nt Permit Regula	ations (9VAC25-870	rosion and Sediment Coin, or Annual Standards and the during the inspection.  pection Date:		
INEQUINEL	JOOKK	LOTIVE A	CHONDE	ADLINE DA	(DD/MM/			/IM/YY)	
constitute r	non-comp RK ORD	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY	
Inspector <u>: I</u>	Erin Gall	agher			12/10/2015				
Acknowle	edgement	of on-site re	eport receipt:	Print Name		Signature	Da	te	
This repo	ort will be p	provided to	the following	parties via n	mail, fax, or e-ma	ail within 24 hours o	f inspection:		



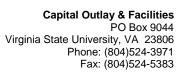








Project Name:		Lockett I	Hall			RAINFALL			
Project Code: <u>212-17511-000</u>					Date of Rain	Amount (inches)	Initials		
Project Authority: Jonathan Taylor/ [			Director CO	)		, ,			
RLD Name/No: Mark Perkinson R			rkinson RI	LD No: 38	308			-	
Inspector N	ame:	Erin Gal	lagher						
Inspection [	Date:	12/10/15	5	Time: <u>10:0</u>	00 A.M.			+	
								_	
Previous vio	olation	(s) been	corrected:	☑ YI	ES □ NO				
		( )							
				STAGE (	OF CONSTR	UCTION			
Pre-Construct		_		•	onstruction ☑		Construction of SWI	_	
	0	Grubbing [ Grading [	<u>_</u>		Finish Grading Il Stabilization	☐ Maintenance of SWM Facilitie ☐ Other:			
	Rough	Cracing L	_	TITIC	ii Stabilization		Other.	Ц	
	State/Lo		Viola	ation			f Problem/Violation(2)		
F	Regulat	tion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other Co	mments/Notes	
1									
2									
3 4									
5									
(9VA for E 2. Note	AC25-8 <sup>2</sup> ESC. e whethe	40), Virginia	Stormwater	Managemer	nt Permit Regula	ntions (9VAC25-870	rosion and Sediment Co ), or Annual Standards a t during the inspection.		
REQUIRED	CORRI	ECTIVE A	CHON DEA	ADLINE DA	(DD/MM/`	Re-ins		MM/YY)	
constitute no	n-comp <b>K ORD</b>	oliance and <b>ER</b> , and/o	d/or require	d corrective	es to <u>all violati</u> e actions are n	ons noted on this ot completed by the	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	ation(s) currently	
Inspector <u>: Er</u>	in Galla	agher			12/10/2015				
Acknowledg	gement	of on-site re	eport receipt:			-			
				Print Name		Signature	Da	ite	
This report	will be µ	provided to	the following	parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:		











Project Name:	Lockett	Hall			RAINFALL			
Project Code: <u>212-17511-000</u>				Date of Rain	Amount (inches	s) Initials		
Project Authority: <u>Jonathan Taylor/ Di</u>			Director CO		12/17/15	0.70	EEG	
RLD Name/No:	Mark Pe	rkinson R	LD No: 38	308				
Inspector Name	e: <u>Erin Gal</u>	lagher						
Inspection Date	e: <u>12/17/1</u>	5	Time: <u>10:0</u>	00 A.M.				
Previous violati	on(s) been	corrected:	☑ YI	ES □ NO				
			STAGE	OF CONSTR	UCTION			
Pre-Construction	Conference			onstruction 🗹		Construction of S	SWM Facilities	
J	0 .			inish Grading			of SWM Facilities	
Rou	gh Grading		Fina	al Stabilization		Other:		
Item# State	e/Local	Viol	ation	Description	on and Location o	f Problem/Violation	(2), Required or	
Regu	Regulation(1) Initial					Actions, and Other		
1			Repeat					
2								
3								
4								
5							_	
(9VAC25 for ESC.	5-840), Virginia	Stormwater	Managemer	nt Permit Regula	itions (9VAC25-870	rosion and Sediment ), or Annual Standard	ds and Specifications	
2. Note who	etner or not of	r-site damage	e resulting fro	m the problem/	violation was evider	nt during the inspectio	n.	
REQUIRED COF	RRECTIVE A	CTION DE	ADLINE DA	TE:(DD/MM/	Re-ins YY)		D/MM/YY)	
constitute non-co	mpliance an RDER, and/o	d/or require	d corrective	e actions are n	ot completed by t	he deadline, a <b>NO</b> 1	iolation(s) currently FICE TO COMPLY, nsuring compliance	
Inspector: Erin G	allagher			12/17/2015				
Acknowledgeme	ent of on-site r	eport receipt						
		.,	Print Name		Signature		Date	
This report will	be provided to	the following	ı parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:		











Project Name: Lockett Hall			RAINFALL					
Project Code: <u>212-17511-000</u>						Date of Rain	Amount (inches)	Initials
Project Authority: <u>Jonathan Taylor/ Director CO</u>						12/22/15	0.52	EEG
RLD Nar	me/No: <u>Ma</u>	ark Perk	inson RL	.D No: 38	308			
Inspecto	r Name: Er	in Galla	gher					
Inspection	on Date: <u>12</u>	2/22/15		Γime: <u>10:0</u>	00 A.M.			
Previous	violation(s)	been co	orrected:	⊠ YI	ES □ NO			
				STAGE (	OF CONSTR	<u>UCTION</u>		
	truction Confere			-	onstruction 🗹		Construction of SI	
C	Clearing & Grub Rough Gra	· -					Maintenance of SI	_
	Rough Gra	nding		ППа	i Stabilization		Other:	
Item#	State/Local		Viola	ntion			f Problem/Violation	
	Regulation	(1)	Initial	Repeat	Recommer	nded Corrective A	Actions, and Other C	omments/Notes
1								
2								_
3 4								
5								
( f	(9VAC25-840), for ESC.	Virginia S	tormwater	Managemer	nt Permit Regula	tions (9VAC25-870)	rosion and Sediment ( ), or Annual Standards t during the inspectior	s and Specifications
REQUIRE	ED CORRECT	TIVE ACT	TION DEA	DLINE DA	TE:(DD/MM/\	Re-ins	pection Date:(DE	D/MM/YY)
constitute STOP WG	non-compliar	nce and/o	or required	d corrective	e actions are no	ot completed by the	s report. If listed vione deadline, a <b>NOT</b> y responsible for en	ICE TO COMPLY,
Inspector:	: Erin Gallagh	er			12/30/2015			
Acknow	rledgement of o	n-site repo		Print Name		Signature		Date
This rep	port will be prov	vided to the	e following	parties via n	nail, fax, or e-ma	il within 24 hours o	f inspection:	



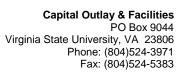








Project	Name:	Lockett	t Hall			RAINFALL					
Project	Code:	212-17	511-000			Date of Rain	Amount (inches)	Initials			
Project A	Authority:	Jonath:	an Taylor/	Director C	0	12/22/15	0.52	EEG			
RLD Na	me/No:	Mark P	erkinson F	RLD No: 3	8308						
Inspecto	or Name:	Erin Ga	allagher								
Inspecti	on Date:	12/22/1	15	_Time: <u>10</u>	:00 A.M.						
Previous	s violation	ı(s) beer	n corrected	<b>!</b> : ☑`	YES □ NO						
				STAGE	OF CONSTRU	<u>JCTION</u>					
	struction Col Clearing & ( Rough						Construction of SWM Maintenance of SWM Other:	Facilities 🗌			
Item#	Pagulation(1)  Pagammandad Carractive Actions and Other Comments/Notes										
1	riogaiaire	211(1)	Initial	Repeat	T to commona						
2											
3											
4											
5											
	Refers to ap (9VAC25-84 for ESC.	oplicable r 40), Virgin	egulation fou ia Stormwate	nd in the mo er Managemo	est recent publication ent Permit Regulati	on of the Virginia Erc ions (9VAC25-870),	osion and Sediment Cont or Annual Standards and	rol Regulations d Specifications			
2.	Note wheth	er or not o	off-site damag	ge resulting f	rom the problem/vi	olation was evident	during the inspection.				
REQUIR	ED CORR	ECTIVE .	ACTION DE	EADLINE D	ATE:(DD/MM/Y		ection Date: (DD/MI	M/YY)			
constitute	e non-com	npliance <b>/ORK O</b> f	and/or req RDER, and/	uired corre	ective actions ar	re not completed	report. If listed violatident by the deadline, at the entity responsib	NOTICE TO			
Inspecto	r <u>: Erin Gall</u>	agher			12/30/2015						
Acknowl	ledgement o	f on-site re	eport receipt:	Print Name		Signature	Date				
This rep	ort will be p	rovided to	the following	parties via r	mail, fax, or e-mail v	within 24 hours of in	spection:				



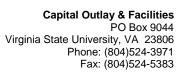








Project Name: <u>Multipurpose Center</u>					RAINFALL					
Project Code: <u>212-17665-000</u>						Date of Rain	Amount (inches)	Initials		
Project A	Authority:	Jonath:	an Taylor/	Director C	0					
RLD Na	ıme/No:	Doug S	Sauer RLD	No: 3951	8					
Inspecto	or Name:	<u>Marjori</u>	e Howren							
Inspecti	on Date:	<u>1/7/16</u>		_Time: <u>11:</u>	:30 A.M.					
Previous	s violation	(s) beer	n corrected	I: □NC	)					
				STAGE	OF CONSTR	RUCTION				
	struction Col Clearing & ( Rough				Construction ☑ Finish Grading nal Stabilization		Construction of SWM Maintenance of SWM Other:	Facilities 🗌		
Item#	Page Motion (1)  Page Manager of Commonts (Notes)									
1			Initial	Repeat			<u> </u>			
2										
3										
<u>4</u> 5										
1.	Refers to as (9VAC25-84 for ESC.	oplicable r 40), Virgin	egulation fou ia Stormwate	nd in the mo er Manageme	st recent publicatent Permit Regula	tion of the Virginia Erc ations (9VAC25-870),	osion and Sediment Cont or Annual Standards and	rol Regulations d Specifications		
2.	Note wheth	er or not o	ff-site damag	e resulting f	rom the problem/	violation was evident	during the inspection.			
REQUIR	ED CORR	ECTIVE .	ACTION DE	ADLINE D	ATE:(DD/MM/		ection Date: (DD/MI	M/YY)/		
constitute	e non-com	ipliance <mark>/ORK O</mark>	and/or req RDER, and/	uired corre	ective actions	are not completed	report. If listed violatide by the deadline, at the entity responsib	NOTICE TO		
Inspecto	r <u>: Marjorie</u>	Howren			1/8/16					
Acknowl	ledgement o	f on-site re	eport receipt:	Print Name		Signature	Date			
This rep	ort will be pi	ovided to	the following	parties via r	mail, fax, or e-ma	il within 24 hours of in	spection:			











Project	Name:	Multipu	rpose Cer	iter		RAINFALL		
Project	Code:	212-17	665-000			Date of Rain	Amount (inches)	Initials
Project A	Authority:	Jonath:	an Taylor/	Director C	0			
RLD Na	ıme/No:	Doug S	Sauer RLD	No: 3951	8			
Inspecto	or Name:	<u>Marjori</u>	e Howren					
Inspecti	on Date:	<u>1/14/16</u>	3	_Time: <u>11:</u>	:30 A.M.			+
Previous	s violation	ı(s) beer	n corrected	I: □NC	)			
				STAGE	OF CONSTR	RUCTION		
	struction Col Clearing & ( Rough				Construction ☑ Finish Grading nal Stabilization		Construction of SWM Maintenance of SWM Other:	Facilities
Item#	State/Loc Regulation		Viola Initial	ation Repeat			Problem/Violation(2), Rations, and Other Comn	
1			IIIIIai	Перваг				
2								
3								
<u>4</u> 5								
	(9VAC25-84 for ESC.	40), Virgin	ia Stormwate	er Manageme	ent Permit Regul	ations (9VAC25-870)	rosion and Sediment Con , or Annual Standards an	rol Regulations d Specifications
2.	Note wheth	er or not o	ff-site damag	je resulting f	rom the problem	/violation was eviden	t during the inspection.	
REQUIR	ED CORR	ECTIVE .	ACTION DE	ADLINE D	ATE: (DD/MM/		pection Date: (DD/M	M/YY)/
constitute	e non-com	npliance <b>/ORK O</b> f	and/or req RDER, and/	uired corre	ective actions	are not complete	report. If listed violatid by the deadline, a to the entity responsib	NOTICE TO
Inspecto	r <u>: Marjorie</u>	Howren			<u>1/14/16</u>			
Acknowl	ledgement o	f on-site re	eport receipt:	Print Name		Signature	Date	<u> </u>
This rep	ort will be pi	rovided to	the following	parties via n	nail, fax, or e-ma	il within 24 hours of i	nspection:	











Project Name:	<u>Multipur</u>	pose Cent	er		RAINFALL		
Project Code:	212-176	65-000			Date of Rain	Amount (inche	es) Initials
Project Authority	r: <u>Jonatha</u>	n Taylor/ [	Director CC	<u> </u>	1/15/16	0.53	EG
RLD Name/No:	Doug Sa	auer RLD I	No: 39518				
Inspector Name	Erin Gal	lagher					
Inspection Date:	1/21/16		Time: <u>11:3</u>	80 A.M.			
Previous violatio	n(s) been	corrected:	□NO	⊠YES			
	_			OF CONSTR	UCTION		_
Pre-Construction C Clearing &	-	_	•	onstruction 🗹			SWM Facilities  SWM Facilities
•	0 .	<u>_</u>		Finish Grading Il Stabilization		Other:	_
	3 1	_			Ш		
Item# State/		Viola	ation				on(2), Required or
Regul	ation(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other	r Comments/Notes
1							
3							
4							
5							
(9VAC25- for ESC. 2. Note when	840), Virginia	Stormwater	Managemer	nt Permit Regula	ations (9VAC25-870	), or Annual Standa	nt Control Regulations irds and Specifications iion.
REQUIRED COR	RECTIVE A	CTION DE	ADLINE DA	TE: (DD/MM/		pection Date: _	DD/MM/YY)/
constitute non-cor	npliance an <b>DER</b> , and/c	d/or require	d corrective	es to <u>all violati</u> e actions are n	ons noted on this ot completed by t	s report. If listed he deadline, a <b>NC</b>	violation(s) currently DTICE TO COMPLY, ensuring compliance
Inspector: Erin Ga	llagher		<u>1/21/16</u>	6			
Acknowledgemei	nt of on-site r	eport receipt:	Print Name		Signature		Date
					· ·		Dale
This report will be	e provided to	the following	parties via n	mail, fax, or e-ma	ail within 24 hours o	f inspection:	











Project Name:	<u>Multipur</u>	pose Cente	<u>er</u>		_ RAINFALL				
Project Code:	<u>212-176</u>	65-000			Date of Rain	Amount (inches)	Initials		
Project Authority:	<u>Jonatha</u>	n Taylor/ D	irector CC	<u> </u>	No inspection due to heavy snow				
RLD Name/No:	Doug Sa	auer RLD N	No: 39518		accum	ulation from 1/22-1/	23		
Inspector Name:	Erin Gal	lagher					<del>                                     </del>		
Inspection Date:	1/28/16		Time: <u>11:3</u>	80 A.M.					
Previous violation	n(s) been	corrected:	□NO	⊠YES					
			STAGE	OF CONSTR	UCTION				
Pre-Construction Co	nference [		Building C	onstruction 🗹		Construction of SWN	Λ Facilities □		
Clearing &				inish Grading		Maintenance of SWN	_		
Rough	Grading [		Fina	l Stabilization		Other:	Ц		
Item# State/L	.ocal	Viola	ation	Description	on and Location o	f Problem/Violation(2)	, Required or		
Regula	tion(1)	Initial	Repeat			Actions, and Other Co			
1									
2									
3									
4							_		
5									
						rosion and Sediment Co ), or Annual Standards a			
2. Note wheth	er or not off	f-site damage	resulting fro	m the problem/	violation was eviden	t during the inspection.			
REQUIRED CORR	ECTIVE A	CTION DE	ADLINE DA	TE:	Re-ins	pection Date:			
				(DD/MM/	YY)		/M/YY)/		
constitute non-com	pliance an DER, and/o	d/or require	d corrective	e actions are n	ot completed by the	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TÒ COMPLY,		
Inspector <u>: Erin Gal</u>	lagher		1/28/16	<u> </u>					
Acknowledgement	t of on-site n		Print Name		Signature	Da	te		
				" "	· ·				
This report will be	provided to	tne tollowing	parties via r	naıl, tax, or e-ma	ail within 24 hours o	t inspection:			



Capital Outlay & Facilities PO Box 9044 Virginia State University, VA 23806 Phone: (804)524-3971 Fax: (804)524-5383

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Project N	ame:	Multipur	ose Cent	er		RAINFALL		
Project C	ode:	212-176	65-000			Date of Rain	Amount (inches	) Initials
Project A	uthority:	<u>Jonathai</u>	n Taylor/ D	Director CC	)	2/1/15	0.07	EGB
RLD Nam	ne/No:	Doug Sa	uer RLD N	No: 39518		2/2/15	0.07	EGB
Inspector	Name:	Erin Bar	rar		_	2/3/15	1.03	EGB
Inspection	n Date:	2/4/16		Time: <u>11:3</u>	0 A.M.	2/4/15	0.06	EGB
Previous  Pre-Constr		_	corrected:	STAGE (	☑YES  OF CONSTR  construction ☑	UCTION	Construction of S	:WM Facilities □
Ci	learing & 0 Rough	Grubbing [ Grading [	]		inish Grading I Stabilization		Maintenance of S Other:	WM Facilities
Item#	State/Lo Regulat		Viola Initial	ation Repeat	Description Recomme	on and Location on anded Corrective A	f Problem/Violation Actions, and Other (	(2), Required or Comments/Notes
1								
3								
<u> </u>								_
5								
(9 fc 2. N	9VAC25-8 <sup>2</sup> or ESC.	40), Virginia	Stormwater -site damage	Managemen	nt Permit Regula	itions (9VAC25-870	rosion and Sediment ), or Annual Standard It during the inspection	s and Specifications
KEQUIKE	D CORRI	ECTIVE A	CHON DE	ADLINE DA	(DD/MM/			D/MM/YY)/
constitute	non-comp ORK ORD ove projec	oliance and ER, and/o ct.	d/or require	d corrective	actions are n	ot completed by t	s report. If listed vi he deadline, a <b>NOT</b> y responsible for er	TICE TO COMPLY,
	J			Print Name		Signature		Date
This rep	ort will be p	provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:	









Project N	lame:	<u>Multipur</u>	pose Cent	er		RAINFALL				
Project C	ode:	212-176	65-000			Date of Rain	Amount (inches)	Initials		
Project A	uthority:	<u>Jonatha</u>	n Taylor/ [	Director CO	<u> </u>		, ,			
RLD Nan	ne/No:	Doug Sa	auer RLD I	No: 39518						
Inspector	r Name:	Erin Bar	rar							
Inspectio	n Date:	2/11/16		Time: <u>11:3</u>	80 A.M.			+		
Previous	violation	ı(s) been	corrected:	□NO	⊠YES					
				STAGE	OF CONSTR	UCTION				
Pre-Const	ruction Co	nference [			onstruction 🗹		Construction of SWI	<i>∧ Facilities</i> □		
C	learing & (	-			Finish Grading		Maintenance of SWI	_		
	Rough	Grading [		Fina	al Stabilization		Other:	Ц		
Item#	State/L	ocal	Viola	ation	Description	on and Location o	f Problem/Violation(2)	, Required or		
	Regula		Initial	Repeat			Actions, and Other Co.			
1										
2										
3										
4								_		
5										
(							rosion and Sediment Co ), or Annual Standards a			
2. N	Note wheth	er or not off	f-site damage	e resulting fro	om the problem/\	violation was evider	nt during the inspection.			
DE() IIDE			CTION DE	V DI INE DV	ATE:	Po inc	pection Date:			
NEQUINE	.D COKK	LOTIVE A	CHON DL	ADLINE DA	(DD/MM/			MM/YY)/		
constitute	non-com ORK ORD	pliance an ER, and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY		
Inspector:	Erin Barr	ar		2/11/10	6					
Acknow	ledgement	of on-site re	eport receipt:	Print Name		Signature		<u></u>		
				riiii ivariie		Signature	Da	ı <del>c</del>		
This rep	ort will be	provided to	the following	ı parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:			
1										

Capital Outlay & Facilities
PO Box 9044
Virginia State University, VA 23806
Phone: (804)524-3971
Fax: (804)524-5383









Project Name:	<u>Multipur</u>	pose Cente	er		_ RAINFALL				
Project Code:	212-176	65-000			Date of Rain	Amount (inches)	Initials		
Project Authority:	<u>Jonatha</u>	n Taylor/ D	irector CC	)					
RLD Name/No:	Doug Sa	auer RLD N	lo: 39518						
Inspector Name:	Erin Bar	rar							
Inspection Date:	2/18/16	<b>-</b>	Time: <u>11:3</u>	0 A.M.					
Previous violation	n(s) been	corrected:	□NO	⊠YES					
			STAGE (	OF CONSTR	UCTION				
Pre-Construction Co	nference [			onstruction 🗹		Construction of SWI	M Facilities 🗌		
Clearing &	-					Maintenance of SWI			
Rough	Grading [		Fina	l Stabilization		Other:	Ц		
Item# State/L	ocal	Viola	ation	Description	n and Location o	f Problem/Violation(2	), Required or		
Regula		Initial	Repeat			Actions, and Other Co			
1									
2									
3									
4									
5									
						rosion and Sediment Co ), or Annual Standards a			
2. Note wheth	er or not off	-site damage	resulting fro	m the problem/v	riolation was eviden	t during the inspection.			
REQUIRED CORR	FCTIVE A	CTION DEA	ADI INF DA	TF·	Re-ins	pection Date:			
				(DD/MM/\			MM/YY)/		
constitute non-com	pliance an <b>ER</b> , and/o	d/or require	d corrective	actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,		
Inspector <u>: Erin Bar</u>	rar		2/18/16	6					
Acknowledgement	of on-site re								
			Print Name		Signature	Da	nte		
This report will be	provided to	the following	parties via n	nail, fax, or e-ma	nil within 24 hours o	f inspection:			

Capital Outlay & Facilities
PO Box 9044
Virginia State University, VA 23806
Phone: (804)524-3971
Fax: (804)524-5383









Project N	Name: <u>Multip</u>	urpose Cent	er		RAINFALL				
Project C	Code: <u>212-1</u>	7665-000			Date of Rain	Amount (inches)	Initials		
Project A	Authority: Jonat	han Taylor/ D	Director CO	<u> </u>		· · · · · · · · · · · · · · · · · · ·			
RLD Nar	me/No: <u>Doug</u>	Sauer RLD I	No: 39518						
Inspecto	r Name: Erin E	arrar							
Inspection	on Date: 2/24/1	6	Time: <u>11:3</u>	80 A.M.					
Previous	violation(s) bee	en corrected:	□NO	⊠YES					
			STAGE	OF CONSTR	<u>UCTION</u>				
	truction Conference	_	-	onstruction 🗹		Construction of SWI			
C	Clearing & Grubbing Rough Grading			Finish Grading al Stabilization		Maintenance of SWI	_		
	Rough Grading		ГП	ii Stabilizatiori		Other:	🗆		
Item#	State/Local	Viol	ation			f Problem/Violation(2)			
	Regulation(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other Co	mments/Notes		
1									
2									
3 4									
5									
( f	(9VAC25-840), Virg for ESC.	inia Stormwater	Managemer	nt Permit Regula	itions (9VAC25-870)	rosion and Sediment Co ), or Annual Standards a t during the inspection.	ntrol Regulations and Specifications		
REQUIRE	ED CORRECTIVE	E ACTION DE	ADLINE DA	ATE:(DD/MM/	Re-ins	pection Date: (DD/I	MM/YY)/		
constitute STOP WO	non-compliance	and/or require	d corrective	e actions are n	ot completed by tl	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,		
Inspector:	: Erin Barrar	,	<u>2/24/1</u>	6					
Acknow	ledgement of on-sit	e report receipt:	Print Name		Signature	Da	ite		
					_				
This rep	port will be provided	to the following	parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:			



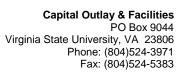








Project Name:	<u>Multipur</u>	pose Cent	er		RAINFALL				
Project Code:	<u>212-176</u>	65-000			Date of Rain	Amount (inches)	Initials		
Project Authority:	<u>Jonatha</u>	n Taylor/ D	Director CO	<u> </u>	3/2/16	0.16	EGB		
RLD Name/No:	Doug Sa	auer RLD N	No: 39518				+		
Inspector Name:	Erin Bar	rar							
Inspection Date:	3/3/16		Time: <u>11:3</u>	80 A.M.			+		
Previous violation	n(s) been	corrected:	□NO	⊠YES					
			STAGE (	OF CONSTR	<u>UCTION</u>				
Pre-Construction Co	_	_	•	onstruction $arDelta$	_	Construction of SW	_		
Clearing &	· ·					Maintenance of SW	_		
Rougi	Grading [		FIIIa	i Stabilization		Other:	—— Ц		
Item# State/L	ocal	Viola	ation			f Problem/Violation(2			
Regula	tion(1)	Initial	Repeat	Recommer	nded Corrective A	actions, and Other Co	mments/Notes		
1			,						
2									
3									
5									
5									
						rosion and Sediment Co ), or Annual Standards a			
2. Note wheth	er or not off	-site damage	resulting fro	m the problem/v	iolation was eviden	t during the inspection.			
REQUIRED CORR		CTION DE		тг.	Do inc	naction Date:			
KEQUIKED COKK	ECTIVE A	CHON DEA	ADLINE DA	(DD/MM/\		pection Date: (DD/	MM/YY)/		
constitute non-com	pliance an <b>)ER</b> , and/o	d/or require	d corrective	es to <u>all violations</u> e actions are no	ons noted on this of completed by the	s report. If listed violatine deadline, a <b>NOTIC</b> y responsible for ensi	ation(s) currently		
Inspector: Erin Bar	rar		3/3/16						
Acknowledgement	of on-site r								
			Print Name		Signature	Da	ate		
This report will be	provided to	the following	parties via r	mail, fax, or e-ma	il within 24 hours o	f inspection:			



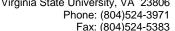








Project N	lame: <u>Multi</u>	ourpose Cent	er		_ RAINFALL				
Project C	Code: <u>212-1</u>	17665-000			Date of Rain	Amount (inches)	Initials		
Project A	Authority: <u>Jonat</u>	than Taylor/ D	Director CO	<u> </u>					
RLD Nar	me/No: <u>Dou</u> g	Sauer RLD I	No: 39518						
Inspecto	r Name: Erin E	Barrar							
Inspection	on Date: <u>3/10/</u>	16	Time: <u>11:3</u>	80 A.M.					
Previous	violation(s) be	en corrected:	□NO	⊠YES					
			STAGE	OF CONSTR	UCTION				
	truction Conference	_	_	onstruction 🗹		Construction of SWI			
C	Clearing & Grubbinو Rough Grading	-		Finish Grading al Stabilization		Maintenance of SWI	_		
	Rough Grading	g 🗌	ГПа	ii Stabilizatiori		Other:	🗆		
Item#	State/Local	Viol	ation			f Problem/Violation(2)			
	Regulation(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other Co	mments/Notes		
1									
2									
3 4									
5									
( f	(9VAC25-840), Virg or ESC.	ginia Stormwater	Managemer	nt Permit Regula	itions (9VAC25-870	rosion and Sediment Co ), or Annual Standards a at during the inspection.	ntrol Regulations and Specifications		
REQUIRE	ED CORRECTIV	E ACTION DE	ADLINE DA	ATE:(DD/MM/`	Re-ins	pection Date: (DD/I	MM/YY)/		
constitute STOP WO	non-compliance	and/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,		
Inspector:	: Erin Barrar		3/10/10	6					
Acknow	eledgement of on-si	ite report receipt:	Print Name		Signature	Da	ite		
<b>T.</b> .					_				
This rep	oort will be provided	a to the following	parties via r	mail, tax, or e-ma	ail within 24 hours o	t inspection:			











Project N	lame:	<u>Multipur</u>	ose Cente	er		RAINFALL		
Project C	ode:	212-176	65-000			Date of Rain	Amount (inches)	Initials
Project A	uthority:	<u>Jonatha</u>	n Taylor/ D	irector CC	)	3/14/16	0.17"	EGB
RLD Nan	ne/No:	Doug Sa	uer RLD N	No: 39518		3/15/16	0.19"	EGB
Inspector	Name:	Erin Bar	rar					
Inspectio	n Date:	3/17/16	-	Time: <u>11:3</u>	80 A.M.			
Previous	violation	ı(s) been	corrected:	□NO	⊠YES			
Pre-Const	learing & 0			Building C	OF CONSTR onstruction ☑ Finish Grading of Stabilization	UCTION	Construction of SWN Maintenance of SWN Other:	// Facilities □
Item#	State/L		Viola	ation			f Problem/Violation(2)	
	Regula	tion(1)	Initial	Repeat	Recomme	naea Corrective A	Actions, and Other Cor	mments/Notes
1								
3								
4								
5								
(S	9VAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	itions (9VAC25-870	rosion and Sediment Co ), or Annual Standards a	ntrol Regulations nd Specifications
2. N	lote wheth	er or not off	-site damage	resulting fro	m the problem/\	violation was eviden	nt during the inspection.	
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE:(DD/MM/`	Re-ins YY)	pection Date: (DD/N	MM/YY)/
constitute	non-comp ORK ORD	pliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,
Inspector:	Erin Barr	ar		3/17/16	6			
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature	Da	te
This rep	ort will be	provided to	the following	parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:	



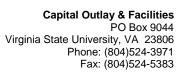








Project Name:	oject Name: <u>Multipurpose Co</u>				RAINFALL		
Project Code:	212-1766	65-000			Date of Rain	Amount (inches)	Initials
Project Authority:	<b>Jonathar</b>	n Taylor/ D	irector CC	)		, ,	
RLD Name/No:	Doug Sa	uer RLD N	No: 39518				
Inspector Name:	Erin Barr	ar		<u></u>			
Inspection Date:	3/24/16		Time: <u>11:3</u>	0 A.M.			
Previous violation	(s) been (	corrected:	□NO	⊠YES			
			STAGE (	OF CONSTR	UCTION		
Pre-Construction Cor	nference [	]		onstruction 🗹		Construction of SWM	1 Facilities □
Clearing & G				inish Grading		Maintenance of SWN	
Rough	Grading [		Fina	l Stabilization		Other:	⊔
Item# State/Lo	ocal	Viola	ation	Description	n and Location o	f Problem/Violation(2),	Required or
Regulat		Initial	Repeat			Actions, and Other Cor	
1		miliai	riopout				
2							
3							
4							
5							
						rosion and Sediment Cor ), or Annual Standards ar	
2. Note whether	er or not off-	site damage	resulting fro	m the problem/\	riolation was eviden	t during the inspection.	
REQUIRED CORRI		CTION DE	DI INE DA	TE.	Re-inc	pection Date:	
NEQUINED CONNI	LOTIVE A	OTION DEA	ADLINE DA	(DD/MM/\	(Y)		1M/YY)/
constitute non-comp	oliance and ER, and/or	d/or require	d corrective	actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTICI</b> y responsible for ensu	E TÒ COMPLY
Inspector <u>: Erin Barr</u>	ar		3/24/16	<u> </u>			
Acknowledgement	of on-site re	eport receipt					
, ionnowioagoment	o. on one re		Print Name		Signature	Dat	te .
	provided to						











Project Code: 212-17665-000	Date of Rain	Amount (inches)	
10jest 20ds. <u>212 17000 000</u>		Amount (inches)	Initials
Project Authority: Jonathan Taylor/ Director CO		, ,	
RLD Name/No: Doug Sauer RLD No: 39518			
nspector Name: Erin Barrar			+
nspection Date: <u>3/31/16</u> Time: <u>11:30 A.M.</u>			
Previous violation(s) been corrected: ☐NO ☑YE	S		
STAGE OF COM	ISTRUCTION		
Pre-Construction Conference Building Construction		Construction of SWI	M Facilities □
Clearing & Grubbing Finish Gra	. • —	Maintenance of SWI	_
Rough Grading	ntion 🗌	Other:	Ц
Item# State/Local Violation Des	cription and Location	of Problem/Violation(2)	), Required or
		Actions, and Other Co.	
1			
2			
3			
4			
5			
<ol> <li>Refers to applicable regulation found in the most recent pr (9VAC25-840), Virginia Stormwater Management Permit I for ESC.</li> </ol>			
2. Note whether or not off-site damage resulting from the pro	blem/violation was evide	ent during the inspection.	
REQUIRED CORRECTIVE ACTION DEADLINE DATE:	Pa-in	spection Date:	
CDD			MM/YY)/
The required corrective action deadline date applies to <u>all</u> constitute non-compliance and/or required corrective actions  STOP WORK ORDER, and/or other enforcement actions ma	are not completed by	the deadline, a NOTIC	E TO COMPLY
on the above project.	ly be issued to the ent	ity responsible for crise	
. F: D			
nspector <u>: Erin Barrar</u> 3/31/16			
Acknowledgement of an site report receipt:			
Acknowledgement of on-site report receipt: Print Name	Signature	Da	ite
This report will be provided to the following parties via mail, fax, or	or a mail within 24 hours	of inspection:	
This report will be provided to the following parties via mail, fax, (	n 6-man widiin 24 Mours	ог търесион.	









Project Name: <u>Multipurpose Center</u>						RAINFALL		
Project C	ode: <u>212-17665-000</u>			Date of Rain	Amount (inches)	Initials		
Project A	uthority:	y: Jonathan Taylor/ Director CO				4/1/16	0.08	EGB
RLD Nam	ne/No: Doug Sauer RLD No: 39518					4/2/16	0.17	EGB
Inspector	Name:	Erin Barı	rar			4/5/16	0.16	EGB
Inspection	spection Date: <u>4/7/16</u> Time: <u>11:30 A.M.</u>					4/7/16	0.19	EGB
Previous	violation(	s) been	corrected:	□NO	⊠YES			
	ruction Con Elearing & G Rough (	_		Building C	OF CONSTR onstruction	<u>UCTION</u> □ □	Construction of SW Maintenance of SW Other:	M Facilities
Item#	State/Lo Regulati		Viola Initial	ntion Repeat			f Problem/Violation(2 Actions, and Other Co	
1								
2								
3 4								
5								
(S	9VAC25-84 or ESC.	0), Virginia	Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870)	rosion and Sediment Co ), or Annual Standards a t during the inspection.	
REQUIRE	D CORRE	CTIVE A	CTION DEA	DLINE DA	TE:(DD/MM/	Re-ins		MM/YY)/
constitute	non-comp	liance and ER, and/o	d/or required	d corrective	e actions are n	ot completed by tl	s report. If listed violate deadline, a <b>NOTIC</b> y responsible for ensa	E TO COMPLY,
Inspector:	Erin Barra	ar		4/7/16				
Acknowl	ledgement d	of on-site re	eport receipt:_	Print Name		 Signature		ate
This rep	ort will be p	rovided to	the following	parties via r	nail, fax, or e-ma	ail within 24 hours o		



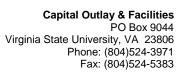








Project Name: <u>Multipurpose Center</u>					RAINFALL		
Project C	Project Code: <u>212-17665-000</u>					Amount (inches)	Initials
Project A	Authority: <u>Jonatha</u>	thority: Jonathan Taylor/ Director CO			4/12/16	0.44	EGB
RLD Nar	me/No: <u>Doug S</u>	auer RLD No	o: 39518				
Inspecto	r Name: Erin Ba	rrar					+
Inspection	on Date: <u>4/13/16</u>	Ti	ime: <u>11:3</u>	0 A.M.			+
Previous	violation(s) beer	corrected:	□NO	⊠YES			
		<u> </u>	STAGE C	F CONSTR	<u>UCTION</u>		
	truction Conference		-	nstruction 🗹	_	Construction of SWI	_
C	Clearing & Grubbing Rough Grading					Maintenance of SWI	
	Rough Grading		ГІІАІ	Stabilization		Other:	
Item#	State/Local	Violati	ion			f Problem/Violation(2)	
	Regulation(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other Co	mments/Notes
1							
2							_
3 4							
5							
( f	(9VAC25-840), Virgini for ESC.	a Stormwater M	lanagement	t Permit Regula	tions (9VAC25-870)	rosion and Sediment Co ), or Annual Standards a t during the inspection.	ntrol Regulations and Specifications
REQUIRE	ED CORRECTIVE /	ACTION DEAD	DLINE DA	TE:(DD/MM/\	Re-ins	pection Date: (DD/I	MM/YY)/
constitute STOP WO	non-compliance ar	nd/or required	corrective	actions are no	ot completed by tl	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,
Inspector	: Erin Barrar		4/13/16	<u>;                                    </u>			
Acknow	rledgement of on-site		rint Name		Signature	Da	nte
T/: :-							
i nis rep	port will be provided to	tne tollowing p	arties via m	iaii, tax, or e-ma	aii within 24 hours o	r inspection:	



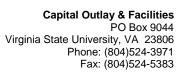








Project Name:	<u>Multipur</u>	pose Cent	er		RAINFALL		
Project Code:	212-17665-000			Date of Rain	Amount (inches	s) Initials	
<b>Project Authority</b>	: Jonathan Taylor/ Director CO					-	
RLD Name/No:	Doug Sa	auer RLD I	No: 39518				
Inspector Name:	Erin Bar	rar					
Inspection Date:	4/21/16		Time: <u>11:3</u>	0 A.M.			
Previous violation	n(s) been	corrected:	□NO	⊠YES			
			STAGE (	OF CONSTR	<u>UCTION</u>		
Pre-Construction Co	_		•	onstruction 🗹			SWM Facilities
Clearing &	0.			inish Grading I Stabilization		Maintenance of S	_
Rougi	i Grauing [		FIIId	i Stabilization		Otner	
Item# State/L	ocal	Viola	ation			f Problem/Violation	
Regula	ntion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other	Comments/Notes
1			,				
2							
3 4							
5							
(9VAC25-8 for ESC.	340), Virginia	Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870)	rosion and Sediment ), or Annual Standard t during the inspection	ls and Specifications
REQUIRED CORF	RECTIVE A	CTION DEA	ADLINE DA	TE:	Re-ins	pection Date:	
				(DD/MM/		(D	D/MM/YY)/
constitute non-com	pliance an <b>DER</b> , and/o	d/or require	d corrective	actions are n	ot completed by tl	he deadline, a <b>NO</b> 1	iolation(s) currently FICE TO COMPLY, Insuring compliance
Inspector: Erin Bar	rar		4/21/16	6			
Acknowledgemen	t of on-site r	eport receipt:					
		,	Print Name		Signature		Date
This report will be	provided to	the following	parties via r	nail, fax, or e-ma	ail within 24 hours o	f inspection:	











	Construction of SWA Maintenance of SWA Other:  of Problem/Violation(2) Actions, and Other Con	A Facilities   , Required or
4/28/16  RUCTION  Cion and Location of	Construction of SWN Maintenance of SWN Other:	Facilities  A Facilities  A Facilities  D Required or
RUCTION  Grand Location of	Construction of SWN Maintenance of SWN Other:	M Facilities  M
ion and Location o	Maintenance of SWN Other:  of Problem/Violation(2)	A Facilities   , Required or
ion and Location o	Maintenance of SWN Other:  of Problem/Violation(2)	A Facilities   , Required or
ion and Location o	Maintenance of SWN Other:  of Problem/Violation(2)	A Facilities   , Required or
ion and Location o	Maintenance of SWN Other:  of Problem/Violation(2)	A Facilities   , Required or
ion and Location o	Maintenance of SWN Other:  of Problem/Violation(2)	A Facilities   , Required or
ion and Location o	Other: of Problem/Violation(2)	, Required or
ion and Location o	of Problem/Violation(2)	, Required or
ended Corrective A	Actions, and Other Col	mments/Notes
lations (9VAC25-870	), or Annual Standards and turing the inspection.	
		MM/YY)/
not completed by t	he deadline, a NOTIC	E TO COMPLY
Signature	Па	te.
-		
	Alations (9VACŽ5-870  Alviolation was evider  Re-ins  Alvyy)  Attions noted on this not completed by the issued to the entite sissued to the entite signature	noted on this report. If listed viola not completed by the deadline, a <b>NOTIC</b> issued to the entity responsible for ensu











D : O . L			
Project Code: <u>212-17665-000</u>	Date of Rain	Amount (inches)	Initials
Project Authority: Jonathan Taylor/ Director CO	_	, ,	
RLD Name/No: Doug Sauer RLD No: 39518	_		
Inspector Name: Erin Barrar			
Inspection Date: <u>5/5/16</u> Time: <u>11:30 A.M.</u>			
Previous violation(s) been corrected: □NO ☑YE	6		
STAGE OF CON	STRUCTION		
Pre-Construction Conference   Building Construction		Construction of SWI	_
Clearing & Grubbing Finish Grad	· —	Maintenance of SWN	_
Rough Grading	on 🗌	Other:	Ц
Item# State/Local Violation Desc	ription and Location	of Problem/Violation(2)	, Required or
Regulation(1) Initial Repeat Recor	nmended Corrective	Actions, and Other Co	mments/Notes
1			
2			
3			
4			
5			
<ol> <li>Refers to applicable regulation found in the most recent pu (9VAC25-840), Virginia Stormwater Management Permit R for ESC.</li> </ol>			
2. Note whether or not off-site damage resulting from the prob	lem/violation was evide	nt during the inspection.	
DECLUBED CORRECTIVE ACTION DEADLINE DATE:	Po in	anaction Data:	
REQUIRED CORRECTIVE ACTION DEADLINE DATE:(DD/	Re-in MM/YY)	spection Date:(DD/N	MM/YY)/
`	,	,	,
The required corrective action deadline date applies to <u>all v</u> constitute non-compliance and/or required corrective actions a			
STOP WORK ORDER, and/or other enforcement actions may			
on the above project.		, ,	0 1
Inchestor, Frin Borror			
Inspector: Erin Barrar 5/5/16	_		
Acknowledgement of on-site report receipt:			
Print Name	Signature	Da	te
This report will be provided to the following parties via mail, fax, or	o mail within 24 hours	of inspection:	
This report will be provided to the following parties via Mall, fax, Of	G-man within 24 nours	от тар <del>с</del> опон.	









Project Nam	ne: <u>Mu</u>	<u>Itipurpose Ce</u>	enter		RAINFALL		
Project Cod	e: <u>212</u>	212-17665-000			Date of Rain	Amount (inches)	Initials
Project Auth	nority: <u>Jor</u>	nathan Taylor	/ Director CO	)		, ,	
RLD Name/	No: <u>Do</u>	ug Sauer RLI	D No: 39518				+
Inspector Na	ame: <u>Eri</u>	n Barrar		<u></u>			+
Inspection E	Date: <u>5/1</u>	2/16	Time: <u>11:3</u>	80 A.M.			+
Previous vic	olation(s) I	been correcte	ed: □NO	⊠YES			
			STAGE (	OF CONSTR	UCTION		
Pre-Construct	tion Confere	nce 🗌		onstruction 🗹		Construction of SWN	1 Facilities □
	ring & Grubb	· —		Finish Grading		Maintenance of SWN	
	Rough Grad	ding	Fina	l Stabilization		Other:	Ц
Item# S	State/Local	l v	iolation	Description	on and Location o	f Problem/Violation(2)	. Required or
	Regulation(					Actions, and Other Cor	
1		n nei c	riopout				
2							
3							
4							
5							
	C25-840), \					rosion and Sediment Coi ), or Annual Standards a	
2. Note	whether or	not off-site dama	age resulting fro	m the problem/\	violation was evider	t during the inspection.	
REOLURED (	CORRECT	IVE ACTION D	DEADLINE DA	TE.	Re-ins	pection Date:	
INEQUINED (	JORREGI	IVE ACTION E	PLADLINE DA	(DD/MM/)			/IM/YY)/
constitute noi	n-complian <b>( ORDER</b> ,	ice and/or requ	ired corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> ly y responsible for ensu	E TO COMPLY
Inspector: Eri	in Rarrar		5/12/16	8			
шэрески <u>. ЕП</u>	in Danai		<u> </u>				
Acknowledg	gement of or	n-site report rece	ipt: Print Name		 Signature	Da	te
This report	will be provi	ded to the follow	ing parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:	



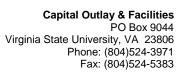








Project Nam	Name: <u>Multipurpose Center</u>				RAINFALL			
Project Cod	de:	<u>212-176</u>	65-000			Date of Rain	Amount (inches)	Initials
Project Auth	hority:	Jonatha	n Taylor/ [	Director CO	)		, ,	
RLD Name/	/No:	Doug Sa	auer RLD I	No: 39518				+
Inspector N	lame:	Erin Bar	rar					+
Inspection [	Date:	5/19/16		Time: <u>11:3</u>	0 A.M.			+
Previous vio	olation	(s) been	corrected:	□NO	⊠YES			
				STAGE	OF CONSTR	UCTION		
Pre-Construct	tion Cor	nference [			onstruction 🗹		Construction of SWI	M Facilities □
	•	Grubbing [	]		inish Grading		Maintenance of SWI	_
	Rough	Grading [		Fina	l Stabilization		Other:	Ц
Item# S	State/Lo	ocal	Viola	ation	Description	on and Location o	f Problem/Violation(2)	), Required or
F	Regulat	ion(1)	Initial	Repeat			Actions, and Other Co	
1			maar	riopour				
2								
3								
4								
5								
(9VA							rosion and Sediment Co ), or Annual Standards a	
2. Note	e whethe	er or not off	-site damage	resulting fro	m the problem/	violation was eviden	t during the inspection.	
REOLURED (	CORRI		CTION DE	ADI INE DA	TE.	Re-ins	nection Date:	
NEQUINED	CORR	LOTIVE A	CHONDE	ADLINE DA	(DD/MM/		pection bate (DD/I	MM/YY)/
constitute no	n-comp K ORD	oliance and <b>ER</b> , and/o	d/or require	d corrective	actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	ation(s) currently
Inspector: Er	rin Barr	ar		5/19/16	3			
Acknowledg	gement	of on-site re	eport receipt:			_		
				Print Name		Signature	Da	te
This report	will be p	orovided to	the following	parties via r	nail, fax, or e-ma	ail within 24 hours o	f inspection:	











Project N	Name:	Multipur	pose Cente	er		RAINFALL		
Project C	Code:	212-176	65-000			Date of Rain	Amount (inches)	Initials
Project A	Authority:	<u>Jonatha</u> ı	n Taylor/ D	irector CO	<u> </u>			
RLD Nar	me/No:	Doug Sa	uer RLD N	lo: 39518				
Inspecto	r Name:	Erin Bar	rar					
Inspection	on Date:	6/2/16	<b>-</b>	Гіте: <u>11:3</u>	80 A.M.			
Previous	violation	(s) been	corrected:	□NO	⊠YES			
				STAGE	OF CONSTR	<u>UCTION</u>		
	truction Cor	_		•	Construction		Construction of SV	
C	Clearing & G	0 -	]		inish Grading Stabilization ☑		Maintenance of SV	_
	Kougn	Grading [		Fillal S	labilization <u>w</u>		Other:	Ц
Item#	State/Lo	ocal	Viola	ntion			f Problem/Violation(	
	Regulat	ion(1)	Initial	Repeat	Recommer	nded Corrective A	actions, and Other C	omments/Notes
1				•				
2								
3 4								
5								
( f	(9VAC25-84 for ESC.	i0), Virginia	Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870)	rosion and Sediment ( ), or Annual Standards t during the inspection	and Specifications
REQUIRE	ED CORRI	ECTIVE A	CTION DEA	DLINE DA	TE:(DD/MM/\		pection Date: (DD	D/MM/YY)/
constitute STOP W	non-comp	oliance and ER, and/o	d/or required	d corrective	e actions are no	ot completed by the	s report. If listed vio ne deadline, a <b>NOTI</b> y responsible for en	CE TO COMPLY,
Inspector	: Erin Barr	ar		6/2/16				
Acknow	vledgement	of on-site re	eport receipt:	Print Name		Signature		Date
						-		2010
This rep	port will be p	provided to	the following	parties via r	naıl, fax, or e-ma	iil within 24 hours o	t inspection:	











Project Name:	<u>Multipur</u>	<u>pose Cente</u>	<u>er</u>		RAINFALL		
Project Code:	<u>212-176</u>	65-000			Date of Rain	Amount (inches)	Initials
Project Authority	: <u>Jonatha</u> i	n Taylor/ D	irector CO	0	6/5/16	0.66	EGB
RLD Name/No:	Doug Sa	auer RLD N	lo: 39518	}	6/6/16	0.04	EGB
Inspector Name:	Erin Bar	rar					
Inspection Date:	6/9/16	-	Time: <u>11:3</u>	30 A.M.			
	_	_		<u>OF CONSTR</u>	<u>UCTION</u>		_
Pre-Construction Co		_	-	g Construction Finish Grading		Construction of SV Maintenance of SV	
•		_ 		Stabilization 🗹		Other:	_
Item# State/L	_ocal ation(1)	Viola	ation			f Problem/Violation(. Actions. and Other C	
	iliori(1)	Initial	Repeat	Recommen	Tueu Corrective F	actions, and other o	Omments/Notes
2							
3							
4							
5							
(9VAC25-8 for ESC.	340), Virginia	Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870	rosion and Sediment C ), or Annual Standards  t during the inspection	and Specifications
		· ·	ŭ	·			
REQUIRED CORF	RECTIVE A	CTION DEA	ADLINE DA	ATE: (DD/MM/\		pection Date: (DD	)/MM/YY)/
constitute non-com	npliance and DER, and/o	d/or required	d corrective	e actions are n	ot completed by t	s report. If listed vio he deadline, a <b>NOTI</b> y responsible for ens	CE TO COMPLY
Inspector <u>: Erin Bar</u>	rar		6/9/16				
Acknowledgemen	t of on-site re						
		-	Print Name		Signature		Date
This report will be	provided to	the following	parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:	









Project Na	me: Multipurpose Center			RAINFALL				
Project Co	ode:	212-176	65-000			Date of Rain	Amount (inches)	Initials
Project Au	uthority:	<u>Jonathai</u>	n Taylor/ D	irector CO	<u> </u>			
RLD Nam	e/No:	Doug Sa	uer RLD N	No: 39518	<u> </u>			
Inspector	Name:	Erin Bar	rar					
Inspection	n Date:	6/15/16		Time: <u>11:3</u>	30 A.M.			
		_			<u>OF CONSTR</u>	<u>UCTION</u>		_
Pre-Constru		_		-	g Construction		Construction of SW Maintenance of SW	
Cie	earing & 0 Rough		<u></u>		Finish Grading Stabilization ☑		Other:	
			_				,	
Item#	State/Lo		Viola	ation			f Problem/Violation(2	
	Regulat	ion(1)	Initial	Repeat	Recommen	idea Corrective A	Actions, and Other Co	omments/Notes
2								
3								
4								
5								
(9)							rosion and Sediment Co ), or Annual Standards a	
2. No	ote whethe	er or not off	-site damage	resulting fro	om the problem/v	riolation was evider	t during the inspection.	
REQUIRED	O CORRI	ECTIVE A	CTION DE	ADLINE DA	ATE:	Re-ins	pection Date:	
					(DD/MM/\	(Y)	(DD/	MM/YY)/
constitute r	non-comp <b>RK ORD</b>	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are no	ot completed by t	s report. If listed violated he deadline, a <b>NOTIC</b> y responsible for ensi	E TO COMPLY,
Inspector <u>: [</u>	Erin Barr	ar		6/15/1	6			
Acknowle	edgement	of on-site re	eport receipt:	Print Name		Signature		ate
This repo	ort will be p	provided to	the following	parties via r	mail, fax, or e-ma	il within 24 hours o	f inspection:	









Project Name:	Multipurp	ose Cent	er		RAINFALL		
Project Code:	<u>212-1766</u>	<u> 55-000</u>			Date of Rain	Amount (inches)	Initials
Project Authority	: Jonathar	Taylor/ D	irector CO	<u> </u>	6/17/16	0.70	EGB
RLD Name/No:	Doug Sa	uer RLD N	No: 39518		6/23/16	0.68	EGB
Inspector Name:	Erin Barr	ar					
Inspection Date:	6/23/16		Time: <u>11:3</u>	30 A.M.			
			STAGE	OF CONSTR	UCTION		
Pre-Construction Co Clearing & Roug	_	ī	Building F	g Construction Finish Grading Stabilization ☑		Construction of SV Maintenance of SV Other:	VM Facilities 🗌
Item# State/I Regula	ocal ation(1)	Viola Initial	ation Repeat			f Problem/Violation(: Actions, and Other C	
1			•				
2							
3 4							
5							
(9VAC25-t for ESC. 2. Note wheti REQUIRED CORF	940), Virginianer or not off-	Stormwater site damage	Managemer	om the problem/s  ATE:  (DD/MM/	violation was evider Re-ins	rosion and Sediment C ), or Annual Standards  at during the inspection spection Date:  (DD	and Specifications . /MM/YY)/
constitute non-con	npliance and <b>DER</b> , and/or	l/or require	d corrective	e actions are n	ot completed by t	he deadline, a <b>NOTI</b> y responsible for ens	CE TO COMPLY,
Inspector: Erin Ba	rar	,	6/24/10	6			
Acknowledgemen	t of on-site re		Print Name		Signature		Date
This report will be	provided to t	he following	parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:	









Project N	lame:	<u>Multipur</u>	ose Cente	er		RAINFALL		
Project C	ode:	212-176	65-000			Date of Rain	Amount (inches)	Initials
Project A	uthority:	<u>Jonatha</u>	n Taylor/ D	irection C	0	6/26/15	1.11	EEG
RLD Nam	ne/No:	Doug Sa	uer RLD N	No: 39518		6/27/15	1.78	EEG
Inspector	Name:	Erin Gal	lagher			6/28/15	0.02	EEG
Inspection	n Date:	7/2/15		Time: <u>10:3</u>	0 P.M.	6/30/15	0.06	EEG
Previous	violation	(s) been	corrected:	□YES	™NO	7/1/15	0.04	EEG
Pre-Consti C	learing & ( Rough	Grubbing [ Grading [		Building Co F	•	UCTION	Construction of SW Maintenance of SW Other:	'M Facilities □
Item#	State/Lo		Viola	ation			f Problem/Violation(2	
	Regular	1011(1)	Initial	Repeat			Actions, and Other Co	omments/Notes
1	MS10			Х	•		wers need clean rm sewers need ir	let protection
2	SPEC	3.05		Х		epairs needed.	iiii seweis need ii	ilet protection
3								
4								
5								
(S	9VAC25-84 or ESC.	10), Virginia	Stormwater	Managemen	t Permit Regula	tions (9VAC25-870)	rosion and Sediment C ), or Annual Standards t during the inspection.	and Specifications
REQUIRE	D CORR	ECTIVE A	CTION DEA	ADLINE DA	TE: <u>7/9/15</u> (DD/MM/\	Re-ins	pection Date: 7/9/ (DD	MM/YY)
constitute	non-comp ORK ORD	oliance and <b>ER</b> , and/o	d/or require	d corrective	actions are n	ot completed by the	s report. If listed viol ne deadline, a <b>NOTI</b> 0 y responsible for ens	CE TO COMPLY,
Inspector:	Erin Gall	agher			7/2/15			
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature		ate
This rep	ort will be <sub>l</sub>	provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:	







Inlet protection needs improvements



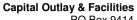
Clean out inlet protection



Soil needs to be placed behind silt fence



Inlet protection needs improvements





Project N	ame:	Multipur	ose Cente	er		RAINFALL			
Project C	ode:	212-176	65-000			Date of Rain	Amount (inche	es)	Initials
Project A	uthority:	<u>Jonathar</u>	n Taylor/ D	irection C	0	7/3/15	1.12		EEG
RLD Nam	ne/No:	Doug Sa	uer RLD N	lo: 39518		7/4/15	0.23		EEG
Inspector	Name:	Erin Gall	lagher			7/5/15	0.45		EEG
Inspection	n Date:	7/9/15	-	Гіте: <u>10:3</u>	0 P.M.	7/6/15	0.15		EEG
Previous	violation	(s) been	corrected:	□YES	S ⊠NO				
					OF CONSTR	<u>UCTION</u>			
	ruction Con	_			onstruction 🗹		Construction of		_
Ci	learing & G Rough	Grading [			inish Grading I Stabilization	П	Maintenance of Other:		_
						_			
Item#	State/Lo Regulati		Viola		Descriptio	on and Location on and Corrective A	f Problem/Violations	ion(2), F or Comr	Required or
1	MS10	1011(1)	Initial	Repeat X					Terris/1votes
'	IVISTO			^		tion at storm se nance; some sto			protection
2	SPEC 3	3.05		Χ		pairs needed.		, G 111101	protoction
3						•			
4									
5									
(S	9VAC25-84 or ESC.	0), Virginia	Stormwater	Managemen	it Permit Regula	on of the Virginia E tions (9VAC25-870) violation was eviden	), or Annual Standa	ards and	ol Regulations Specifications
REOURE		CTIVE A	CTION DEA	DI INE DA	TE: <u>7/16/15</u>	Re-ins	pection Date:	7/16/15	
TILQUITE		-0117270	OTION DE	(DEIIVE DA	(DD/MM/\	YY)		(DD/MN	
constitute	non-comp	oliance and E <b>R</b> , and/or	d/or required	d corrective	actions are n	ons noted on this ot completed by the ssued to the entity	he deadline, a <b>N</b> 0	OTICE :	TO COMPLY,
Inspector:	Erin Galla	agher			7/9/15				
Acknowle	edgement (	of on-site re	eport receipt:	Print Name				Date	
This rep	ort will be p	provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:		









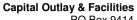
Stabilization needed on remaining slopes



Soil needs to be placed behind silt fence



Stabilization needed, repair rills



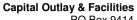


Project N	lame:	Multipur	ose Cente	er		RAINFALL			
Project C	ode:	<u>212-176</u>	65-000			Date of Rain	Amount (inch	nes)	Initials
Project A	uthority:	<u>Jonatha</u> ı	n Taylor/ D	irection C	0	7/19/15	0.71		EEG
RLD Nan	ne/No:	Doug Sa	uer RLD N	lo: 39518		7/21/15	0.06		EEG
Inspector	Name:	Erin Gal	agher						
Inspectio	n Date:	7/24/15		Гіте: <u>10:3</u>	0 P.M.				
Previous	violation	(s) been	corrected:	□YES	5 ⊠NO				
				STAGE (	OF CONSTR	<u>UCTION</u>			
Pre-Const	ruction Cor	nference [		•	onstruction 🗹		Construction of	_	
С	learing & C	Grubbing [ Grading [			J		Maintenance of Other:		_
	riougii	Ciracing L		Tilla	i Stabilization		Other.		— Ц
Item#	State/Lo		Viola	ation		n and Location o			
	Regulat	ion(1)	Initial	Repeat		nded Corrective A		er Comr	nents/Notes
1	MS1			X		needed at sed	liment basin		
2	SPEC	3.05	X Silt fence repairs needed.						
3 4									
5									
(S	9VAC25-84 or ESC.	l0), Virginia	Stormwater	Managemer	it Permit Regula	on of the Virginia E tions (9VAC25-870 iolation was eviden	), or Annual Stand	lards and	ol Regulations Specifications
REQUIRE	D CORRI	ECTIVE A	CTION DE	DLINE DA	TE: <u>7/30/15</u> (DD/MM/\		•	7/30/15 (DD/MN	
constitute	non-comp ORK ORD	oliance and <b>ER</b> , and/o	d/or require	d corrective	actions are no	ons noted on this of completed by the sampleted by the samed to the entity	he deadline, a <b>N</b>	<b>IOTICE</b>	TO COMPLY,
Inspector:	Erin Galla	agher			7/24/15				
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature		Date	
This rep	ort will be p	provided to	the following	parties via n	nail, fax, or e-ma	il within 24 hours o	f inspection:		

Capital Outlay & Facilities PO Box 9044 Virginia State University, VA 23806 Phone: (804)524-3971 Fax: (804)524-5383









Fax: (804)524-5383

Project Name:	<u>Multipui</u>	<u> pose Cent</u>	er		RAINFALL		
Project Code:	<u>212-176</u>	65-000			Date of Rain	Amount (inche	s) Initials
Project Authori	y: <u>Jonatha</u>	ın Taylor/ [	Direction C	0	7/27/15	0.25	EEG
RLD Name/No:	Doug S	auer RLD I	No: 39518		7/28/15	0.15	EEG
Inspector Name	e: <u>Erin Ga</u>	llagher					
Inspection Date	: <u>7/30/15</u>		Time: <u>10:3</u>	80 P.M.			
•							
Previous violati	on(s) been	corrected:	□YES	S ⊠NO			
	(-)						
			STAGE (	OF CONSTR	UCTION		
Pre-Construction			Ū	onstruction 🗹			SWM Facilities 🗌
_	U			Finish Grading			SWM Facilities
Hou	gh Grading		FINA	l Stabilization		Other:	Ц
Item# State	/Local	Viole	ation	Description	on and Location o	f Problem/Violatio	n(2), Required or
Regu	lation(1)	Initial	Repeat	Recomme.	nded Corrective A	Actions, and Other	Comments/Notes
1 MS1			X	Stabilization	n needed at sed	liment basin	
	C 3.05		Х	Silt fence re	epairs needed.		
3							
4							
5							
							t Control Regulations ds and Specifications
2. Note who	ther or not of	f-site damage	resulting fro	m the problem/	violation was eviden	t during the inspecti	on.
REQUIRED COF	RECTIVE A	ACTION DE	ADI INE DA	TE: 8/6/15	Ro-ine	pection Date: 8/	/6/15
ALQUINED COP	INCOTIVE	CHON DE	ADLINE DA	(DD/MM/			DD/MM/YY)
				•	•	`	,
The required con	rective action	on deadline od/or require	date applie	es to <u>all violati</u>	ons noted on this	s report. If listed v	violation(s) currently
							ensuring compliance
on the above pro	ject.			-			- '
Inspector <u>: Erin G</u>	allagher			7/31/15			
rispector <u>. Emir G</u>	allagriei			7/31/13			
Acknowledgeme	ent of on-site i	report receipt:					
J			Print Name		Signature		Date
This report will	ne provided to	the following	parties via r	nail. fax. or e-ma	ail within 24 hours o	f inspection:	
	r		,	, ,		-1	

Capital Outlay & Facilities PO Box 9044 Virginia State University, VA 23806 Phone: (804)524-3971 Fax: (804)524-5383

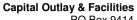
Stabilization needed and rill repair



#### **SITE INSPECTION PHOTOS**



Stabilization needed and silt fence repair



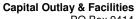


Project N	lame:	Multipur	pose Cent	er		RAINFALL		
Project C	Code:	<u>212-176</u>	65-000			Date of Rain	Amount (inche	es) Initials
Project A	uthority:	<u>Jonatha</u>	n Taylor/ D	irection C	0	7/27/15	0.25	EEG
RLD Nan	ne/No:	Doug Sa	auer RLD N	No: 39518		7/28/15	0.15	EEG
nspector	r Name:	Erin Gal	lagher					
Inspectio	n Date:	8/6/15		Time: <u>10:3</u>	80 P.M.			
Previous	violation	(s) been	corrected:					
D			_		OF CONSTR	<u>UCTION</u>	0	COMMA Constitution .
	ruction Col Clearing & C	_	╡	-	onstruction ☑ inish Grading			f SWM Facilities ☐ f SWM Facilities ☐
Ü	U	0 -	_					
Item#	State/Lo		Viola	ation				on(2), Required or or Comments/Notes
	Regulai	1011(1)	Initial	Repeat			Actions, and Othe	T Comments/Notes
1	MS1	0.05		X	Stabilization			
3	SPEC	3.05		Х	Slit tence re	epairs needed.		
4								
5								
(! fo 2. N	9VAC25-8 <sup>2</sup> or ESC.	40), Virginia	Stormwater -site damage	Managemer resulting from	nt Permit Regularim the problem/\text{.TE:} 8/13/15	utions (9VAC25-870 violation was eviden Re-ins	), or Annual Standa $^{ m tt}$ during the inspect $^{ m pection}$ Date: $^{ m g}$	3/13/15
					(DD/MM/	YY)	(	DD/MM/YY)
constitute STOP WC	non-comp	oliance an <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	he deadline, a <b>NC</b>	violation(s) currentl DTICE TO COMPLY ensuring compliance
Inspector <u>:</u>	Erin Gall	agher			<u>8/7/15</u>			
Acknowl	ledgement	of on-site re	eport receipt:			-		
				Print Name		Signature		Date
This rep	oort will be <sub>l</sub>	orovided to	the following	parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:	











Project Na	ame: <u>N</u>	Multipurp	ose Cente	er		RAINFALL		
Project Co	ode: <u>2</u>	212-1766	65-000			Date of Rain	Amount (inches	s) Initials
Project Au	ی :uthority	<u>Jonathar</u>	n Taylor/ D	irection C	0	8/7/15	0.07	EEG
RLD Nam	ne/No: <u>[</u>	Doug Sa	uer RLD N	lo: 39518		8/10/15	0.09	EEG
Inspector	Name: E	Erin Gall	agher			8/11/15	1.05	EEG
Inspection	n Date: <u>8</u>	3/12/15		Гіте: <u>10:3</u>	0 P.M.	_		
Previous	violation(s	s) been (	corrected:	□YES	S ⊠NO			
	ruction Confe		]	Building Co	OF CONSTR			SWM Facilities 🗌
Cl	learing & Gri Rough G				inish Grading I Stabilization			SWM Facilities
Item#	State/Loc Regulation		Viola Initial	ntion Repeat			f Problem/Violation actions, and Other	n(2), Required or Comments/Notes
1	MS1							
2	SPEC 3.	.05		Χ	Silt fence re	pairs needed.		
3								
4 5								
(9 fo 2. No	VAC25-840 or ESC.	or not off-	Stormwater site damage	Managemer	it Permit Regula	tions (9VAC25-870) riolation was evidenRe-ins	o, or Annual Standar t during the inspection pection Date: 8/	t Control Regulations ds and Specifications on.  /20/15 DD/MM/YY)
constitute i	non-compli	iance and <b>R</b> , and/or	d/or required	d corrective	s to <u>all violati</u> e actions are n	ons noted on this ot completed by the	report. If listed vone deadline, a <b>NO</b>	violation(s) currently ITICE TO COMPLY ensuring compliance
Inspector:	Erin Gallaç	gher			8/13/15			
Acknowle	edgement of	f on-site re	port receipt:	Print Name		- Signature		
This repo	ort will be pr	ovided to t	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	finspection:	







Silt fence repairs needed



Stabilization and rill repair needed on slopes



Stabilization needed



Stabilization needed and rill repair





Project N	ame:	<u>Multipur</u>	pose Cent	er		RAINFALL				
Project C	ode:	212-176	65-000			Date of Rain	Amount (inch	es)	Initials	
Project A	uthority:	Jonatha	n Taylor/ D	Direction C	0		,			
RLD Nam	ne/No:	Doug Sa	auer RLD N	No: 39518						
Inspector	Name:	Erin Gal	lagher							
Inspection	n Date:	8/20/15		Time: <u>10:3</u>	0 P.M.					
Previous	violation	(s) been	corrected:	□YES	S ⊠NO					
				STAGE	OF CONSTR	UCTION				
Pre-Constr	ruction Col	nference [		•	onstruction 🗹		Construction o	f SWM F	-acilities	
C	learing & C	-			inish Grading		Maintenance o		_	
	Rougn	Grading [		Fina	l Stabilization		Other:		Ц	
Item#	State/Lo	ocal	Viola	ation	Description	on and Location o	f Problem/Violati	on(2), F	Required or	
	Regular		Initial	Repeat		nded Corrective A				
1	MS1		X Stabilization needed.							
2	SPEC	3.05		Χ	Silt fence re	epairs needed.				
3										
4										
5										
(S	OVAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	ion of the Virginia E itions (9VAC25-870 violation was evider	), or Annual Standa	ards and		
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE: <u>8/27/15</u> (DD/MM/			<u>8/27/15</u> (DD/MN		
constitute	non-comp <b>RK ORD</b>	oliance an <b>ER</b> , and/o	d/or require	d corrective	actions are n	ons noted on this ot completed by t ssued to the entit	he deadline, a <b>N</b> e	OTICE	TÒ COMPLY	
Inspector <u>:</u>	Erin Gall	agher		<u></u>	8/21/15					
Acknowle	edgement	of on-site re	eport receipt:	Print Name		Signature		Date		
This rep	ort will be	provided to	the followina	parties via r	nail, fax, or e-ma	ail within 24 hours o	f inspection:			
			J	•			•			







Stabilization needed

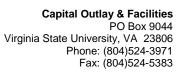


Stabilization needed and rill repair





Project Name:		<u>Multipur</u>	pose Cent	er		RAINFALL				
Project Code: <u>212-17665-000</u>					Date of Rain	Amount (inch	nes)	Initials		
Project A	uthority:	Jonatha	n Taylor/ D	Direction C	0	8/25/15	0.04	,	EEG	
RLD Nam	ne/No:	Doug Sa	auer RLD N	No: 39518						
Inspector	Name:	Erin Gal	lagher							
Inspection	n Date:	8/27/15		Time: <u>11:3</u>	0 P.M.					
Previous	violation	(s) been	corrected:	□YES	S⊠NO					
				STAGE (	OF CONSTR	UCTION				
Pre-Constr		_	]	•	onstruction 🗹	_	Construction			
C	learing & ( Rough	Ŭ <b>-</b>	_		inish Grading I Stabilization		Maintenance of Other:			
	Rough	Crading [	_	TITIC	i Stabilization		Otner.		⊔	
Item#	State/Lo		Viola	ation		on and Location o				
	Regula	tion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Oth	er Com	ments/Notes	
1	MS1			X	Stabilization	n needed.				
2	SPEC	3.05		X	Silt fence re	epairs needed.				
3										
<u>4</u> 5										
(Q fc	9VAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	ion of the Virginia E ttions (9VAC25-870 violation was evider	), or Annual Stand	dards and		
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE: <u>9/3/15</u> (DD/MM/`		pection Date:	9/3/15 (DD/MN		
constitute	non-comp ORK ORD	oliance an <b>ER</b> , and/o	d/or require	d corrective	actions are n	ons noted on this ot completed by t ssued to the entit	he ḋeadline, a <b>N</b>	NOTICE	TO COMPLY	
Inspector <u>:</u>	Erin Gall	agher			8/28/15					
Acknowl	edgement	of on-site re	eport receipt:	Print Name		Signature		Date		
This rep	ort will be	provided to	the following	parties via r	nail, fax, or e-ma	ail within 24 hours o	f inspection:			



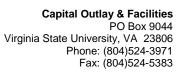








Project Name:	Multipur	ose Cent	er		RAINFALL			
Project Code:	<u>212-176</u>	65-000			Date of Rain	Amount (inch	es)	Initials
Project Authority:	Jonatha	n Taylor/ D	irector CC	)		,	-	
RLD Name/No:	Doug Sa	uer RLD N	No: 39518					
Inspector Name:	Erin Gal	lagher						
Inspection Date:	9/2/15	-	Time: <u>11:3</u>	0 P.M.				
Previous violation	n(s) been	corrected:	□YES	S ⊠NO				
			STAGE (	OF CONSTR	UCTION			
Pre-Construction Co	nference [			onstruction 🗹		Construction of	f SWM F	=acilities □
Clearing &	0 -					Maintenance of		_
Rough	Grading [		Fina	l Stabilization		Other:		Ц
Item# State/L	ocal	Viola	ation	Description	on and Location o	f Problem/Violation	on(2). I	Required or
Regula		Initial	Repeat		nded Corrective A			
1 MS1		miliai	X	Stabilization	needed.			
2 SPEC	3.05		Χ	Silt fence re	pairs needed.			
3								
4 5								
(9VAC25-8 for ESC.	40), Virginia	Stormwater	Managemer	it Permit Regula	on of the Virginia E	), or Annual Standa	ards and	
Note wheth	er or not on-	-site damage	resulting fro	m the problem/v	violation was eviden	t during the inspec	tion.	
REQUIRED CORR	ECTIVE A	CTION DE	ADLINE DA	TE: <u>9/10/15</u> (DD/MM/\			<u>9/10/15</u> (DD/MN	
The required correctionstitute non-comesTOP WORK ORECTION the above projections.	pliance and <b>ER</b> , and/o	d/or require	d corrective	actions are no	ot completed by tl	he deadline, a <b>N</b> 0	OTICE	TO COMPLY
Inspector <u>: Erin Gal</u>	agher			9/8/15				
Acknowledgement	of on-site re	enort receint						
. io.ii.o iiio agoinone	5. 5.1 610 TC		Print Name		Signature		Date	
This report will be	provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:		



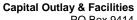
Stabilization needed and rill repair



#### **SITE INSPECTION PHOTOS**

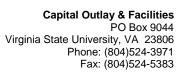


Stabilization needed





Project Name:	<u>Multipur</u>	pose Cent	er		RAINFALL				
Project Code: <u>212-17665-000</u>			212-17665-000			Amount (inch	es) Ir	nitials	
Project Authority:	<u>Jonatha</u>	n Taylor/ D	Director CC	)	9/10/15	1.54		EEG	
RLD Name/No:	Doug Sa	auer RLD N	No: 39518						
nspector Name:	Erin Gal	lagher							
nspection Date:	9/11/15		Time: <u>11:3</u>	80 P.M.					
Previous violation	n(s) been	corrected:							
	_	_		OF CONSTR	<u>UCTION</u>				
Pre-Construction Co Clearing &	_	╡	•	onstruction ☑ Finish Grading		Construction of			
0	Grabbing [ Grading [	_			☐ Maintenance of SWM Facilities ☐ Other:				
· ·		<u> </u>			_				
Item# State/L		Viola	ation		n and Location o				
Regula	tion(1)	Initial	Repeat		nded Corrective A	Actions, and Othe	er Comme	nts/Notes	
1 MS1			Х	Stabilization	needed.				
3									
4									
5									
(9VAC25-8 for ESC.	40), Virginia	Stormwater -site damage	Managemer	nt Permit Regula		or Annual Standa t during the inspec pection Date:	ards and S	pecifications	
				(DD/IVIIVI/ I	11)		(DD/IVIIVI/	11)	
The required correctionstitute non-come STOP WORK ORD on the above projection to the contraction of the cont	pliance an DER, and/o	d/or require	d corrective	e actions are no	ot completed by t	he deadline, a <b>N</b>	OTICE TO	COMPLY	
nspector <u>: Erin Gal</u>	lagher			9/11/15					
Acknowledgemen	t of on-site r				Cianatura		Doto	_	
			Print Name		Signature		Date		
This report will be	provided to	the following	parties via n	nail, fax, or e-ma	il within 24 hours o	f inspection:			



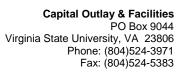








Project Name:		ultipurp	ose Cente	er		RAINFALL						
Project Code	e: <u>21</u>	2-1766	5-000			Date of Rain	Amount (inch	es)	Initials			
Project Auth	ority: <u>Jo</u>	nathan	Taylor/ D	irector CC	)		,					
RLD Name/I	No: <u>Do</u>	oug Sai	uer RLD N	lo: 39518								
Inspector Na	ame: <u>Er</u>	in Galla	agher									
Inspection D	Date: <u>9/</u>	17/15		Time: <u>11:3</u>	0 P.M.							
Previous vio	olation(s)	been c	orrected:	□YES	S ⊠NO							
				STAGE (	OF CONSTR	<u>UCTION</u>						
Pre-Constructi			]	-	onstruction 🗹	_	Construction o					
	ring & Grub Rough Gra	· -	<u>-</u> !			□ □	Maintenance o Other:		_			
•	rtough Gra	idirig _	J	Tilla	i Glabilization	Ш	Other		⊔			
	tate/Local		Viola	ation		n and Location o						
	Regulation	(1)	Initial	Repeat		Recommended Corrective Actions, and Other Comments/Notes						
	1S1			X	Stabilization	needed.						
3												
4												
5												
(9VA for E	C25-840), SC.	Virginia	Stormwater	Managemer	nt Permit Regula	on of the Virginia E tions (9VAC25-870 riolation was eviden	), or Annual Standa	ards and	ol Regulations Specifications			
REQUIRED C	CORRECT	TIVE AC	TION DEA	ADLINE DA	TE: 9/24/15	Re-ins	pection Date:	9/24/15				
	01111201		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(52.112.5)	(DD/MM/\			(DD/MN				
constitute nor	n-compliaı <b>( ORDER</b> ,	nce and	or require	d corrective	actions are no	ons noted on this of completed by the sampleted by the samed to the entites.	he deadline, a <b>N</b> o	OTICE	TO COMPLY,			
Inspector <u>: Eri</u>	n Gallagh	ier			9/17/15							
Acknowledg	nement of o	n-site rep		Print Name		Signature		Date				
						-		Date				
This report v	will be prov	vided to ti	he following	parties via n	nail, fax, or e-ma	il within 24 hours o	f inspection:					











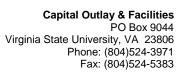
Project Name: <u>Multipurpose Center</u>			RAINFALL					
Project Code:	<u>212-176</u>	65-000			Date of Rain	Amount (inch	es)	Initials
Project Authority	: <u>Jonatha</u>	n Taylor/ D	Director CC	)				
RLD Name/No:	Doug Sa	auer RLD N	No: 39518					
Inspector Name:	Erin Gal	llagher						
Inspection Date:	9/24/15		Time: <u>11:3</u>	80 P.M.				
Previous violatio	n(s) been	corrected:	□YES	S ⊠NO				
			STAGE (	OF CONSTR	UCTION			
Pre-Construction C	onference [			onstruction 🗹		Construction of	of SWM I	Facilities
Clearing &	•					Maintenance o		_
Roug	h Grading		Fina	l Stabilization		Other:		Ц
Item# State/	Local	Viola	ation	Description	on and Location o	f Problem/Violati	ion(2). I	Required or
	ation(1)	Initial	Repeat		nded Corrective A			
1 MS1		maar	X	Stabilization	n needed.			
2								
3								
4								
5								
					on of the Virginia E tions (9VAC25-870			
<ol><li>Note whet</li></ol>	her or not of	f-site damage	resulting fro	m the problem/v	riolation was eviden	t during the inspec	ction.	
REQUIRED COR	RECTIVE A	CTION DE	ADLINE DA	TE: <u>10/1/15</u> (DD/MM/)			<u>10/1/15</u> (DD/MN	
The required corrections to the constitute non-constitute non-constitute non-constitute on the above projections.	npliance an <b>DER</b> , and/c	d/or require	d corrective	e actions are no	ot completed by the	he deadline, a <b>N</b>	OTICE	TO COMPLY
Inspector: Erin Ga	llagher			9/24/15				
Acknowledgemer	nt of on-site r	eport receipt:	Print Name		Signature		Date	_
This report will be	e provided to	the following	parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:		





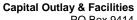


Project Name: M		Multipur	ose Cent	er		RAINFALL			
Project Code: <u>212-1766</u>		65-000			Date of Rain	Amount (inche	s) Initials		
Project Au	thority:	<u>Jonathai</u>	n Taylor/ D	Director CC	<u> </u>	9/28/15	0.06	EEG	
RLD Name	e/No:	Doug Sa	uer RLD 1	No: 39518		9/29/15	0.94	EEG	
Inspector I	Name:	Erin Gal	agher			9/30/15	0.08	EEG	
Inspection	Date:	10/1/15		Time: <u>11:3</u>	80 P.M.	10/1/15	0.10	EEG	
Previous v	riolation	(s) been	corrected:	□YES	S ⊠NO				
Pre-Constru Cle	earing & G		] ] ]	Building Co	OF CONSTR onstruction ☑ finish Grading Il Stabilization	UCTION		SWM Facilities  SWM Facilities	
Item#	State/Lo Regulat		Viola Initial	ation Repeat			f Problem/Violatio Actions, and Other	n(2), Required or Comments/Notes	
	MS1			X	Stabilization	n needed.			
	3.07		Χ		Repair inlet	protection			
3									
5									
(9\ for 2. No	VAC25-84 ESC. Interviewhether	40), Virginia	Stormwater -site damage	Managemen	nt Permit Regula	ntions (9VAC25-870	), or Annual Standar		
REQUIRED	CORRI	ECTIVE A	CTION DEA	ADLINE DA	TE: <u>10/8/15</u> (DD/MM/			<u>0/8/15</u> DD/MM/YY)	
constitute n	on-comp	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	he deadline, a <b>NO</b>	violation(s) currently TICE TO COMPLY, ensuring compliance	
Inspector <u>: E</u>	Frin Galla	agher			10/1/15				
				Print Name	nail fay or e.m	Signature	f inspection:		
Tills repor	it will be p	วเองเนษน เบ	u ie iuliuwii ig	parties via II	nan, rax, or e-me	an widiin 24 nouis 0	і шоресион.		



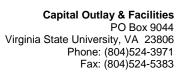








Project Name:	<u>Multipur</u>	pose Cent	er		RAINFALL		
Project Code:	<u>212-176</u>	65-000			Date of Rain	Amount (inch	es) Initials
Project Authority:	<u>Jonatha</u>	n Taylor/ D	Director CC	)	10/2/15	1.15	EEG
RLD Name/No:	Doug Sa	auer RLD I	No: 39518		10/3/15	0.65	EEG
nspector Name:	Erin Gal	lagher					
nspection Date:	10/8/15		Time: <u>11:3</u>	0 P.M.			
Previous violation	n(s) been	corrected:	□YES	S ⊠NO			
			STAGE (	OF CONSTR	<u>UCTION</u>		
Pre-Construction Co	_	⊒	•	onstruction 🗹	_		f SWM Facilities
Clearing & (	Grubbing   [ n Grading   [	-			П П		f SWM Facilities
Rough	r Grading [	_	TITIA	i Stabilization	Ш	Otner.	Ц
Item# State/L		Viola	ation				on(2), Required or
Regula	tion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Othe	er Comments/Notes
1 3.07		Х	•	Repair inlet	protection		
2							
3 4							
5							
(9VAC25-8 for ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regulary on the problem/v	tions (9VAC25-870 riolation was evidenRe-ins	), or Annual Standa	ent Control Regulations ards and Specifications ction. 10/15/15
				(DD/MM/\	<b>(Y)</b>	(	(DD/MM/YY)
constitute non-com STOP WORK ORE on the above project	pliance an DER, and/o ct.	d/or require	d corrective	actions are n	ot completed by t	he deadline, a <b>N</b> 0	violation(s) currentl OTICE TO COMPLY ensuring compliance
nspector <u>: Erin Gal</u>	lagrier			10/9/15			
Acknowledgement	t of on-site re		Print Name		 Signature		Date
					· ·		Date
This report will be	provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:	

















Project N	lame:	Multipur	<u>pose Cent</u>	er		RAINFALL			
Project C	ode:	212-176	65-000			Date of Rain	Amount (inch	nes)	Initials
Project A	uthority:	<u>Jonatha</u>	n Taylor/ [	Director CO	)		,		
RLD Nan	ne/No:	Doug Sa	auer RLD I	No: 39518					
Inspector	r Name:	Erin Gal	lagher						
Inspectio	n Date:	10/15/15	5	Time: <u>11:3</u>	30 A.M.				
·									
Previous	violation	(s) been	corrected:	□YES	S ⊠NO				
		.(0) 200							
				STAGE	OF CONSTR	UCTION			
Pre-Const	ruction Co	nference [			onstruction 🗹		Construction of	of SWM I	Facilities
С	learing & (				•		Maintenance o		_
	Rougn	Grading [		Fina	al Stabilization		Other:		⊔
Item#	State/L	ocal	Viol	ation	Description	n and Location o	f Problem/Violat	tion(2). I	 Required or
	Regula		Initial	Repeat		nded Corrective A			
1	3.07		X	Порсаг	Repair inlet	protection			
2					'	•			
3									
4									
5									
(s	9VAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	nt Permiṫ Regula	on of the Virginia E tions (9VAC25-870	), or Annual Stand	lards and	
2. N	Note wheth	er or not off	-site damage	e resulting fro	om the problem/\	riolation was evider	nt during the inspe	ction.	
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE: 10/22/15	Re-ins	pection Date:	10/22/1	5
					(DD/MM/	(Y)		(DD/MN	Л/YY)
constitute	non-comp ORK ORD	pliance an <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ons noted on this of completed by the sample to the entite to the entite to the entite the contract of the entite the entitle	he ḋeadline, a <b>N</b>	IOTICE	TO COMPLY
Inspector <u>:</u>	Erin Gall	agher			10/15/15				
Acknowl	ledgement	of on-site r	eport receipt:	Print Name		Signature		Date	
						· ·			
This rep	oort will be	provided to	the following	ı parties via r	mail, fax, or e-ma	nil within 24 hours o	f inspection:		



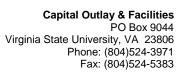








Project Name:	Multipurp	ose Cent	<u>er</u>		RAINFALL			
Project Code:	212-1766	55-000			Date of Rain	Amount (inch	es)	Initials
Project Authority:	Jonathan	Taylor/ D	irector CC	)		,	,	
RLD Name/No:	Doug Sa	uer RLD N	No: 39518					
Inspector Name:	Erin Galla	agher						
Inspection Date:	10/22/15		Time: <u>11:3</u>	0 A.M.				
Previous violation	(s) been o	corrected:	□YES	S ⊠NO				
			STAGE (	OF CONSTR	UCTION			
Pre-Construction Con	nference [	]	Building C	onstruction 🗹		Construction of		
Clearing & G						Maintenance o		
Rougn	Grading [	_	Fina	l Stabilization		Other:		Ц
Item# State/Lo	ocal	Viola	ation	Descriptio	n and Location o	f Problem/Violati	ion(2), I	Required or
Regulat		Initial	Repeat		nded Corrective A			
1 3.07		X		Repair inlet	protection			
2				-				
3								
4								
5								
(9VAC25-84 for ESC.  2. Note whether	(0), Virginia	Stormwater site damage	Managemer resulting fro	nt Permit Regular	on of the Virginia E tions (9VAC25-870 iolation was eviden	), or Annual Standa	ards and	
REQUIRED CORRE	ECTIVE AC	CTION DEA	ADLINE DA	TE: <u>10/29/15</u> (DD/MM/)			10/29/1 (DD/MN	
The required correct constitute non-compostrop WORK ORD on the above project	oliance and <b>ER</b> , and/or	l/or require	d corrective	actions are no	ot completed by t	he deadline, a <b>N</b>	OTICE	TÒ COMPL'
Inspector <u>: Erin Galla</u>	agher			10/22/15				
Acknowledgement	of on-site re		Print Name		Signature		Date	
This report will be p	provided to t			nail, fax, or e-ma	· ·	f inspection:		









Repair inlet protection

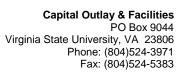








Project Nam	ne:	Multipur	ose Cent	er		RAINFALL		
Project Cod	le:	212-176	65-000			Date of Rain	Amount (inch	es) Initials
Project Auth	nority:	<u>Jonathar</u>	n Taylor/ D	irector CC	)	10/27/15	0.23	EEG
RLD Name/	/No:	Doug Sa	uer RLD 1	No: 39518		10/28/15	0.57	EEG
Inspector Na	ame:	Erin Gall	agher			10/29/15	0.06	EEG
Inspection D	Date:	10/29/15		Time: <u>11:3</u>	0 A.M.			
Previous vic	olation	(s) been	corrected:	□YES	S⊠NO			
	ring & G	nference [ Grubbing [ Grading [	_	Building Co F	OF CONSTR Construction ☑ Sinish Grading I Stabilization	UCTION	Maintenance o	of SWM Facilities   of SWM Facilities   or
	State/Lo Regulat		Viola Initial	ation Repeat				ion(2), Required or er Comments/Notes
	3.07		Χ	,	Repair inlet	protection		
2								
3								
5								_
(9VA for E 2. Note	AC25-84 ESC.	i0), Virginia	Stormwater site damage	Managemen	nt Permit Regula	rtions (9VAC25-870)	), or Annual Standa	
REQUIRED (	CORRI	ECTIVE A	CTION DE	ADLINE DA	TE: <u>11/5/15</u> (DD/MM/`			11/5//15 (DD/MM/YY)
constitute no	n-comp <b>K ORD</b> I	oliance and ER, and/o	d/or require	d corrective	actions are n	ot completed by tl	he deadline, a <b>N</b>	violation(s) currently OTICE TO COMPLY, ensuring compliance
Inspector <u>: Eri</u>	in Galla	agher			10/29/15			
Acknowledg	gement	of on-site re	eport receipt:	Print Name		 Signature		 Date
This report	will be p	provided to			nail, fax, or e-ma	ail within 24 hours o	f inspection:	









Repair inlet protection









Project N	lame:	Multipur	pose Cent	er		RAINFALL		
Project C	ode:	212-176	65-000			Date of Rain	Amount (inch	nes) Initials
Project A	uthority:	<u>Jonatha</u>	n Taylor/ D	Director CC	<u>)                                    </u>	11/2/15	0.36	EEG
RLD Nan	ne/No:	Doug Sa	auer RLD N	No: 39518		11/4/15	0.03	EEG
Inspector	r Name:	Erin Gal	lagher			11/5/15	0.03	EEG
Inspectio	n Date:	11/5/15	<u> </u>	Time: <u>11:3</u>	30 A.M.			
Previous	violation	(s) been	corrected:					
			_		OF CONSTR	<u>UCTION</u>		
	ruction Con Ilearing & G	_	_ 	•	onstruction ☑ Finish Grading			of SWM Facilities   of SWM Facilities
O	U	0 -					Other:	_
Item#	State/Lo		Viola	ation				ion(2), Required or
	Regulat	ion(1)	Initial	Repeat			•	er Comments/Notes
1	MS-17		Х		Sediment to	racking on 2 <sup>nd</sup> A	ve toward Bois	seau Street
3								
4								
5								
() fo 2. N	9VAC25-84 or ESC.	(0), Virginia	Stormwater	Managemen	om the problem/	ations (9VAC25-870)	), or Annual Stand	
REQUIRE	D CORRE	ECTIVE A	CTION DE	ADLINE DA	TE: <u>11/12/15</u> (DD/MM/	Re-ins YY)		11/12/15 (DD/MM/YY)/
constitute STOP WC	non-comp	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by tl	he deadline, a <b>N</b>	I violation(s) current IOTICE TO COMPL r ensuring compliand
Inspector <u>:</u>	Erin Galla	agher			11/5/15			
Acknow	ledgement (	of on-site re	eport receipt:	Print Name		Signature		Date
T1: '						· ·	f to a constant	Date
i nis rep	ort will be p	oroviaed to	trie tollowing	parties via n	пан, тах, or e-ma	ail within 24 hours o	i irispection:	









Project Authority: Jonathan Taylor/ Director CO RLD Name/No: Doug Sauer RLD No: 39518 Inspector Name: Erin Gallagher Inspection Date: 11/12/15 Time: 11:30 A.M.  Previous violation(s) been corrected: YES ØNO  STAGE OF CONSTRUCTION Pre-Construction Conference Building Construction © Construction of SWM Facilities Clearing & Grubbing Finish Grading Maintenance of SWM Facilities Rough Grading Mintenance of SWM Facilities Rough Grading Pinal Stabilization Description and Location of Problem/Violation(2), Require Regulation(1) Initial Repeat Recommended Corrective Actions, and Other Comments	Project Nam	ne: <u>Multipur</u> r	ose Center			RAINFALL					
RLD Name/No: Doug Sauer RLD No: 39518	Project Code	e: <u>212-176</u>	65-000			Date of Rain	Amount (inch	es) Initial	S		
Inspector Name: Erin Gallagher Inspection Date: 11/12/15 Time: 11:30 A.M.  Previous violation(s) been corrected: YES NO  STAGE OF CONSTRUCTION Pre-Construction Conference Building Construction & Construction of SWM Facilities Rough Grading Nough Grading Description and Location of Problem/Violation(2), Required Regulation(1) Initial Repeat Recommended Corrective Actions, and Other Comments    NS-17	Project Author	nority: <u>Jonathar</u>	n Taylor/ Dire	ctor CO		11/7/15	0.21	EEG	;		
Inspection Date: 11/12/15 Time: 11:30 A.M.  Previous violation(s) been corrected:	RLD Name/N	No: <u>Doug Sa</u>	uer RLD No:	39518		11/9/15	2.00	EEG	;		
Pre-Construction (s) been corrected:    YES	nspector Na	ame: <u>Erin Gall</u>	agher			11/10/15	0.14	EEG	;		
STAGE OF CONSTRUCTION    Pre-Construction Conference	nspection D	Date: <u>11/12/15</u>	Tim	ne: <u>11:30</u>	A.M				$\neg$		
Pre-Construction Conference  Building Construction  Amintenance of SWM Facilitie  Clearing & Grubbing   Building Construction  Amintenance of SWM Facilitie   Rough Grading   Final Stabilization   Other:    Item#   State/Local	Previous viol	olation(s) been	corrected:	□YES	⊠NO						
Regulation(1)	Cleari	ring & Grubbing		uilding Cons Finis	struction 🗹 sh Grading [		Maintenance of	f SWM Facilities	_		
1. Refers to applicable regulation found in the most recent publication of the Virginia Erosion and Sediment Control Reg (9VAC25-840), Virginia Stormwater Management Permit Regulations (9VAC25-870), or Annual Standards and Specifor ESC.  2. Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.  REQUIRED CORRECTIVE ACTION DEADLINE DATE: 11/19/15 Re-inspection Date: 11/19/15 (DD/MM/YY).  The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) constitute non-compliance and/or required corrective actions are not completed by the deadline, a NOTICE TO Constitute Non-compliance and/or other enforcement actions may be issued to the entity responsible for ensuring core on the above project.  Inspector: Erin Gallagher 11/13/15					Description Recommen	n and Location o ded Corrective A	f Problem/Violations, and Othe	on(2), Require er Comments/l	ed or Notes		
1. Refers to applicable regulation found in the most recent publication of the Virginia Erosion and Sediment Control Rec (9VAC25-840), Virginia Stormwater Management Permit Regulations (9VAC25-870), or Annual Standards and Specifor ESC.  2. Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.  REQUIRED CORRECTIVE ACTION DEADLINE DATE: 11/19/15 Re-inspection Date: 11/19/15 (DD/MM/YY)  The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) of constitute non-compliance and/or required corrective actions are not completed by the deadline, a NOTICE TO CSTOP WORK ORDER, and/or other enforcement actions may be issued to the entity responsible for ensuring core on the above project.  Inspector: Erin Gallagher 11/13/15		1 MS-17 X Sediment tracking on 2 <sup>nd</sup> Ave toward Boisseau Street									
1. Refers to applicable regulation found in the most recent publication of the Virginia Erosion and Sediment Control Reg (9VAC25-840), Virginia Stormwater Management Permit Regulations (9VAC25-870), or Annual Standards and Specifor ESC.  2. Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.  REQUIRED CORRECTIVE ACTION DEADLINE DATE: 11/19/15 Re-inspection Date: 11/19/15 (DD/MM/YY)  The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) of constitute non-compliance and/or required corrective actions are not completed by the deadline, a NOTICE TO COSTOP WORK ORDER, and/or other enforcement actions may be issued to the entity responsible for ensuring corrective above project.  Inspector: Erin Gallagher 11/13/15											
1. Refers to applicable regulation found in the most recent publication of the Virginia Erosion and Sediment Control Reg (9VAC25-840), Virginia Stormwater Management Permit Regulations (9VAC25-870), or Annual Standards and Specifor ESC.  2. Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.  REQUIRED CORRECTIVE ACTION DEADLINE DATE: 11/19/15 Re-inspection Date: 11/19/15 (DD/MM/YY)  The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) of constitute non-compliance and/or required corrective actions are not completed by the deadline, a NOTICE TO COSTOP WORK ORDER, and/or other enforcement actions may be issued to the entity responsible for ensuring core on the above project.  Inspector: Erin Gallagher 11/13/15											
1. Refers to applicable regulation found in the most recent publication of the Virginia Erosion and Sediment Control Reg (9VAC25-840), Virginia Stormwater Management Permit Regulations (9VAC25-870), or Annual Standards and Speci for ESC.  2. Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.  REQUIRED CORRECTIVE ACTION DEADLINE DATE: 11/19/15 Re-inspection Date: 11/19/15 (DD/MM/YY)  The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) constitute non-compliance and/or required corrective actions are not completed by the deadline, a NOTICE TO Constitute non-complete and/or other enforcement actions may be issued to the entity responsible for ensuring corrective action:  Inspector: Erin Gallagher 11/13/15			+								
The required corrective action deadline date applies to <u>all violations</u> noted on this report. If listed violation(s) constitute non-compliance and/or required corrective actions are not completed by the deadline, a <b>NOTICE TO COSTOP WORK ORDER</b> , and/or other enforcement actions may be issued to the entity responsible for ensuring coron the above project.  Inspector: Erin Gallagher  11/13/15	(9VA) for ES	C25-840), Virginia SC.	Stormwater Mai	nagement F	Permit Regulat	ions (9VAC25-870)	), or Annual Standa	ards and Specifi			
constitute non-compliance and/or required corrective actions are not completed by the deadline, a <b>NOTICE TO COSTOP WORK ORDER</b> , and/or other enforcement actions may be issued to the entity responsible for ensuring coron the above project.  Inspector: Erin Gallagher  11/13/15	REQUIRED C	CORRECTIVE A	CTION DEADL	INE DATE							
	constitute non	n-compliance and of <b>ORDER</b> , and/or	d/or required co	orrective a	ctions are no	t completed by the	ne deadline, a <b>N</b> 0	OTICE TO CO	MPLY,		
Acknowledgement of on-site report receipt:	nspector <u>: Erir</u>	in Gallagher			11/13/15						
This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:			Prir		l, fax, or e-mai		f inspection:	Date			











Project Name:	Multipur	pose Cent	er		RAINFALL		
Project Code:	<u>212-176</u>	65-000			Date of Rain	Amount (inche	es) Initials
Project Authority:	<u>Jonatha</u>	n Taylor/ D	Director CO	)	11/19/15	0.21	EEG
RLD Name/No:	Doug Sa	auer RLD N	No: 39518				
Inspector Name:	Erin Gal	lagher					
Inspection Date:	<u>11/19/15</u>	5	Time: <u>11:3</u>	80 A.M.			
Previous violation	n(s) been	corrected:	□YES	S ⊠NO			
			STAGE (	OF CONSTR	<u>UCTION</u>		
Pre-Construction Co	_	]	•	onstruction 🗹	_		f SWM Facilities
Clearing & (							f SWM Facilities
Rough	Grading [	_	TITIC	i Stabilization		Otner.	Ц
Item# State/L		Viola	ation				on(2), Required or
Regula	tion(1)	Initial	Repeat	Recommer	nded Corrective A	Actions, and Othe	er Comments/Notes
1							
2							
3 4							
5							
(9VAC25-8 for ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula		), or Annual Standa	nt Control Regulations and Specifications tion.
REQUIRED CORR	ECTIVE A	CTION DE	ADLINE DA			pection Date: _	
				(DD/MM/\	Y)	(	(DD/MM/YY)/
constitute non-com	pliance an <b>)ER</b> , and/o	d/or require	d corrective	e actions are no	ot completed by the	he deadline, a <b>N</b> 0	violation(s) currently OTICE TO COMPLY ensuring compliance
Inspector <u>: Erin Gal</u>	lagher			11/19/15			
Acknowledgement	of on-site re	eport receipt:					
			Print Name		Signature		Date
This report will be	provided to	the following	parties via r	nail, fax, or e-ma	il within 24 hours o	f inspection:	



Capital ( Virginia State Ur Pho F









Project N	lame: <u>M</u>	ultipurpo	ose Cente	er		RAINFALL		
Project C	Code: <u>21</u>	12-1766	5-000			Date of Rain	Amount (inches)	Initials
Project A	Authority: <u>Jo</u>	nathan	Taylor/ D	irector CC	)	11/19/15	0.21	EEG
RLD Nar	me/No: <u>Do</u>	oug Sau	er RLD N	lo: 39518		11/30/15	0.09	EEG
Inspecto	r Name: <u>Er</u>	rin Galla	gher			12/1/15	0.32	EEG
Inspection	on Date: <u>12</u>	2/2/15		Гіте: <u>11:3</u>	0 A.M.			
Previous	violation(s)	been co	orrected:	□NO	⊠YES			
				STAGE (	OF CONSTR	UCTION		
	truction Confer			_	onstruction 🗹	_	Construction of SWI	_
C	Dlearing & Grub Rough Gra	· -			inish Grading I Stabilization		Maintenance of SWN Other:	_
	riough Ore	ading		Tilla	r Glabilization	Ш	Other.	Ц
Item#	State/Loca		Viola	tion			f Problem/Violation(2)	
	Regulation	1(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other Co	mments/Notes
1								
2								
3 4								
5								
( f	9VAC25-840), or ESC.	Virginia S	Stormwater	Managemer	nt Permit Regula	itions (9VAC25-870)	rosion and Sediment Co ), or Annual Standards a t during the inspection.	ntrol Regulations nd Specifications
REQUIRE	ED CORREC	TIVE AC	TION DEA	DLINE DA	TE:(DD/MM/`	Re-ins YY)	pection Date:(DD/N	MM/YY)/
constitute STOP WO	non-complia	nce and/	or required	d corrective	actions are n	ot completed by the	s report. If listed viola ne deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,
Inspector <u>:</u>	: Erin Gallagh	ner			12/2/15			
Acknow	ledgement of c	on-site rep		Print Name		Signature	Da	te te
This rep	port will be prov	vided to th	e following	parties via n	nail, fax, or e-ma	ail within 24 hours o	t inspection:	











Project Name	<u>Multipu</u>	rpose Cent	er		RAINFALL		
Project Code:	212-176	65-000			Date of Rain	Amount (inches)	Initials
Project Author	ity: Jonatha	ın Taylor/ [	Director CO	)		, ,	
RLD Name/No	: Doug S	auer RLD I	No: 39518				+
Inspector Nan	ne: <u>Erin Ga</u>	llagher					
Inspection Da	e: <u>12/10/1</u>	5	Time: <u>11:3</u>	80 A.M.			
Previous viola	tion(s) been	corrected:	□no	☑YES			
			STAGE	OF CONSTR	RUCTION		
Pre-Construction	Conference			onstruction 🗹		Construction of SWN	Л Facilities □
,	& Grubbing			Finish Grading		Maintenance of SWN	_
Ro	ugh Grading		Fina	al Stabilization		Other:	🗆
Item# Sta	e/Local	Viol	ation	Description	on and Location o	f Problem/Violation(2)	. Required or
	ulation(1)	Initial	Repeat			Actions, and Other Col	
1		minda	ποροαί				
2							
3							
4							
5							
	.5-840), Virginia					rosion and Sediment Co ), or Annual Standards a	
2. Note w	nether or not of	f-site damage	e resulting fro	om the problem/	violation was eviden	t during the inspection.	
RECHIRED CC	RRECTIVE A	ACTION DE	ADLINE DA	TE.	Re-ins	nection Date:	
KEQUIKED OC	KKLOTIVL 7	TO HON DE	ADLINE DA	(DD/MM/		(DD/N	MM/YY)/
constitute non-	ompliance ar RDER, and/o	nd/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
Inspector <u>: Erin</u>	Gallagher			12/10/15			
Acknowledgen	nent of on-site i	report receipt.			- <del> </del>		<del> </del>
			Print Name		Signature	Da	te
This report wil	be provided to	the following	ı parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:	









Project N	lame: <u>Multi</u>	purpose Cent	er		RAINFALL		
Project C	Code: <u>212-</u>	17665-000			Date of Rain	Amount (inches)	Initials
Project A	Authority: <u>Jona</u>	than Taylor/ D	irector CO	<u> </u>	12/17/15	0.70	EEG
RLD Nar	ne/No: <u>Doug</u>	Sauer RLD N	No: 39518				
Inspecto	r Name: Erin (	Gallagher					
Inspection	on Date: <u>12/17</u>	7/15	Time: <u>11:3</u>	80 A.M.			
Previous	violation(s) be	en corrected:	□NO	⊠YES			
			STAGE	OF CONSTR	<u>UCTION</u>		
	truction Conference	=	-	onstruction 🗹	_	Construction of SWI	_
C	Dlearing & Grubbing Rough Grading	· <del>-</del>		Finish Grading Il Stabilization		Maintenance of SWI	_
	Rough Grading	$g \square$	ГПа	ii Stabilizatiori		Other:	
Item#	State/Local	Viola	ation			f Problem/Violation(2)	
	Regulation(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other Co	mments/Notes
1			•				
2							
3 4							
5							
( f	9VAC25-840), Virgor ESC.	ginia Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870)	rosion and Sediment Co ), or Annual Standards a t during the inspection.	ntrol Regulations and Specifications
REQUIRE	ED CORRECTIV	E ACTION DE	ADLINE DA	TE:(DD/MM/\	Re-ins	pection Date:(DD/I	MM/YY)/
constitute STOP WG	non-compliance	and/or require	d corrective	e actions are n	ot completed by the	s report. If listed violate he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,
Inspector:	: Erin Gallagher		<u></u>	12/17/15			
Acknow	ledgement of on-s	ite report receipt:	Print Name		Signature		ite
This rep	oort will be provide	d to the following	parties via r	nail, fax, or e-ma	il within 24 hours o	f inspection:	



Capital Outlay & Facilities PO Box 9044 Virginia State University, VA 23806 Phone: (804)524-3971 Fax: (804)524-5383









Project N	ame:	Multipur	pose Cent	er		RAINFALL		
Project C	ode:	<u>212-176</u>	65-000			Date of Rain	Amount (inches	) Initials
Project A	uthority:	Jonatha	n Taylor/ D	Director CC	)	12/22/15	0.52	EEG
RLD Nam	ne/No:	Doug Sa	auer RLD N	No: 39518				
Inspector	Name:	Erin Gal	lagher					
Inspection	n Date:	12/22/15	5	Time: <u>11:3</u>	0 A.M.			
Previous	violation	(s) been	corrected:	□NO	⊠YES			
				STAGE (	OF CONSTR	<u>UCTION</u>		
Pre-Constr		_		•	onstruction 🗹		Construction of S	
CI	learing & (	0 -					Maintenance of S	_
	Rougn	Grading [		гіпа	i Stabilization		Other:	⊔
Item#	State/Lo	ocal	Viola	ation			f Problem/Violation	
	Regular	tion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other (	Comments/Notes
1	3.01		Х	,	Clean road	ways as needed	as a result of se	diment tracking
2								
3								_
5								
(9 fc 2. N	OVAC25-82 or ESC.	40), Virginia	Stormwater -site damage	Managemen	nt Permit Regula	tions (9VAC25-870	rosion and Sediment ( ), or Annual Standard t during the inspection	s and Specifications
KEQUIKE	D CORR	ECTIVE A	CTION DE	ADLINE DA	(DD/MM/\			D/MM/YY)/
constitute	non-comp RK ORD ove projec	oliance an ER, and/o ct.	d/or require	d corrective	actions are n	ot completed by t	s report. If listed vio he deadline, a <b>NOT</b> y responsible for en	ICE TO COMPLY
·			eport receipt:		-2.001.10			
				Print Name		Signature		Date
This repo	ort will be	provided to	the following	parties via n	nail, fax, or e-ma	nil within 24 hours o	f inspection:	









Project	Name:	Matoac	<u>a Water T</u>	ank and P	ump Station	RAINFALL			
Project	Code:	212-18	059-000			Date of Rain	Amount (inch	nes)	Initials
Project A	Authority:	<u>Jonatha</u>	an Taylor/	Director C	0	12/23/15	0.32		MAH
RLD Na	me/No:	Jason /	Abell RLD	No: 42776	<u> </u>				
Inspecto	or Name:	<u>Marjori</u>	e Howren						
Inspecti	on Date:	12/30/1	15	_Time: 11:	:00 A.M.				
Previous	s violation	(s) beer	n corrected	i: ☑	NO YES				
				STAGE	OF CONSTRU	<u>ICTION</u>			
	struction Cor			•	Construction 🗹		Construction of		
	Clearing & G	Grubbing Grading			Ŭ <b>-</b>	]	Maintenance of		
	Rougii	Grading		ГІІ	iai Stabilization _		Other:		— Ц
Item#	State/Loc		Viola	ation		and Location of P			
	Regulation	on(1)	Initial	Repeat	Recommende	ed Corrective Acti	ons, and Other (	Commer	nts/Notes
1	MS-1			X	Additional sta	bilization neede	d in remaining	denude	ed area
2									
3									
<u>4</u> 5									
	(9VAC25-8 <sup>2</sup> for ESC.	i0), Virgin	ia Stormwate	er Manageme	ent Permit Regulati	n of the Virginia Ero ons (9VAC25-870),	or Annual Standa	rds and S	
2.	Note whether	er or not o	off-site damag	e resulting f	rom the problem/vi	olation was evident	during the inspect	ion.	
REQUIR	ED CORRI	ECTIVE	ACTION DE	ADLINE D	ATE: <u>1/7/15</u> (DD/MM/Y	Re-insp Y)		/7/15 DD/MM/	YY)
constitute	e non-com	pliance <b>/ORK O</b> F	and/or requenced	uired corre	ective actions ar	ns noted on this re not completed s may be issued t	by the deadli	ine, a N	NOTICE TO
Inspecto	r <u>: Marjorie</u>	Howren			<u>1/6/</u>	16			
	ŭ			Print Name		Signature		Date	-
This rep	ort will be pr	ovided to	the following	parties via n	mail, fax, or e-mail v	vithin 24 hours of in	spection:		











Project Name: <u>Matoaca Water Tank and Pump Station</u>					ump Station	RAINFALL		
Project (	Code: 2	212-18	059-000			Date of Rain	Amount (inches)	Initials
Project A	Authority: <u> </u>	Jonatha	an Taylor/	Director C	0			
RLD Na	ıme/No: <u>.</u>	Jason A	Abell RLD	No: 42776	6			
Inspecto	or Name: I	Marjori	e Howren					+
Inspecti	on Date: _	1/7/16		_Time: 11:	:00 A.M.			-
Previous	s violation(s	s) beer	n corrected	l: 🗹	NO YES			
				STAGE	OF CONSTRU	<u>ICTION</u>		
	struction Conf				Construction ☐ Finish Grading [	7	Construction of SWM Maintenance of SWM	_
,	Clearing & Gr Rough G	_			Stabilization 🗵		Other:	
	· ·	ŭ	_					<b>_</b>
Item#	State/Loca		Viola	ation			roblem/Violation(2), R	
	Regulation(1) Initial Repeat			Recommended Corrective Actions, and Other Comments/Notes				
1	MS-1			Х	Additional sta	bilization neede	d in remaining denu	ded area
3								
4								
5								
							osion and Sediment Cont or Annual Standards and	
2.	Note whether	or not o	ff-site damag	e resulting f	rom the problem/vi	olation was evident	during the inspection.	
REQUIRED CORRECTIVE ACTION DEADLINE DATE:Re-inspection Date:(DD/MM/YY)								
constitute	e non-comp	oliance ORK OF	and/or requenced	uired corre	ective actions ar	re not completed	report. If listed violating the deadline, a to the entity responsib	NOTICE TO
Inspector	r <u>: Marjorie H</u>	lowren			<u>1/8/</u>	16		
Acknowl	ledgement of d	on-site re		Print Name		Signature	Date	_
This rep	oort will be pro	vided to	the following	parties via n	nail, fax, or e-mail v	within 24 hours of in	spection:	









Project	Name:	Matoac	ca Water T	ank and P	ump Station	RAINFALL		
Project	Code:	212-18059-000				Date of Rain	Amount (inches)	Initials
Project A	Authority:	Jonath:	an Taylor/	Director C	0			
RLD Na	me/No:	Jason /	Abell RLD	No: 42776	6			+
Inspecto	or Name:	: Marjorie Howren						-
Inspecti	on Date:	1/14/16	3	_Time: 11:	:00 A.M.			+
Previous	s violation	(s) beer	n corrected	l: 🗹	NO YES			
				STAGE	OF CONSTRU	ICTION		
	struction Col Clearing & C Rough			Building	Construction ☐ Finish Grading ☐ Stabilization☑	_	Construction of SWM Maintenance of SWM Other:	Facilities
Item#	State/Loc		Viola	ation			roblem/Violation(2), R	
	Regulation	on(1)	Initial	Repeat			ions, and Other Comm	
1 2	MS-1			Χ	Additional stat	oilization neede	d in remaining denu	ded area
3								
4								
5								
							osion and Sediment Cont or Annual Standards and	
2.	Note wheth	er or not o	off-site damag	je resulting fi	rom the problem/vio	olation was evident	during the inspection.	
REQUIR	REQUIRED CORRECTIVE ACTION DEADLINE DATE:Re-inspection Date:(DD/MM/YY) (DD/MM/YY)							
constitute	e non-com	ipliance <b>/ORK O</b> F	and/or requered and/or representation and/or	uired corre	ective actions ar	e not completed	report. If listed violation is the deadline, a to the entity responsib	NOTICE TO
Inspecto	r <u>: Marjorie</u>	Howren			<u>1/14</u>	/16		
Acknowl	ledgement o	f on-site re	eport receipt:	Print Name		Signature	Date	
This rep	ort will be pr	ovided to	the following	parties via n	mail, fax, or e-mail v	vithin 24 hours of in	spection:	











Project Name:	<u>Matoaca</u>	Water Ta	<u>nk and Pu</u>	mp Station	RAINFALL		
Project Code:	212-18059-000				Date of Rain	Amount (inches)	Initials
Project Authority:	<u>Jonatha</u>	n Taylor/ D	irector CC	)	1/15/16	0.53	EG
RLD Name/No:	Jason Al	bell RLD N	lo: 42776				
Inspector Name:	Erin Gal	lagher					
Inspection Date:	1/21/16		Time: 11 <u>:0</u>	0 A.M.			
Previous violation	(s) been	corrected:	NO	⊠YES			
			STAGE (	OF CONSTR	UCTION		
Pre-Construction Con	nference [			onstruction 🏻		Construction of SV	VM Facilities
Clearing & C				•		Maintenance of SV	_
Rough	Grading [		Final S	tabilization 🗵		Other:	Ц
Item# State/L	ocal	Viola	ation	Description	on and Location o	f Problem/Violation(	2). Required or
Regula		Initial	Repeat			Actions, and Other C	
1		midai	Nopout				
2							
3							
4							
5							
(9VAC25-84 for ESC.	40), Virginia	Stormwater	Managemen	it Permit Regula	tions (9VAC25-870	rosion and Sediment ( ), or Annual Standards at during the inspection	and Specifications
2. Note wheth	or or riot on	one damage	resulting no	in the problem,	Totalion was eviden	it daining the mopeouton	•
REQUIRED CORR	ECTIVE A	CTION DE	ADLINE DA	TE:(DD/MM/\	Re-ins (Y)	pection Date:(DD	D/MM/YY)
constitute non-com	oliance and <b>ER</b> , and/o	d/or require	d corrective	es to <u>all violation</u> e actions are no	ons noted on this ot completed by t	s report. If listed vic he deadline, a <b>NOTI</b> y responsible for en	olation(s) currently CE TO COMPLY
nspector <u>: Erin Gall</u>	agher			1/21/16			
Acknowledgement	of on-site m	anort receipt:					
Acknowledgement	or orrane re		Print Name		Signature		Date
This report will be	provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:	





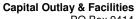




Project Co	ıme:	Maloaca	i water ra	nk and Pu	ımp Station	RAINFALL		
i iojeci ed	Project Code: <u>212-18059-000</u>				Date of Rain	Amount (inches)	Initials	
Project Au	thority:	<u>Jonatha</u>	n Taylor/ [	Director CO	)	No inspe	ction due to heavy	snow
RLD Name	e/No:	Jason A	bell RLD N	lo: 42776		accum	ulation from 1/22-1/	23
Inspector I	Name:	Erin Gal	lagher					
Inspection		1/28/16	_	Time:				
•								
Previous v	violation	(s) been	corrected:	NO	⊠YES			
	ioianoi i	(0) 20011	0011001001		0			
				STAGE (	OF CONSTR	RUCTION		
Pre-Construction Conference ☐ Building Construction ☐						Construction of SWN	_	
Cle	earing & G	-			Finish Grading		Maintenance of SWN	_
	Rougn	Grading [		Final S	Stabilization 🗵		Other:	
Item#	State/Lo	ocal	Viola	ation	Description	on and Location o	f Problem/Violation(2)	. Required or
	Regulat		Initial	Repeat			Actions, and Other Col	•
1				riopeat				
2								
3								
4								
5								
(9\ for	VAC25-84 ESC.	0), Virginia	Stormwater	Managemer	nt Permit Regula	ations (9VAC25-870)	rosion and Sediment Co ), or Annual Standards a t during the inspection.	
2. 140	no whome	7 01 1101 011	one damage	resulting fre	on the problem	violation was eviden	t during the mopeotion.	
REQUIRED	CORRE	ECTIVE A	CTION DE	ADLINE DA	TE:	Re-ins	pection Date:	48.40.00
					(DD/MM/	YY)	(DD/N	/IM/YY)
The require constitute n	on-comp	liance and E <b>R</b> , and/o	d/or require	d corrective	e actions are n	ot completed by the	s report. If listed viola ne deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
	e projec							
STOP WOF		agher			1/28/16			
STOP WOF on the abov Inspector <u>: E</u>	Erin Galla				1/28/16			
STOP WOF on the abov Inspector <u>: E</u>	Erin Galla		eport receipt:		1/28/16	Signature	- Na	te.
STOP WOF on the abov Inspector <u>: E</u> Acknowled	Erin Galla	of on-site re		Print Name		Signature	Da	te



Capital Outlay & Facilities PO Box 9044 Virginia State University, VA 23806 Phone: (804)524-3971 Fax: (804)524-5383

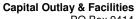




Project Name	e: <u>Matoaca</u>	a Water Ta	ınk and Pu	ımp Station	RAINFALL		
Project Code	e: <u>212-180</u>	212-18059-000				Amount (inches)	Initials
Project Author	ority: <u>Jonatha</u>	n Taylor/ [	Direction C	0	6/26/15	1.11	EEG
RLD Name/N	No: <u>Jason A</u>	bell RLD N	No: 42776		6/27/15	1.78	EEG
Inspector Na	ıme: <u>Erin Gal</u>	lagher			6/28/15	0.02	EEG
Inspection D	ate: <u>7/2/15</u>		Time: 11 <u>:0</u>	00 A.M.	6/30/15	0.06	EEG
					7/1/15	0.04	EEG
Previous viol	lation(s) been	corrected:	□NO			<u> </u>	
			₫YI	ES			
			STAGE	OF CONSTR	UCTION		
Pre-Construction	on Conference [			onstruction ☑	<u>OCTION</u>	Construction of SWN	<i>∧ Facilities</i> □
Cleari	ng & Grubbing		F	inish Grading		Maintenance of SWN	Λ Facilities □
F	Rough Grading [		Fina	l Stabilization		Other:	🗆
Item# St	ate/Local	Viola	ation	Description	on and Location o	f Problem/Violation(2)	, Required or
Re	egulation(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other Co	mments/Notes
_							
3							
4							
5							
1. Refer (9VA) for ES	C25-840), Virginia	gulation foun a Stormwater	d in the mos Managemer	t recent publicati nt Permit Regula	on of the Virginia E tions (9VAC25-870	rosion and Sediment Co ), or Annual Standards a	ntrol Regulations nd Specifications
2. Note	whether or not off	f-site damage	resulting fro	m the problem/\	violation was eviden	t during the inspection.	
REQUIRED C	ORRECTIVE A	CTION DE	ADLINE DA		Re-ins	pection Date:	
				(DD/MM/	YY)	(DD/N	/IM/YY)
constitute non	-compliance an ORDER, and/o	d/or require	d corrective	e actions are n	ot completed by the	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,
Inspector <u>: Erir</u>	n Gallagher			7/2/2015			
Acknowledge	ement of on-site r	eport receipt:	Print Name		- Signature	Da	te
This was a si	المحادات عسم مطالك	41 4-11			-		
ı nıs report w	viii be provided to	trie tollowing	parties via r	nan, rax, or e-ma	ail within 24 hours o	ı ınspection:	



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Fax: (804)524-5383

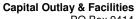




Project Name:	Matoaca	Matoaca Water Tank and Pump Station					
Project Code:	212-180	212-18059-000				Amount (inches	) Initials
Project Author	ty: <u>Jonatha</u>	ın Taylor/ [	Direction C	0	7/3/15	1.12	EEG
RLD Name/No	Jason A	bell RLD N	No: 42776		7/4/15	0.23	EEG
Inspector Nam	e: <u>Erin Ga</u>	llagher			7/5/15	0.45	EEG
Inspection Dat	e: <u>7/9/15</u>		Time: 11 <u>:0</u>	00 A.M.	7/6/15	0.15	EEG
Previous violat	on(s) been	corrected:	□ NO ☑YI				
			STAGE	OF CONSTR	UCTION		
Roi	& Grubbing gh Grading		Building C F Fina	onstruction 🗹 Finish Grading al Stabilization		Construction of S Maintenance of S Other:	WM Facilities
	e/Local ulation(1)	Viol. Initial	ation Repeat			f Problem/Violation Actions, and Other C	
2							
3							
4							
5							
(9VAC2 for ESC 2. Note wh	5-840), Virginia	a Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870)	rosion and Sediment ( ), or Annual Standards t during the inspection	s and Specifications
REQUIRED CO	REQUIRED CORRECTIVE ACTION DEADLINE DATE:Re-inspection Date:(DD/MM/YY) (DD/MM/YY)						D/MM/YY)
constitute non-c	mpliance ar RDER, and/o	nd/or require	d corrective	e actions are n	ot completed by the	s report. If listed vio the deadline, a <b>NOT</b> y responsible for en	ICE TO COMPLY,
Inspector: Erin C	allagher			7/9/2015			
Acknowledgem	ent of on-site r	report receipt.	Print Name		Signature	· .	Date
This report will	be provided to	the following	ı parties via r	mail, fax, or e-ma	nil within 24 hours o	f inspection:	



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Fax: (804)524-5383

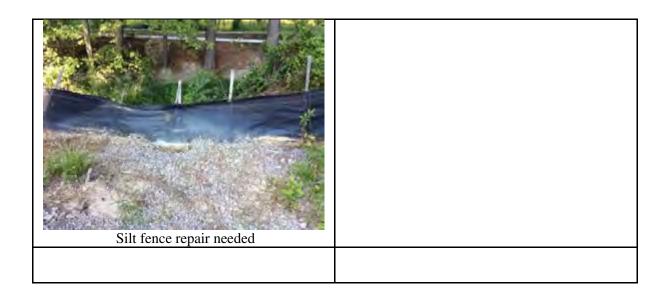


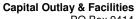


Project N	lame:	<u>Matoaca</u>	<u>a Water Ta</u>	nk and Pu	mp Station	RAINFALL		
Project C	ode:	212-180	59-000			Date of Rain	Amount (inches)	) Initials
Project Authority: <u>Jonathan Taylor/ Direction CO</u>						7/19/15	0.71	EEG
RLD Name/No: Jason Abell RLD No: 42776					7/21/15	0.06	EEG	
Inspector Name: Erin Gallagher								
Inspectio	n Date:	7/24/15		Time: 11 <u>:0</u>	0 A.M.			
Previous	violation	(s) been	corrected:	□ NO ☑YE	≣S			
				STAGE	OF CONSTR	LICTION		
Pre-Consti	ruction Cor	nference [			onstruction 🗹	<del>oonon</del>	Construction of S	WM Facilities
C	learing & C	_	7		inish Grading		Maintenance of S	_
	Hougn	Grading [		rına	l Stabilization		Other:	LJ
Item#	State/Lo		Viola	ation			f Problem/Violation	
	Regulat	tion(1)	Initial	Repeat		Actions, and Other C	comments/Notes	
	3.05		Х		Silt fence re	epair needed		
3								
4								
5								-
2. N	9VAC25-84 or ESC. lote whethe	40), Virginia	Stormwater	Managemer	nt Permit Regular on the problem/ on TE: 7/30/15	utions (9VAC25-870 violation was evider Re-ins		s and Specifications  n.  0/15
					(DD/MM/	YY)	(DI	D/MM/YY)
constitute	non-comp ORK ORD	oliance an <b>ER</b> , and/o	d/or require	d corrective	actions are n	ot completed by t	s report. If listed vio he deadline, a <b>NOT</b> y responsible for en	ICE TO COMPLY,
Inspector:	Erin Gall	agher			7/24/2015			
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature		Date
This ren	ort will he	provided to			nail fax or e-m:	ail within 24 hours o		
11110100	5 w.m 50 j	o. o vidod lo	and ronowing	partico via il	ian, ian, or o me	an manni E+ nours o	opoolion.	

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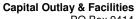




Project Nan	ne:	<u>Matoaca</u>	Water Ta	nk and Pu	mp Station	RAINFALL		
Project Cod	de:	212-180	59-000			Date of Rain	Amount (inches	) Initials
Project Authority: <u>Jonathan Taylor/ Direction CO</u>					7/27/15	0.25	EEG	
RLD Name/No: Jason Abell RLD No: 42776					7/28/15	0.15	EEG	
Inspector Name: Erin Gallagher								
nspection [	Date:	7/30/15		Time: 11 <u>:0</u>	0 A.M.			
Previous vid	olation	(s) been	corrected:	□NO				
				⊠YI	ES			
				CTACE.	OF OONOTO	UOTION		
Pre-Construc	tion Con	ference [	٦		OF CONSTR onstruction ☑	<u>UCTION</u>	Construction of S	WM Facilities 🖂
				-			Maintenance of S	
	Rough	Grading [		Fina	l Stabilization		Other:	□
Item# S	State/Lo	ocal	Viola	ation	Description	on and Location o	f Problem/Violation	(2). Required or
	Regulati		Initial	Repeat			Actions, and Other (	
				,				
2								
3 4								
5								
(9VA for E	AC25-84 ESC.	0), Virginia	Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870	rosion and Sediment ), or Annual Standard t during the inspectio	s and Specifications
REQUIRED	CORRE	CTIVE A	CHON DEA	ADLINE DA	(DD/MM/\	Re-ins (Y)	pection Date: (DI	D/MM/YY)
constitute no	n-comp K ORDI	oliance and E <b>R</b> , and/o	d/or require	d corrective	actions are n	ot completed by t	s report. If listed vi he deadline, a <b>NOT</b> y responsible for er	TICE TO COMPLY
nspector <u>: Er</u>	rin Galla	gher			7/31/2015			
Acknowledg	gement (	of on-site re	eport receipt:	Print Name		Signature		Date
This remark	- حط الليمية				nall fav	ail within 24 hours o		
ττιιο τεμυτι	will be p	noviueu lu	uie ioliowilly	parties vid I	iaii, iax, Ui E-IIIa	ui vvidilli 24 110015 0	і шәресион.	



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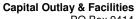




Project N	lame:	<u>Matoaca</u>	<u>a Water Ta</u>	<u>nk and Pu</u>	ımp Station	RAINFALL		
Project C	ode:	212-180	59-000			Date of Rain	Amount (inches	) Initials
Project Authority: <u>Jonathan Taylor/ Direction CO</u>					8/6/15	1.15	EEG	
RLD Name/No: Jason Abell RLD No: 42776								
nspector	Name:	Erin Gal	lagher					
nspectio	n Date:	8/6/15		Time: 11 <u>:0</u>	00 A.M.			
Previous	violation	(s) been	corrected:	□NO				
				₫YI	ES			
				CTACE.	OF OONOTO	UCTION		
Pro-Const	ruction Coi	oference [	٦		OF CONSTR onstruction ☑	<u>UCTION</u>	Construction of S	WM Facilities 🖂
	learing & C	_	_	-			Maintenance of S	
	Rough	Grading [		Fina	l Stabilization		Other:	
Item#	State/Lo	ncal	Viol	ation	Description	on and Location o	f Problem/Violation	(2) Required or
11011111	Regulai		Initial	Repeat			Actions, and Other (	
			miliar	Порош				
2								
3								
<u>4</u> 5								
			l .		I			
(9	Refers to ap 9VAC25-84 or ESC.	oplicable reg 10), Virginia	gulation foun Stormwater	d in the most Managemer	t recent publicati nt Permit Regula	on of the Virginia E tions (9VAC25-870	rosion and Sediment ), or Annual Standard	Control Regulations s and Specifications
2. N	lote wheth	er or not off	-site damage	resulting fro	m the problem/v	violation was evider	t during the inspection	٦.
REQUIRE	D CORR	ECTIVE A	CTION DEA	ADLINE DA		Re-ins	pection Date:	
					(DD/MM/	<b>(Y</b> )	(DI	D/MM/YY)
constitute STOP WC	non-comp	oliance an <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed vine deadline, a <b>NOT</b> y responsible for en	ICE TO COMPLY
nspector <u>:</u>	Erin Gall	agher			8/7/2015			
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature		Date
						_		
ı nıs rep	ort will be j	provided to	tne tollowing	parties via r	naıı, tax, or e-ma	ail within 24 hours o	i inspection:	



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Virginia State University, VA 23806
Phone: (804)524-3971
Fax: (804)524-5383





Project Na	ame:	Matoaca	<u> Water Ta</u>	<u>nk and Ρι</u>	ımp Station	RAINFALL		
Project Code: 212-18059-000					Date of Rain	Amount (inches)	Initials	
Project Au	Authority: Jonathan Taylor/ Direction CO					8/7/15	0.07	EEG
RLD Name/No: Jason Abell RLD No: 42776					8/10/15	0.09	EEG	
Inspector Name: Erin Gallagher						8/11/15	1.05	EEG
Inspection	n Date:	8/12/15		Time: 11 <u>:0</u>	00 A.M.			
Previous v	violation	(s) been	corrected:	□ NO ☑YI				
				STAGE	OF CONSTR	UCTION		
,	earing & C Rough	Grubbing [ Grading [		Building C F Fina	onstruction 🗹 Finish Grading al Stabilization		Construction of SWI Maintenance of SWI Other:	M Facilities
Item#	State/Lo Regulat		Viola Initial	ation Repeat			f Problem/Violation(2) Actions, and Other Co	
2								
3								
5								
(9) for	VAC25-8 <sup>2</sup> r ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	itions (9VAC25-870	rosion and Sediment Co ), or Annual Standards a t during the inspection.	ntrol Regulations and Specifications
REQUIRE	O CORRI	ECTIVE A	CTION DEA	ADLINE DA	TE:(DD/MM/`	Re-ins	pection Date: (DD/N	MM/YY)
constitute r	non-comp <b>RK ORD</b>	oliance an <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY,
Inspector: I	Erin Gall	agher			8/13/2015			
Acknowle	edgement	of on-site re	eport receipt:	Print Name		 Signature	Da	ate
This repo	ort will be p	provided to	the following	parties via r	nail, fax, or e-ma	ail within 24 hours o	f inspection:	



Capital Outlay & Facilities
PO Box 9044
Virginia State University, VA 23806
Phone: (804)524-3971
Fax: (804)524-5383





Project Name:	Matoaca	a Water Ta	nk and Pu	ımp Station	RAINFALL		
Project Code: <u>212-18059-000</u>					Date of Rain	Amount (inches)	Initials
Project Authority:	<u>Jonatha</u>	n Taylor/ D	Direction C	0			
RLD Name/No:	Jason A	bell RLD N	lo: 42776				+
Inspector Name:	Erin Gal	lagher					
Inspection Date:	8/20/15		Time: 11 <u>:0</u>	00 A.M.			
							+
Previous violation	(s) been	corrected:	□NO				
			⊠YI	ES			
			STAGE (	OF CONSTR	<u>UCTION</u>		
Pre-Construction Co.			•	onstruction 🗹		Construction of SWN	
Clearing & ( Rough		_  		Finish Grading Il Stabilization		Maintenance of SWN Other:	_
, toug	Craumig [	_		• • • • • • • • • • • • • • • • • •	Ш		
Item# State/L		Viola	ation			f Problem/Violation(2)	
Regula	tion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other Col	mments/Notes
3							_
4							
5							
(9VAC25-8 for ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	ations (9VAC25-870	rosion and Sediment Co ), or Annual Standards a	ntrol Regulations nd Specifications
Note wheth	er or not on	-site damage	resulting fro	m the problem/	violation was eviden	t during the inspection.	
REQUIRED CORR	ECTIVE A	CTION DE	ADLINE DA		Re-ins	pection Date:	
				(DD/MM/	YY)	(DD/N	MM/YY)
constitute non-com	pliance an ER, and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
Inspector <u>: Erin Gall</u>	agher			8/21/2015			
Acknowledgement	of on-site re	eport receipt:	Print Name		Signature		te
This report will be	nrovided to	the following	narties via r	nail fay or o-m	ail within 24 hours o	f inspection:	
This report will be	provided lo	are ronowing	parues vid I	nan, ran, Ur 5-1116	an winini 24 110015 0	поресион.	



Capital Outlay & Facilities PO Box 9044 Virginia State University, VA 23806 Phone: (804)524-3971 Fax: (804)524-5383

<u> </u>





Project N	ame:	Matoaca	<u>Water La</u>	ink and Pu	ımp Station	RAINFALL		
Project Code: 212-18059-000						Date of Rain	Amount (inches)	Initials
Project Authority: <u>Jonathan Taylor/ Direction CO</u>						8/25/15	0.04	EEG
RLD Name/No: <u>Jason Abell RLD No: 42776</u>								
Inspector	Name:	Erin Gal	lagher					
Inspectio	n Date:	8/27/15		Time: 11 <u>:0</u>	00 A.M.			
Previous	violation	(s) been	corrected:	□NO				
				₫YI	ES			
				07405		NOTION .		
Pre-Consti	ruction Co	oference [	7		OF CONSTR construction	<u>UCTION</u>	Construction of SWN	<i>M</i> Facilities □
	learing & 0	_		•	inish Grading		Maintenance of SWN	_
	Rough	Grading [		Fina	al Stabilization		Other:	
Item#	State/Lo	ocal	Viol	ation	Description	on and Location o	f Problem/Violation(2)	Peguired or
nem <del>n</del>	Regular		Initial	l			Actions, and Other Co	
		. ,	IIIIIIai	Repeat				
2								
3								
4								
5								
(9	tefers to ap 9VAC25-84 or ESC.	oplicable reg 10), Virginia	gulation foun Stormwater	d in the mos Managemer	t recent publicat nt Permit Regula	ion of the Virginia E ations (9VAC25-870	rosion and Sediment Co ), or Annual Standards a	ntrol Regulations and Specifications
2. N	lote wheth	er or not off	-site damage	resulting fro	om the problem/	violation was evider	nt during the inspection.	
REOURE	D CORR	ECTIVE A	CTION DE	ADI INE DA	TF.	Re-ins	spection Date:	
IKE QUIKE	D OOKK	LOTIVE	OHON DE	(DEIIVE DI	(DD/MM/		(DD/N	MM/YY)
The requi	rad carra	etivo actio	n doadling	data applia	se to all violati	ions noted on this	s report. If listed viola	ation(c) current
							he deadline, a <b>NOTIC</b>	
			r other enfo	rcement ac	ctions may be i	issued to the entit	y responsible for ensu	iring complianc
on the abo	ove projec	π.						
Inspector <u>:</u>	Erin Gall	agher			8/28/15			
l								
Acknowl	edgement	ot on-site re	eport receipt:	Print Name		Signature	Da	ite
This war	ort will be	provided to			mail fay ar a	-		
rns rep	ort will be j	orovidea to	une ronowing	parties via r	ııalı, ıax, or e-ma	ail within 24 hours o	н твресиоп.	



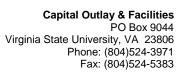
Capital Outlay & Facilities PO Box 9044 Virginia State University, VA 23806 Phone: (804)524-3971 Fax: (804)524-5383

<u> </u>





Project Name:	Matoaca	Water Ta	<u>nk and Pu</u>	mp Station	RAINFALL		
Project Code:	212-180	59-000			Date of Rain	Amount (inches)	Initials
Project Authority:	<u>Jonathar</u>	n Taylor/ D	irector CC	)			
RLD Name/No:	Jason Al	oell RLD N	lo: 42776				
Inspector Name:	Erin Gall	agher					
Inspection Date:	9/2/15	-	Time: 11 <u>:0</u>	0 A.M.			
Previous violation	(s) been (	corrected:	□NO				
	. ,		✓YE	ΞS			
			STAGE (	OF CONSTR	<u>UCTION</u>		
Pre-Construction Con		=	•	onstruction 🗹		Construction of SWN	_
Clearing & G Rough	Grading L				∐ □	Maintenance of SWN Other:	
oug	eraamig [	_		. Gtabin_Lauo	Ш		
Item# State/Lo		Viol	ation			f Problem/Violation(2)	
Regulat	ion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Other Col	mments/Notes
3							
4							
5							
(9VAC25-84 for ESC.	0), Virginia	Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870	rosion and Sediment Co ), or Annual Standards a t during the inspection.	ntrol Regulations nd Specifications
2. Note whether	er or not on-	Site damage	resulting ind	in the problem/v	iolation was eviden	it during the inspection.	
REQUIRED CORRE	ECTIVE A	CTION DE	ADLINE DA		Re-ins	pection Date:	111000
				(DD/MM/	(Y)	(DD/N	MM/YY)
constitute non-comp	oliance and ER, and/or	d/or require	d corrective	actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
Inspector <u>: Erin Galla</u>	agher			9/8/15	<u></u>		
Acknowledgement (	of on-site re		Print Name		Signature		te
This report will be p	provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:	











Project Name:	Maluaca	vvalei ia	iik aliu Fu	mp Station	RAINFALL		
Project Code:	212-1805	59-000			Date of Rain	Amount (inches)	Initials
Project Authority:	<u>Jonathar</u>	n Taylor/ D	irector CC	)	9/10/15	1.54	EEG
RLD Name/No:	Jason Ab	ell RLD N	lo: 42776				
Inspector Name:	Erin Gall	agher					
Inspection Date:	9/11/15	<u> </u>	Time: 11 <u>:0</u>	0 A.M.			
Previous violation	(s) been o	corrected:	□NO				
			⊠YE	ES			
			07405	OF CONCED	UCTION		
Pre-Construction Cor	nference [	7		OF CONSTR onstruction	<u>UCTION</u>	Construction of SWI	M Facilities □
Clearing & C	_	=	•			Maintenance of SWI	
Rough	Grading [		Fina	l Stabilization		Other:	
Item# State/Lo	ocal	Viola	ation	Description	n and Location o	f Problem/Violation(2)	). Required or
Regulat		Initial	Repeat			Actions, and Other Co	
			riopour				
2							
3 4							
5							
(9VAC25-8 <sup>2</sup> for ESC.	i0), Virginia	Stormwater	Managemer	it Permit Regula	tions (9VAC25-870	rosion and Sediment Co ), or Annual Standards a	
Note whether	er or not off-	site damage	resulting fro	m the problem/v	riolation was eviden	t during the inspection.	
REQUIRED CORRI	ECTIVE A	CTION DEA	ADLINE DA		Re-ins	pection Date:	11.10.00
				(DD/MM/	(Y)	(DD/I	MM/YY)
constitute non-comp	oliance and <b>ER</b> , and/or	d/or require	d corrective	actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
Inspector <u>: Erin Galla</u>	agher			9/11/15			
Acknowledgement	of on-site re		Print Name		Signature		nte
This report will be	orovided to t	the following	parties via n	nail, fax, or e-ma	il within 24 hours o	f inspection:	









Project Name:	Matoaca	a Water Ta	nk and Pu	ımp Station	RAINFALL		
Project Code:	212-180	59-000			Date of Rain	Amount (inches)	Initials
Project Authority	: Jonatha	n Taylor/ D	Director CO	)		,	+
RLD Name/No:	Jason A	bell RLD N	lo: 42776				
Inspector Name:	Erin Gal	lagher					
Inspection Date:	9/17/15		Time: 11 <u>:C</u>	00 A.M.			
Previous violation	n(s) been	corrected:	□NO				
			⊠YE	ES			
			STACE	OE CONSTR	UCTION		
Pre-Construction Co	onference [	7		OF CONSTR onstruction ☑	<u>UCTION</u>	Construction of SWI	M Facilities □
Clearing &	_		•	Finish Grading		Maintenance of SWI	_
Rougl	Grading [		Fina	l Stabilization		Other:	
Item# State/L	ocal	Viola	ation	Description	on and Location o	f Problem/Violation(2)	). Required or
	ation(1)	Initial	Repeat			Actions, and Other Co	
			riopeat				
2							
3							
5							
1. Refers to a (9VAC25-8 for ESC.	pplicable re 340), Virginia	gulation foun a Stormwater	d in the most Managemer	t recent publicati nt Permit Regula	on of the Virginia E tions (9VAC25-870	rosion and Sediment Co ), or Annual Standards a	ntrol Regulations and Specifications
2. Note wheth	ner or not off	f-site damage	resulting fro	m the problem/\	violation was eviden	t during the inspection.	
REQUIRED CORF	PECTIVE A	CTION DE	ADI INE DA	TE.	Re-ins	pection Date:	
TEQUITED CONT	(2011/27)	1011011 1127	(DEIIVE D)	(DD/MM/	YY)	(DD/I	MM/YY)
constitute non-com	pliance an <b>DER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by t	s report. If listed viola he deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
Inspector <u>: Erin Gal</u>	lagher			9/17/15			
Acknowledgemen	t of on-site r	eport receipt:	Print Name		Signature		nte
					_		10
This report will be	provided to	the following	parties via r	nail, fax, or e-ma	ail within 24 hours o	f inspection:	











Project N	lame:	Matoaca	a Water Ta	ink and Pu	mp Station	RAINFALL		
Project C	ode:	212-180	59-000			Date of Rain	Amount (inches)	Initials
Project A	uthority:	<u>Jonatha</u>	n Taylor/ D	Director CC	)		,	+ +
RLD Nan	ne/No:	Jason A	bell RLD N	lo: 42776				
Inspector	r Name:	Erin Gal	lagher					
Inspectio	n Date:	9/24/15		Time: 11 <u>:0</u>	0 A.M.			+
Previous	violation	(s) been	corrected:	□NO				
				₫YE	ES			
				07405	25 224255			
Pro-Const	ruction Cor	nference [	٦		OF CONSTR onstruction	UCTION	Construction of SW	/M Facilities □
	learing & G	_		•	inish Grading		Maintenance of SW	
	Rough	Grading [		Fina	l Stabilization		Other:	
Item#	State/Lo	ncal	Viol	ation	Description	on and Location o	f Problem/Violation(2	) Required or
потт	Regulat		Initial	Repeat			Actions, and Other Co	
1	MS-1		X	Порош	Stabilization	n needed		
2								
3								
5								
1. F	Refers to ap 9VAC25-84	oplicable reg 10), Virginia	gulation foun Stormwater	d in the most Managemer	recent publicat It Permit Regula	ion of the Virginia E ations (9VAC25-870	rosion and Sediment Co), or Annual Standards	ontrol Regulations and Specifications
fo	or ESC.							
2. N	Note whether	er or not off	site damage	resulting fro	m the problem/	violation was evider	nt during the inspection.	
REQUIRE	D CORRI	FCTIVE A	CTION DE	ADI INE DA	TE: 10/8/15	Re-ins	pection Date: 10/8	/15
TL QUITE	D OOM		011011 027	(DEIIVE D)	(DD/MM/	YY)		MM/YY)
The requi	rad carra	etivo actio	n doadling	data applia	s to all violati	one noted on this	s report. If listed viol	ation(s) current
constitute	non-comp	oliance an	d/or require	d corrective	actions are n	ot completed by t	he deadline, a <b>NOTI</b>	CE TO COMPLY
			r other enfo	rcement ac	tions may be i	ssued to the entit	y responsible for ens	uring complianc
on the abo	ove projec	il.						
Inspector:	Erin Galla	agher			9/24/15			
Aaknowi	ladgamant	of an aita r	anart ragaint					
ACKIOWI	ieugement	oi on-site n	eport receipt:	Print Name		Signature	D	ate
This ren	ort will be i	provided to	the following	parties via n	nail. fax. or e-ma	ail within 24 hours o	f inspection:	
1	20		coming	- a. a. c. c via 11	,, 0, 0 1110	27770470		







Project Name:	<u>Matoaca</u>	a Water Ta	nk and Pu	mp Station	RAINFALL		
Project Code:	<u>212-180</u>	59-000			Date of Rain	Amount (inches)	Initials
Project Authority	: <u>Jonatha</u>	n Taylor/ D	Director CC	)	9/28/15	0.06	EEG
RLD Name/No:	Jason A	bell RLD N	lo: 42776		9/29/15	0.94	EEG
Inspector Name:	Erin Gal	lagher			9/30/15	0.08	EEG
Inspection Date:	10/1/15		Time: 11 <u>:0</u>	0 A.M.	10/1/15	0.10	EEG
Previous violatio	n(s) been	corrected:	□NO				
			⊠YE	S			
Pre-Construction Co	anforanco [	٦		<b>DF CONSTR</b> onstruction	<u>UCTION</u>	Construction of SW	M Facilities 🗆
Clearing &		=	-	inish Grading		Maintenance of SW	_
-		<u> </u>	Fina	l Stabilization		Other:	
Item# State/I	ocal	Viole	ation	Dosorintio	on and Location o	f Problem/Violation(2	) Poquired or
	ation(1)	Initial	Repeat			Actions, and Other Co	
1 MS-1		X	Переаг	Stabilization	n needed		
2 3.05		X			epair needed		
3							
4							_
5							
						rosion and Sediment Co ), or Annual Standards a	
<ol><li>Note whether</li></ol>	ner or not off	-site damage	resulting fro	m the problem/\	violation was eviden	t during the inspection.	
REQUIRED CORF	RECTIVE A	CTION DEA	ADLINE DA	TE: 10/8/15	Re-ins	pection Date: 10/8/	15
				(DD/MM/			MM/YY)
constitute non-con	npliance an <b>DER</b> , and/o	d/or require	d corrective	actions are n	ot completed by t	s report. If listed violate deadline, a <b>NOTIC</b> y responsible for ensu	E TO COMPLY
Inspector <u>: Erin Ga</u>	llagher			10/1/15			
Acknowledgemen	t of on-site r	eport receipt:					
			Print Name		Signature	Da	ate
This report will be	provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:	









Project N	lame:	Matoaca	a Water Ta	ink and Pu	mp Station	RAINFALL		
Project C	ode:	212-180	59-000			Date of Rain	Amount (inches)	Initials
Project A	uthority:	<u>Jonatha</u>	n Taylor/ [	Director CC	)	10/2/15	1.15	EEG
RLD Nam	ne/No:	Jason A	bell RLD N	lo: 42776		10/3/15	0.65	EEG
Inspector	Name:	Erin Gal	lagher					
Inspectio	n Date:	10/8/15		Time: 11 <u>:0</u>	0 A.M.			
Previous	violation	(s) been	corrected:	□NO				
				⊠YE	ES			
				STACE	SE CONSTR	NICTION		
Pre-Consti	ruction Col	nference [	٦		OF CONSTR onstruction	OCTION	Construction of SW	VM Facilities □
	learing & C	_	j	•	inish Grading		Maintenance of SV	
	Rough	Grading [		Fina	l Stabilization		Other:	
Item#	State/Lo	ncal	Viol	ation	Description	on and Location o	f Problem/Violation(2	2) Required or
ROTTI	Regular		Initial	Repeat			Actions, and Other C	
1	MS-1		X	riopour	Stabilization	n needed		
2								
3								
<u>4</u> 5								
(S	9VAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	t Permit Regula	ations (9VAC25-870	rosion and Sediment C ), or Annual Standards  It during the inspection.	and Specifications
DEOLUDE			CTION DE		TE: 10/15/15	Po inc	pection Date: 10/8	2/15
NEQUINE	D CORR	ECTIVE A	CHONDE	ADLINE DA	(DD/MM/			/MM/YY)
constitute	non-comp ORK ORD	oliance an <b>ER</b> , and/o	d/or require	d corrective	actions are n	ot completed by t	s report. If listed vio he deadline, a <b>NOTI</b> y responsible for ens	CE TO COMPLY
Inspector <u>:</u>	Erin Gall	agher			10/8/15			
Acknowl	ledgement	of on-site r	eport receipt:	Print Name		Signature		Date
This rep	ort will be	provided to			nail, fax, or e-ma	ail within 24 hours o		



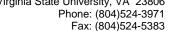








Project Name:	Matoaca	a Water Ta	ink and Pu	mp Station	RAINFALL		
Project Code:	212-180	59-000			Date of Rain	Amount (inches)	Initials
Project Authori	ty: <u>Jonatha</u>	n Taylor/ D	Director CC	)			
RLD Name/No	: Jason A	bell RLD N	lo: 42776				
nspector Nam	e: <u>Erin Gal</u>	lagher					
nspection Date	e: <u>10/15/1</u>	5	Time: 11 <u>:0</u>	0 A.M.			
Previous violat	ion(s) been	corrected:	□NO				
	. ,		₫YE	S			
			STAGE (	OF CONSTR	<u>UCTION</u>		
Pre-Construction			•	onstruction 🗹		Construction of SW	
		$\dashv$		•		Maintenance of SW Other:	
	5 5 1	<del></del>					
	e/Local	Viola	ation			f Problem/Violation(2	
	ulation(1)	Initial	Repeat			Actions, and Other Co	omments/Notes
1 MS-	1	Х		Stabilization	n needed		
3							
4							
5							
(9VAC2) for ESC	5-840), Virginia	Stormwater	Managemen	t Permit Regula	tions (9VAC25-870	rosion and Sediment C ), or Annual Standards t during the inspection.	and Specification
REQUIRED COI	RRECTIVE A	CTION DE	ADLINE DA				2/15
				(DD/MM/	YY)	(DD)	/MM/YY)
constitute non-co	ompliance an RDER, and/c	d/or require	d corrective	actions are n	ot completed by t	s report. If listed viol he deadline, a <b>NOTI</b> 0 y responsible for ens	CE TO COMPL'
nspector <u>: Erin G</u>	allagher			10/15/15			
Acknowledgem	ent of on-site r	eport receipt:					
gom		- j- 3. t . 0 0 0 ipt.	Print Name		Signature	D	ate
This report will	be provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:	



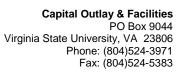








Project Name:	Matoaca	i water ra	nk and Pu	mp Station	RAINFALL		
Project Code:	212-180	59-000			Date of Rain	Amount (inches)	Initials
Project Authority:	<u>Jonatha</u> ı	n Taylor/ D	Director CC	)		, ,	
RLD Name/No:	Jason Al	bell RLD N	lo: 42776				
nspector Name:	Erin Gal	lagher					
nspection Date:	10/22/15	<u> </u>	Time: 11 <u>:0</u>	0 A.M.			
Previous violation	n(s) been	corrected:	□NO				
			⊠YE	ES			
	_			OF CONSTR	<u>UCTION</u>		_
Pre-Construction Co Clearing &	_	<u></u>	•	onstruction 🗹 inish Grading		Construction of SW Maintenance of SW	
				J		Other:	
Item# State/L Regula		Viola	ation I			f Problem/Violation(2 Actions, and Other Co	
	uon(1)	Initial	Repeat			Cuoris, and Other Co	omments/Notes
1 MS-1 2		Х		Stabilization	n needed		
3							
4							
5							
(9VAC25-8 for ESC.	40), Virginia	Stormwater	Managemer	t Permit Regula	tions (9VAC25-870	rosion and Sediment Co ), or Annual Standards t during the inspection.	and Specification
REQUIRED CORR	ECTIVE A	CTION DE	ADLINE DA	TE: 10/29/15	Re-ins	pection Date: 10/2	9/15
				(DD/MM/			MM/YY)
constitute non-com	pliance and DER, and/o	d/or require	d corrective	actions are n	ot completed by t	s report. If listed viol he deadline, a <b>NOTIC</b> y responsible for ens	CE TO COMPLY
1 -1-	lagher			10/29/15			
nspector <u>: Erin Gal</u>	t of on-site re	eport receipt:					
	t of on-site re	eport receipt:	Print Name		Signature	D	ate









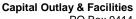


Project N	lame:	Matoaca	ı Water Ta	nk and Pu	ımp Station	RAINFALL				
Project C	ode:	212-180	59-000		Date of Rain	Amount (inch	nes)	Initials		
Project A	uthority:	<u>Jonathar</u>	n Taylor/ D	Director CC	)	10/27/15	0.23		EEG	
RLD Nam	ne/No:	Jason Al	bell RLD N	lo: 42776		10/28/15	0.57		EEG	
Inspector	Name:	Erin Gall	lagher			10/29/15	0.06		EEG	
Inspection	n Date:	10/22/15	<u>,                                      </u>	Time: 11 <u>:0</u>	00 A.M.					
Previous	violation	(s) been	corrected:	⊠N	IO YES					
				STAGE (	OF CONSTR	UCTION				
Pre-Consti	ruction Con	nference [		Building Co	onstruction 🗹		Construction of			
C	learing & G						Maintenance o		_	
	Rougn	Grading [	_	Fina	al Stabilization		Other:		Ц	
Item#	State/Lo	ocal	Viola	ation	Description	on and Location o	f Problem/Violat	tion(2), F	Required or	
	Regulat	ion(1)	Initial	Repeat		nded Corrective A				
1	MS-1			X	Stabilization					
2	3.02		X			acking in roadw				
3			No VSMP Coverage letter posted.							
<u>4</u> 5					VSMP insp	ections not cond	ducted at requi	red inte	ervals.	
1. R	Refers to ap	policable reg	gulation foun	d in the most	t recent publicat	ion of the Virginia E	rosion and Sedime	ent Contr	ol Regulations	
(9	9VAC25-84 or ESC.	0), Virginia	Stormwater	Managemen	nt Permit Regula	tions (9VAC25-870)	), or Annual Stand	lards and	Specifications	
2. N	lote whethe	er or not off-	-site damage	resulting fro	m the problem/\	violation was eviden	t during the inspec	ction.		
REQUIRE	D CORRE	ECTIVE A	CTION DE	ADLINE DA	TE: <u>11/5//15</u> (DD/MM/			11/5/15 (DD/MM		
constitute	non-comp	oliance and ER, and/o	d/or require	d corrective	e actions are n	ons noted on this ot completed by the ssued to the entity	he deadline, a <b>N</b>	IOTICE :	TO COMPLY,	
Inspector <u>:</u>	Erin Galla	agher			10/29/15	<u></u>				
Acknowl	ledgement (	of on-site re	eport receipt:	Print Name		Signature		Date		
This rep	ort will be p	provided to			nail, fax, or e-ma	ail within 24 hours o	f inspection:	Bato		

Capital Outlay & Facilities
PO Box 9044
Virginia State University, VA 23806
Phone: (804)524-3971
Fax: (804)524-5383









Project Code: 212-18059-000 Project Authority: Jonathan Taylor/ Director CO RLD Name/No: Jason Abell RLD No: 42776 Rspector Name: Erin Gallagher Inspection Date: 11/5/15	Project N	lame:	<u>Matoaca</u>	<u>a Water Ta</u>	<u>nk and Pu</u>	mp Station	RAINFALL		
Stage Of Construction Onterence   Building Construction of SWM Facilities   Item# State/Local   No VSMP   Stabilization   Description and Location of Problem/Violation(2), Required or Regulation(1)   Initial   Repeat   No VSMP Coverage letter posted.   VSMP inspections not conducted at required intervals.	Project C	code:	212-180	59-000			Date of Rain	Amount (inche	es) Initials
Inspector Name: Erin Gallagher   11/5/15   Time: 11:00 A.M.   11/5/15   0.03   EEG   11/5/15   Time: 11:00 A.M.   11/5/15   Time: 11:00 A.M.   11/5/15   Time: 11/5/15   Time: 11:00 A.M.   11/5/15   Time: 1	Project A	uthority:	<u>Jonatha</u>	n Taylor/ D	irector CC	)	11/2/15	0.36	EEG
Stage OF CONSTRUCTION   STAGE OF CONSTRUCTION   STAGE OF CONSTRUCTION   Stabilization   Other:   Clearing & Grubbing   Finish Grading   Maintenance of SWM Facilities   Maintenance of SWM F	RLD Nan	ne/No:	Jason A	bell RLD N	lo: 42776		11/4/15	0.03	EEG
STAGE OF CONSTRUCTION   Pre-Construction Conference   Bullding Construction & Construction of SWM Facilities   Maintenance o	Inspecto	r Name:	Erin Gal	lagher					
STAGE OF CONSTRUCTION	Inspectio	n Date:	11/5/15		Time: 11 <u>:0</u>	0 A.M.	11,0,10	0.00	
Pre-Construction Conference   Building Construction & Construction of SWM Facilities   Building Grubbing   Finish Grading   Maintenance of SWM Facilities   Maintenance of Problem/Violation of Problem/Violation of Problem/Violations, and Other Comments/Notes   Maintenance of Problem/Violation   Maintenance of SwM Facilities   Maintenance of SwM Facilities   Maintenance of Problem/Violation of Problem/Violation   Maintenance of P	Previous	violation	(s) been	corrected:	⊠N	O YES			
Pre-Construction Conference   Building Construction & Construction of SWM Facilities   Building Grubbing   Finish Grading   Maintenance of SWM Facilities   Maintenance of Problem/Violation of Problem/Violation of Problem/Violations, and Other Comments/Notes   Maintenance of Problem/Violation   Maintenance of SwM Facilities   Maintenance of SwM Facilities   Maintenance of Problem/Violation of Problem/Violation   Maintenance of P					STAGE (	OF CONSTR	UCTION		
Rough Grading   Final Stabilization   Other:	Pre-Const	ruction Con	nference [					Construction of	SWM Facilities
Item#   State/Local   Violation   Description and Location of Problem/Violation(2), Required or Regulation(1)   Initial   Repeat   Recommended Corrective Actions, and Other Comments/Notes  1	C	0	0 -				<del></del>		_
Regulation(1)		Rough	Grading [		Fina	l Stabilization		Other:	Ц
Regulation(1)	Item#	State/Lo	ocal	Viola	ation	Description	on and I ocation o	f Problem/Violation	on(2). Required or
1 MS-1 X Stabilization needed 2 3.02 X Sediment tracking in roadway 3 No VSMP Coverage letter posted. 4 VSMP inspections not conducted at required intervals. 5 VSMP inspections not conducted at required intervals.  1. Refers to applicable regulation found in the most recent publication of the Virginia Erosion and Sediment Control Regulations (9VAC25-840), Virginia Stormwater Management Permit Regulations (9VAC25-870), or Annual Standards and Specification for ESC. 2. Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.  REQUIRED CORRECTIVE ACTION DEADLINE DATE: 11/12/15 Re-inspection Date: 11/12/15 (DD/MM/YY)  The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) current constitute non-compliance and/or required corrective actions are not completed by the deadline, a NOTICE TO COMPLICATOP WORK ORDER, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance in the above project.  Acknowledgement of on-site report receipt: Print Name Signature Date	,								
No VSMP Coverage letter posted.  VSMP inspections not conducted at required intervals.  Refers to applicable regulation found in the most recent publication of the Virginia Erosion and Sediment Control Regulations (9VAC25-840), Virginia Stormwater Management Permit Regulations (9VAC25-870), or Annual Standards and Specification for ESC.  Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.  REQUIRED CORRECTIVE ACTION DEADLINE DATE: 11/12/15 Re-inspection Date: 11/12/15 (DD/MM/YY)  The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) current constitute non-compliance and/or required corrective actions are not completed by the deadline, a NOTICE TO COMPLITOP WORK ORDER, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance in the above project.  Print Name Signature Date	1	MS-1							
1. Refers to applicable regulation found in the most recent publication of the Virginia Erosion and Sediment Control Regulations (9VAC25-840), Virginia Stormwater Management Permit Regulations (9VAC25-870), or Annual Standards and Specification for ESC.  2. Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.  REQUIRED CORRECTIVE ACTION DEADLINE DATE: 11/12/15 Re-inspection Date: 11/12/15 (DD/MM/YY)  The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) current constitute non-compliance and/or required corrective actions are not completed by the deadline, a NOTICE TO COMPLICTOP WORK ORDER, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance in the above project.  Print Name Signature Date		3.02			Χ				
1. Refers to applicable regulation found in the most recent publication of the Virginia Erosion and Sediment Control Regulations (9VAC25-840), Virginia Stormwater Management Permit Regulations (9VAC25-870), or Annual Standards and Specification for ESC.  2. Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.  REQUIRED CORRECTIVE ACTION DEADLINE DATE: 11/12/15 Re-inspection Date: 11/12/15 (DD/MM/YY)  The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) current constitute non-compliance and/or required corrective actions are not completed by the deadline, a NOTICE TO COMPLICTOP WORK ORDER, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance in the above project.  Acknowledgement of on-site report receipt:									
1. Refers to applicable regulation found in the most recent publication of the Virginia Erosion and Sediment Control Regulations (9VAC25-840), Virginia Stormwater Management Permit Regulations (9VAC25-870), or Annual Standards and Specification for ESC.  2. Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.  REQUIRED CORRECTIVE ACTION DEADLINE DATE: 11/12/15 Re-inspection Date: 11/12/15 (DD/MM/YY)  The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) current onstitute non-compliance and/or required corrective actions are not completed by the deadline, a NOTICE TO COMPLICTOP WORK ORDER, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance in the above project.  Acknowledgement of on-site report receipt: Date  Print Name Signature Date						VSMP insp	ections not cond	ducted at require	ed intervals.
(DD/MM/YY) (DD/MM/YY)  The required corrective action deadline date applies to <u>all violations</u> noted on this report. If listed violation(s) current constitute non-compliance and/or required corrective actions are not completed by the deadline, a <b>NOTICE TO COMPLICATOR WORK ORDER</b> , and/or other enforcement actions may be issued to the entity responsible for ensuring compliance in the above project.  Inspector: Erin Gallagher  Acknowledgement of on-site report receipt:  Print Name  Signature  Date	() fo	9VAC25-84 or ESC.	l0), Virginia	Stormwater	Managemer	nt Permit Regula	tions (9VAC25-870)	), or Annual Standa	rds and Specifications
(DD/MM/YY) (DD/MM/YY)  The required corrective action deadline date applies to <u>all violations</u> noted on this report. If listed violation(s) current constitute non-compliance and/or required corrective actions are not completed by the deadline, a <b>NOTICE TO COMPLICATOR WORK ORDER</b> , and/or other enforcement actions may be issued to the entity responsible for ensuring compliance in the above project.  Inspector: Erin Gallagher  Acknowledgement of on-site report receipt:  Print Name  Signature  Date	REQUIRE	D CORRE	ECTIVE A	CTION DE	ADLINE DA	TE: 11/12/15	Re-ins	pection Date: 1	1/12/15
constitute non-compliance and/or required corrective actions are not completed by the deadline, a NOTICE TO COMPLICATION WORK ORDER, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance in the above project.  Inspector: Erin Gallagher  Acknowledgement of on-site report receipt:  Print Name  Signature  Date			-						
Acknowledgement of on-site report receipt: Print Name Signature Date	constitute STOP WC	non-comp ORK ORD	oliance an <b>ER</b> , and/o	d/or require	d corrective	actions are n	ot completed by tl	ne deadline, a <b>NC</b>	TICE TO COMPLY
Print Name Signature Date	Inspector <u>:</u>	Erin Galla	agher			11/5/15			
	Acknow	ledgement	of on-site re				 Signature		 Date
	Th:		- u-, dall :			!! fa :: -	J	f in a martin	











Project N	lame:	<u>Matoaca</u>	ı Water Ta	nk and Pu	ımp Station	RAINFALL				
Project C	ode:	212-180	59-000			Date of Rain	Amount (inche	es) Initials		
Project A	uthority:	<u>Jonatha</u>	n Taylor/ D	Director CC	)	11/7/15	0.21	EEG		
RLD Nam	ne/No:	Jason A	bell RLD N	No: 42776		11/9/15	2.00	EEG		
Inspector	Name:	Erin Gal	lagher			11/10/15	0.14	EEG		
Inspectio	n Date:	11/12/15	5	Time: 11 <u>:0</u>	00 A.M.	-				
Previous	violation	(s) been	corrected:	⊠N	IO YES					
				STAGE (	OF CONSTR	CUCTION				
Pre-Consti		_	]		onstruction 🗹	_		SWM Facilities		
C	learing & G	Grubbing [ Grading [	-					f SWM Facilities		
	Noug.,	Grading L	_	IIIG	1 Stabilization	Ш	Ouner	⊔		
Item#	State/Lo		Viole	ation				on(2), Required or		
	Regulat	ion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Othe	er Comments/Notes		
1	3.07		Х			naintenance nee				
2	3.02		X Sediment tracking in roadway							
3			VSMP inspections not conducted at required intervals.							
<u>4</u> 5										
(S	9VAC25-8 <sup>2</sup> or ESC.	10), Virginia	Stormwater	Managemen	nt Permit Regula	ion of the Virginia E ations (9VAC25-870 violation was eviden	), or Annual Standa	nt Control Regulations ards and Specifications tion.		
REQUIRE	D CORRI	ECTIVE A	CTION DE	ADLINE DA	TE: <u>11/19/15</u> (DD/MM/			11/19/15 DD/MM/YY)		
constitute	non-comp ORK ORD	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ot completed by the	he deadline, a <b>N</b> C	violation(s) currently OTICE TO COMPLY ensuring compliance		
Inspector:	Erin Galla	agher			11/13/15					
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature		 Date		
This rep	ort will be p	orovided to	the following	parties via n	nail, fax, or e-mຄ	ail within 24 hours o	f inspection:			











Project N	ame:	<u>Matoaca</u>	a Water Ta	nk and Pu	ımp Station	RAINFALL			
Project C	ode:	212-180	59-000			Date of Rain	Amount (inch	nes)	Initials
Project A	uthority:	<u>Jonatha</u>	n Taylor/ D	Director CO	<u> </u>	11/19/15	0.97		EEG
RLD Nam	ne/No:	Jason A	bell RLD N	lo: 42776					
Inspector	Name:	Erin Gal	lagher						
Inspection	n Date:	11/19/15	5	Time: 11 <u>:0</u>	00 A.M.				
Previous	violation	(s) been	corrected:	⊠N	IO YES				
				STAGE (	OF CONSTR	UCTION			
Pre-Constr		_		•	onstruction 🗹		Construction of		
CI	learing & C	-			Finish Grading		Maintenance of		
	Rougn	Grading [		Fina	l Stabilization		Other:		🛘
Item#	State/Lo	ocal	Viola	ation	Description	on and Location o	f Problem/Violat	tion(2), F	Required or
	Regula	tion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Oth	er Comi	nents/Notes
1	3.07			X	Silt fence m	naintenance nee	eded		
2				Χ	VSMP insp	ections not cond	ducted at requi	ired inte	ervals.
3									
4									
5									
(9 fo	OVAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	ion of the Virginia E ations (9VAC25-870 violation was evider	), or Annual Stand	lards and	
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE: <u>12/2/15</u> (DD/MM/		pection Date:	12/2/15 (DD/MN	
constitute	non-comp RK ORD	oliance an <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ons noted on this ot completed by t ssued to the entit	he ḋeadline, a <b>N</b>	OTICE	TÒ COMPLY
Inspector <u>:</u>	Erin Gall	agher			11/19/15				
Acknowle	edgement	of on-site r	eport receipt:	Print Name		Signature		Date	
This repo	ort will be	provided to	the following	parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:		









Petersburg, VA 23806 Phone: (804)524-5719 Fax: (804)524-5383

# EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name:	<u>Matoaca</u>	<u>Water Ta</u>	nk and Pu	ımp Station	RAINFALL		
Project Code:	212-1805	9-000			Date of Rain	Amount (inch	nes) Initials
Project Authority:	<u>Jonathan</u>	Taylor/ D	irector CC	)	11/19/15	0.97	EEG
RLD Name/No:	Jason Ab	ell RLD N	lo: 42776		11/30/15	0.09	EEG
Inspector Name:	Erin Galla	agher			12/1/15	0.32	EEG
Inspection Date:	12/2/15		Time: 11 <u>:0</u>	00 A.M.			
Previous violation	(s) been o	corrected:	⊠N	O YES			
			STAGE (	OF CONSTR	<u>UCTION</u>		
Pre-Construction Con	_	]		onstruction 🗹			of SWM Facilities
Clearing & C Rough	∂rubbing	-		inish Grading I Stabilization			of SWM Facilities
, 10ug.	oraumy _	1	7	, otas m_attor.			
Item# State/Lo		Viola	ation				tion(2), Required or
Regulat	ion(1)	Initial	Repeat				er Comments/Notes
1 3.07			X		aintenance nee		irad intervala
3				VSIMP Insp	ections not cond	aucted at requi	red intervals.
4							
5							
(9VAC25-8 <sup>2</sup> for ESC.	40), Virginia	Stormwater site damage	Managemer	nt Permit Regula	tions (9VAC25-870)	), or Annual Stand	
REQUIRED CORRI	ECTIVE AC	CHON DEA	ADLINE DA	(DD/MM/			12/10/15 (DD/MM/YY)
constitute non-comp	oliance and <b>ER</b> , and/or	or require	d corrective	e actions are n	ot completed by tl	he deadline, a <b>N</b>	d violation(s) currently IOTICE TO COMPLY, r ensuring compliance
Inspector <u>: Erin Gall</u>	agher			12/2/15			
Acknowledgement	of on-site re		Print Name		Signature		
This report will be p	provided to t			nail, fax, or e-ma	ail within 24 hours o	f inspection:	= 2.00



# **SITE INSPECTION PHOTOS**



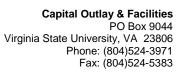




Petersburg, VA 23806 Phone: (804)524-5719 Fax: (804)524-5383

# EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name:	<u>Matoaca</u>	<u>a Water Ta</u>	nk and Pu	ımp Station	RAINFALL		
Project Code:	212-180	59-000			Date of Rain	Amount (inches	s) Initials
Project Authori	ty: <u>Jonatha</u>	n Taylor/ D	Director CO	)		,	,
RLD Name/No	Jason A	bell RLD N	lo: 42776				
nspector Nam	e: Erin Gal	lagher					
nspection Date	e: 12/10/1	5	Time: 11:0	00 A.M.			
•							
Previous violat	on(s) been	corrected:	⊠N	O YES			
			STACE	OE CONSTR	UCTION		
Pre-Construction	Conference I	7		OF CONSTR onstruction	OCTION	Construction of S	SWM Facilities
	-	╡	_	inish Grading			SWM Facilities
•		Ī		l Stabilization			
Regulation(1)					f Problem/Violation		
_	uation(1)	' Initial Repeat				Actions, and Other	Comments/Notes
1		X			erage letter is p		
3		X				pslope of stabiliz	
4		X			t tence and nay ream channel ai	bales from strea	<u>.m</u>
5		^		Stabilize St	ream channel al	na siopes	_
1. Refers to (9VAC2) for ESC.	5-840), Virginia	gulation foun a Stormwater	d in the most Managemer	t recent publicat nt Permit Regula	ion of the Virginia E ations (9VAC25-870	rosion and Sediment ), or Annual Standard	Control Regulations ds and Specifications
<ol><li>Note wh</li></ol>	ether or not of	f-site damage	resulting fro	m the problem/	violation was eviden	t during the inspection	on.
REQUIRED COI	RRECTIVE A	CTION DE	ADLINE DA	TE: <u>12/17/15</u> (DD/MM/			2/17/15 DD/MM/YY)
constitute non-co	ompliance an RDER, and/c	d/or require	d corrective	e actions are n	ot completed by t	he deadline, a <b>NO</b>	riolation(s) currently TICE TO COMPLY nsuring compliance
Inspector <u>: Erin G</u>	allagher			12/10/15			
Acknowledgem	ent of on-site r		Print Name		Signature		Date
This report will	be provided to	the following	parties via r	mail, fax, or e-ma	ail within 24 hours o	f inspection:	





# **SITE INSPECTION PHOTOS**







Petersburg, VA 23806 Phone: (804)524-5719 Fax: (804)524-5383

# EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

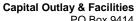
Project N	pject Name: Matoaca Water Tank and Pump Stat				ımp Station	RAINFALL			
Project C	ode:	212-180	59-000			Date of Rain	Amount (inch	nes) Ir	nitials
Project A	uthority:	<u>Jonathar</u>	n Taylor/ D	Director CC	<u> </u>	12/17/15	0.70		EEG
RLD Nan	ne/No:	Jason A	bell RLD N	lo: 42776					
Inspector	r Name:	Erin Gal	lagher				-		
Inspectio	n Date:	12/17/15	5	Time: 11 <u>:0</u>	00 A.M.				
Previous	violation	(s) been	corrected:	⊠N	IO YES				
				STAGE (	OF CONSTR	RUCTION			
	ruction Cor	_	⊒	•	Construction 🗹	_	Construction of		
С	learing & G	0 -			Finish Grading al Stabilization		Maintenance of Other:		_
	Rough	Grading [	_	TIIIa	ii Stabilization		Otner.	_	— ⊔
Item#	State/Lo	ocal	Viola	ation		on and Location o			
	Regulat	ation(1) Initial Repeat Recomi			Recomme	nded Corrective A	Actions, and Oth	er Comme	ents/Notes
1				Х	Stabilize st	ream channel a	nd slopes		
2	<u> </u>								
3 4	<u> </u>				<del>                                     </del>				
5									
(s	9VAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	ion of the Virginia E ations (9VAC25-870 violation was evider	), or Annual Stand	dards and S	
REQUIRE	D CORRI	ECTIVE A	CTION DE	ADLINE DA	ATE: <u>12/23/15</u> (DD/MM/		spection Date:	12/23/15 (DD/MM/\	YY)
constitute	non-comp ORK ORD	oliance and <b>ER</b> , and/o	d/or require	d corrective	e actions are n	ions noted on this ot completed by t issued to the entit	he deadline, a N	IOTICE TO	COMPLY
Inspector <u>:</u>	Erin Galla	<u>agher</u>			12/17/15				
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature			_
This rep	ort will be p	orovided to			nail, fax, or e-ma	ail within 24 hours o	of inspection:		





# **SITE INSPECTION PHOTOS**







PO Box 9414 Petersburg, VA 23806 Phone: (804)524-5719 Fax: (804)524-5383

# EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project N	lame:	<u>Matoaca</u>	a Water Ta	nk and Pu	mp Station	RAINFALL			
Project C	ode:	212-180	59-000			Date of Rain	Amount (incl	hes)	Initials
Project A	uthority:	<u>Jonatha</u>	n Taylor/ D	Director CC	)	12/22/15	0.52	·	EEG
RLD Nam	ne/No:	Jason A	bell RLD N	lo: 42776					
Inspector	Name:	Erin Gal	lagher						
Inspectio	n Date:	12/22/15	5	Time: 11 <u>:0</u>	0 A.M.				
Previous	violation	ı(s) been	corrected:	⊠N	O YES				
				STAGE (	OF CONSTR	UCTION			
Pre-Consti		_	]	•	onstruction $arDelta$	_	Construction		
C	learing & C	· -	] 		inish Grading I Stabilization		Maintenance		
	Rough	Grading [		i ii ia	i Stabilization		Other:		🗆
Item#	State/Lo	ocal	Viola	ation		on and Location o			
	Regular	tion(1)	Initial	Repeat	Recomme	nded Corrective A	Actions, and Oth	ner Com	ments/Notes
1	MS-1			X	Additional s	tabilization nee	ded in remaini	ing den	uded area
2									
<u>3</u>									
<u>4</u> 5									
(S	9VAC25-84 or ESC.	40), Virginia	Stormwater	Managemer	nt Permit Regula	ion of the Virginia E tions (9VAC25-870 violation was evider	), or Annual Stand	dards and	
REQUIRE	D CORR	ECTIVE A	CTION DE	ADLINE DA	TE: <u>12/30/15</u> (DD/MM/		pection Date:	12/30/1 (DD/MN	
constitute	non-comp ORK ORD	pliance an ER, and/o	d/or require	d corrective	actions are n	ons noted on this ot completed by t ssued to the entit	he ḋeadline, a <b>N</b>	NOTICE	TO COMPLY
Inspector <u>:</u>	Erin Gall	agher			12/30/15				
Acknowl	ledgement	of on-site re	eport receipt:	Print Name		Signature		Date	
This rep	ort will be	provided to	the following	parties via n	nail, fax, or e-ma	ail within 24 hours o	f inspection:		



# **SITE INSPECTION PHOTOS**





Petersburg, VA 23806 Phone: (804)524-5719 Fax: (804)524-5383

# EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project	Name:	Matoac	<u>a Water T</u>	ank and P	ump Station	RAINFALL		
Project	Code:	<u>212-18</u>	059-000			Date of Rain	Amount (inches)	Initials
Project A	Authority:	Jonath:	an Taylor/	Director C	0	12/23/15	0.32	MAH
RLD Na	me/No:	Jason A	Abell RLD	No: 42776	<u> </u>			+
Inspecto	or Name:	<u>Marjori</u>	e Howren					+
Inspecti	on Date:	12/30/1	15	_Time: 11	:00 A.M.			+
Previous	s violation	ı(s) beer	n corrected	l: 🗹	NO YES			
				STAGE	OF CONSTRU	<u>UCTION</u>		
	struction Co			Building	Construction ☑		Construction of SWM	
1	Clearing & (	∃rubbing Grading		Fir			Maintenance of SWM Other:	
	rtougn	Grading		7 11	iai otabiiization [		other:	LJ
Item#	State/Loc		Viola	ation			roblem/Violation(2), R	
	Regulation	on(1)	Initial	Repeat			ons, and Other Comm	
1	MS-1			Х	Additional sta	bilization neede	d in remaining denu	ded area
3								
4								
5								
	(9VAC25-84 for ESC.	40), Virgin	ia Stormwate	er Manageme	ent Permit Regulat	ions (9VAC25-870),	osion and Sediment Cont or Annual Standards and	
2.	Note wheth	er or not c	off-site damag	e resulting f	rom the problem/vi	iolation was evident	during the inspection.	
REQUIR	ED CORR	ECTIVE	ACTION DE	ADLINE D	ATE: (DD/MM/Y	Re-insp	ection Date: (DD/MI	M/YY)
constitute COMPLY	e non-com	ipliance <b>/ORK O</b> l	and/or requal RDER, and/	uired corre	ective actions a	re not completed	report. If listed violation is the deadline, and to the entity responsibility.	NOTICE TO
Inspecto	r <u>: Marjorie</u>	Howren			1/6/	/16		
Acknowl	ledgement o	f on-site re	eport receipt:	Print Name	_	Signature	Date	
This rep	ort will be pi	rovided to	the following	parties via r	nail, fax, or e-mail	within 24 hours of in	spection:	





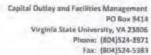
# **SITE INSPECTION PHOTOS**



# Appendix MCM 5



pector Name: W. Shane Dei	150		Type: Inlet	/(Roof)	W 10	19
APID #: \			Date/Time: ' Comments	1141/1		
mponent	(Circle Y	1111				
	Initi	ial Observati	ons			
anding Water?	Y	(1)				
amage to Box Structure?	Q	(N)				
amage to Grate?	٧	(N)				
Bypass Clear?	(1)	N				
		Waste				
ilt/Clay?	. A	N				
ops/Bags/Trash?	*	(1)				
eaves?	٧	(1)				
Other?	Y	(4)				
		Erosion Con	trol			
Netting in Need of Replacement?	0	R	NA	netting	not preser	1+
Stones in Need of Replacement?	4	N	NA.			
		Mulch				
Depth from Top of Sish to Surface of Mulch	Inlet Filterra	Roof Filtern	Comments			
Measured (in.):		18"	frest	n mulch	0	
Allowed range (in.):	16" - 18"	23" - 25"				
Notes: If measured depth exceeds the allowed ra If there is eveldence of ponding water, rei Do not overfill unit with mulch;	inge, add mulch until ti move and replace all m should not exceed bot should not impeade by	ttom of inlet	throat, and		iso be clagging the filter n	nedia.
Amount of Mulch to be Added or Replaced:						
Type of Mulch to be Added or Replaced:						
Date Mulch Added or Replaced:						
		Plantin		to blue states when t	facing the throat of the in	let.
Note: Column #1 Is the plant to the left when facin			n #4 is the plant	to the right when	#1	#2
Plant Information	#1.	#2			-	Alive / Dea
Height Above Grate (ft.):	80,,	-	Health of pl		Alive / Dead	
Stem Diameter/Caliper (in.):	3/4"		Damage to		Y/(N)	4 / N
Width at Widest Point (ft.):	71n		Plant(s) rep	laced?	7 /(N)	Y / W





BMP ID #: \ Date/Time: 4/27/16 1019

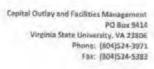
Notes:

Fresh mulch was added over old mulch

out next maintenance, remove all mulch and sediment, haul away, and replace with fresh mulch

- add anti-scour netting (top of mulch)

Certification:		
no maintenance is required, certify the	he following:	
certify that the inspection is complet	e and that no action is necessary at this time."	
	MSmall	4127/16
	Signature of Inspector	Date
lpon maintenance completion, re-insp	me frame for maintenance completion ect and certify the following. nance is complete and no additional action is necessar	y at this time."
Ipon muintenance completion, re-insp	est and certify the following:	y at this time."  Date





Inspector Name: W. Shane	Deibel		Type: Inl	et / (Roof)	Siz	e: 7×5
BMP ID II: 2			Date/Time:			1031
Component	(Circ	cle Y/N)	Comments	11.00		1001
		Initial Observa	ations			
Standing Water?	٧	(N)				
Damage to Box Structure?	y.	0				
Damage to Grate?	Y	(1)				
Is Bypass Clear?	(1)	N.				
		Waste				
Silt/Clay?	(1)	N	1			
Cups/Bags/Trash?	V	(11)				
Ceaves?	Y	(1)				
Other?	у.	(1)				
7.00	-					
Anna and a second		Fresion Cont	rol			
Netting in Need of Replacement?	(1)	N	NA	not presi	tre	
Stones in Need of Replacement?	Y	N	NA			
		Mulch				
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments			
Measured (in.):		15"				
Allowed range (in.):	16" - 18"	23" - 25"				
for roof units, mulch :	nge, add malch until ti nove and replace all m should not exceed bot should not impeade by	ulch, Remove tom of inlet the	any accumulated	d silt that may also be clogg	iog the filter	media.
Amount of Mulch to be Added or Replaced.						
ype of Mulch to be Added or Replaced:						
Date Mulch Added or Replaced:						
		Plantings				
lete: Column #1 is the plant to the left when facing	the throat of the inlet	and column #2	Is the plant to t	he right when facing the the	oat of the in	oler.
fant information	#1	#2			#1	#2
feight Above Grate (ft.):	7-8		Health of plant(	s) (Alive	/ Dead	Alive / Dead
tem Diameter/Caliper (in.):	1		Damage to plan	t(s)? v	1(11)	Y / N
Vidth et Widest Point (fr.):	65		Plant(s) replaced	s? y	10	Y / N





BMP ID #: 2 Date/Time: 4 / 27 / 10 10 3/

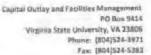
Fresh mulch placed on old.

\*at next maintenance, remove all mulch and sediment, haul away, and replace with fresh mulch add anti-scour netting

Certification:			
If no maintenance is required, certify t	he following:		
"I sartify that the inspection is complete	te and that no action is necessary of this time."		
	In Signature of Inspector	4124116 Date	
(I maintenance is required, provide a t Upon maintenance completion, re-ins	ime frame for maintenance completion: pect and certify the following:		
*i certify that all recommended maint	enance is complete and no additional action is necessa	ry at this time."	
	Signature of Inspector	Date	



Inspector Name: W. Shane	Deibel		Type: Inlet	/ (Roof)	Çin	es 5×7	
BMPID#: 3			Date/Time: 4/27/10 1038				
Component	(Circ	le Y/N)	Comments	11 - 11 10			
		Initial Observe	ations				
Standing Water?		(N)					
Damage in Box Structure?	¥	(N)					
Damage to Grate?	y	(N)					
Is Bypass Clear?	0	N					
		Waste					
Silt/Clay?	Y	(N)	Some	881+			
Cups/Bags/Trash?	y	(N)	30110	OIII.			
Leaves?	Y	(N)					
Other?	Y	(N)					
		Erosion Cont	rol				
Netting in Need of Replacement?	(7)	N	NA	no nettino			
Stones in Need of Replacement?	V	N	NA	1 30 1 10 1 11 1			
		Mulch					
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments				
Measured (in.):		17					
Allowed range (in.):	16"+18"	23" - 25"					
Notes: If measured depth exceeds the allowed rule if there is eveldence of ponding water, re Do not overfill unit with mulch; for inlet units, mulch for roof units, mulch wount of Mulch to be Added or Replacest:	inge, add mulch until the move and replace all m should not exceed both should not impeade by	ulch. Remove tom of inlet the	any accumulated s	sift that may also be clogg	ng the filter	media	
ype of Mulch to be Added or Replaced:		_					
Tate Mulch Added or Replaced:							
		ett artises					
lote: Column #1 is the plant to the left when facing	the throat of the inlet	Plantings and column #2	is the plant to the	right when furing the the	mat of the is	ulat	
Sant Information	#1	#2	p. 10.10.10.10.10.10.10.10.10.10.10.10.10.1		#1	#2	
leight Above Grate (ft.)	84	1	Health of plant(s)	(Alive)	/ Dead	Alive / Dead	
tem Diameter/Caliper (in.):	1	1	Damage to planti	17 Y	163	YZN	
Midth at Widest Point (ft,)	70	1	Plant(s) replaced?	Y.	(R)	Y / N	





BMPID#: 3

Date/Time: 4/27/16

1038

Fresh mulch placed

- + at next maintenance, remove all mulch and sediment, have away, and replace with fresh mulch
- = add anti-scour netting

ertification: I no maintenance is required, certify t	ne following:		
certify that the inspection is complet	e and that no action is necessary at this time."		
	W-Sh Del	4124/16	
	Signature of Inspector	Date	
f maintenance is required, provide a t Upon maintenance completion, re-ins	ime frame for maintenance completion: pect and certify the following:		
Upon maintenance cumpletion, re-ins	pect and certify the following:		
Upon maintenance cumpletion, re-ins	ime frame for maintenance completion:  pect and certify the following:  enance is complete and no additional action is necessar	y at this time."	
Upon maintenance cumpletion, re-ins	pect and certify the following:	y at this time.*	
Upon maintenance cumpletion, re-ins	pect and certify the following:	y at this time."  Date	
Upon maintenance cumpletion, re-ins	pect and certify the following:  phance is complete and no additional action is necessar		



Inspector Name: W. Shane	Deibel		Type: Inlet	/(Roof)	Size	5×7
BMPID#: 4			Date/Time: 1	+127/11	0 104	4
Component	(Circ	le Y/N)	Comments			
		initial Observa	tions			
Standing Water?	V.	(N)				
Damage to Box Structure?	Ý	N				
Damage to Grate?	40	(N)				
Is Bypass Clear?	0	N				
		Waste				
Silt/Clay?	y	(N)				
Eups/Bags/Trash?	y.	(N)				
Léaves?	Y	(11)				
Other?	Y	(1)				
		Erosion Cont	rol			
Netting in Need of Replacement?	(1)	N	NA NA	no net	10084	
Stones in Need of Replacement?	v	(N)	NA.	1.0 110	ing	
		Moleh				
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments			
Measured (in.):		17				
Allowed range (in.):	16"-18"	23" -25"				
for roof units, mulch	inge, add mulch until ti move and replace all m should not exceed bot should not impeade by	ulch. Remove	any accumulated s	ill that may also be	clossing the fitter	medių.
Amount of Mulch to be Added or Replaced:						
Type of Mulch to be Added or Replaced:						
Date Mulch Added or Replaced:						
		Plantings				
Note: Column #1 is the plant to the left when facing	the throat of the inlet	and column #2	is the plant to the	right when facing	the throat of the in	let.
Plant information	#1	#2			#1	π2
Height Above Grate (ft.):	76		Health of plant(s)	(	Alive) / Dead	Alive / Dead
item Diameter/Caliper (In.):	1		Damage to plant(	5)7	4 / (B)	Y / W
Width at Widest Point (ft.)	69		Plant(s) replaced?		Y /(H)	V / N



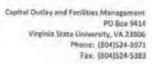
Capital Outlay and Facilities Management. PO Beat 9414 Virginia State University, VA 23806 Phone: (804)524-3971 Fax: (804)524-383

notes: 4 /27/16 1044

Notes: bag of mulch left by filtera

at next maintenance, ensure all mulch a sediment
is removed

ertification:			
no maintenance is required, certify the	following:		
certify that the inspection is complete	and that no action is necessary at this time."		
	W.Show	4/27/16 Date	
maintenance is required, provide a lim pon maintenance completion, re-inspe	e frame for maintenance completion:		
certify that all recommended mainten	ance is complete and no additional action is necessar	y at this time."	
	Signature of Inspector	Date	





Inspector Name: W. Shane Deibel		Type: Inle	et / (Roof)	Size	1 7x5	
BMP ID #: 5			Date/Time:	4127/16		1048
Component	{Circ	de V/N)	Comments			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Initial Observa	tions.			
Standing Water?	V.	(N)				
Damage to Box Structure?	Y	(1)				
Damage 10 Grate?	у	(N)				
Is Bypass Clear?	(1)	N				
		Waste				
Silt/Clay?	(r)	N				
Cups/Bags/Trastn?	Y	(11)				
Leaves?	Y	(1)				
Other?	V	(1)				
		Erosion Cont	rol			
Netting in Need of Replacement?	(3)	n	NA NA	no nettir	vo.	
Stones in Need of Replacement?	Y	(A)	NA.	110. 1101111	5	
		Mulch				
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments			
Measured (in.):	10,000,000	15				
Allowed range (in.):	16" - 18"	73" 25"				
Notes: If measured depth exceeds the allowed ra If there is eveidence of ponding water, re Do not overful unit with mulch; for inlet units, mulch for mod units, mulch	inge, add mulch until t	he allowed ran nulch. Remove	any accumulated	i sift that may also be closs	ging the filter	ntedia.
Amount of Mulch to be Added or Replaced:						
Type of Maich to be Added or Replaced:						
Date Mulch Added or Replaced:						
Mary Parkers and the Control of the		Plantings				
Note: Column #1 is the plant to the left when facing	the throat of the inlet	and column #.	2 is the plant to ti	he right when facing the th		
Height Above Grate (ft.)		W.L.	Landah and Karan		NZ.	NZ.
A TO THE RESERVE OF	18		Health of plant(	0	~	Alive / Dead
Stern Drameter/Caliper (in.):	1		Damage to plan	V (4)7:	10	V / N
Width at Widest Point (lt.):	71		Plant(s) replaces	d? Y	100	Y / N



Capital Outlay and Facilities Management PO Box 943.4 Virginia State University, VA 21806 Phone: (804)524-5973 Fax. (804)524-5383

BMPID#: 5

Date/Time: 4/27/16

1048

Notes

"at next maintenance, remove all mulch and sediment, haul away, and replace with fresh mulch add anti-scour netting



Certification:			
If no maintenance is required, certify the fol	lowing:		
) certify that the inspection is complete and	that no action is necessary at this time."		
_	W. Share De A	0 4127116 Date	
If maintenance is required, provide a time fi Upon maintenance completion, re-inspect a	ame for maintenance completion: ind certify the following:		
"I certify that all recommended maintenance	e is complete and no additional action is necessary	y at this time."	
	Signature of Inspector	Date	
Next inspection date:			





Inspector Name: Wa Strane Deinel			Type: Inlet / (Roof) Size: 745				
BMP ID #: (p			Date/Time: 4/37/10 1053				
Component	(Cir	cle Y/N)	Comments	110 1110	10,	20	
		Initial Observa	ations				
Standing Water?	Υ.	(N)					
Damage to Box Structure?	Ψ.	(1)					
Damage to Grate7	Α.	(N)					
is Bypass Clear?	0	N					
		Waste					
Silt/Clay?	0	N	under	r fresh v	naula.	h	
Cups/Bags/Trasti?	Y	(11)	O. M.C	TISH	11010	11	
Leaves?	Ŷ	(1)					
Other?	y.	(11)					
		Erosion Cont	ral				
Netting in Need of Replacement?	(3)	N	m no netting				
Stones in Need of Replacement?	Y	(N)	NA	110 110111	0		
		Mulch					
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments		_		
Measured (in.):		13					
Allowed range (in.):	16"-18"	28" - 25"					
for roof units, mulch:	rige, add mulch until th nove and replace all m should not exceed bott dwould not impeade by	ulch. Remove	any accumulated	sair that may also be clossin	g the filter	media.	
mount of Mulch to be Added or Replaced:							
ype of Mulch to be Added or Replaced:							
ate Mulch Added or Replaced.							
		Plantings					
ote: Column #1 is the plant to the left when facing	the throat of the inlet	and column #2	is the plant to the	right when facing the thro	at of the in	let.	
ant Information	81.	#2			1	42	
eight Above Grate (It.):	70		Health of plant(s)	(Alive)	Dead	Alive / Dead	
rem Diameter/Caliper (in.):	1		Dantage to plant(	s)? Y /	(1)	Y / N	
lidth at Widest Point (ft.):	52		Plant(s) replaced?	Y -/	0	V / N	





BMP ID II: (0

Date/Time: 4/27/16

1053

#### Notes:

- at next maintenance, remove all mulch and sediment, how away, and replace with fresh mulch
- ·filter box has a lot of sediment
- · add anti-scour netting
- · can be done at next maintenance interval

Certification:			
If no maintenance is required, certify the	following:		
"I certify that the inspection is complete	and that no action is necessary at this time.	4 12 7+116 Date	
If maintenance is required, provide a fin Upon maintenance completion, re-inspe FI certify that all recommended mainten	ne frame for maintenance completion: ct and certify the following. nance is complete and no additional action is necessary	/at this time.*	
	Signature of Inspector	Date	
Next inspection date:			



Inspector Name: Wa Shane Deibel		Type: (inlet	) / Roof	Size	Tx5	
BMP ID #:			Date/Time: L	1127-116		1107
Component	(Circ	de Y/N)	Comments			1
		Initial Observa	itions			
Standing Water?	Y	0				
Damage to Box Structure?	Y	(1)				
Damage to Grate?	9	(11)				
Is Bypass Clear?	(3)	N				
		Waste				
Silt/Clay?	0	N	very h	igh sedim	ont	load
Cups/Bags/Trash?	γ	(N)	10.1	Jan Occaling	2111	ioda
Leaves?	Y	(3)				
Other?	Y	(N)				
		Erusion Conf	rol			
Netting in Need of Replacement?	9	N	(NA)			
Stones in Need of Replacement?	Y	(N)	NA			
		Mulch				
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments			
Measured (in,)	8"		box fo	1)		
Allowed range (in.):	16" - 18"	23"-25"	SUN TO			
Notes: If measured depth exceeds the allowed ra If there is eveldence of ponding water, rer Do not overfill unit with mulch; For inlet units, mulch for roof units, mulch	inge, add mulch until t move and replace all n should not exceed bot should not impeade b	tulch, Remove	any accumulated si	It that may also be clogging	the filter	media.
Amount of Mulch to be Added or Replaced:						
Type of Mulch to be Added or Replaced:						
Date Mulch Added or Replaced:						
		Plantings				
Note: Column #1 is the plant to the left when facing	the throat of the inle	t and column #	2 is the plant to the	right when facing the throa	at of the in	ler
Plant Information	#1	#2.		WI		82
Height Above Grate (ft.):	89		Health of plant(s)	(Alive)/	Dead	Alive / Dead
Stem Diametes/Caliper (in.):	2.5		Damage to plant(s	15 A 1	0	v / N
Width at Widest Point (ft.):	82		Plant(s) replaced?	7.5	(F)	V / N





BMP ID #:

Date/Time: 4/27/16 1107

Notes:

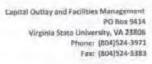
- · box is full of sediment and old mulch. no space between mulch and bottom of slab
- ornlet needs cleaned out
- "recommend immediate maintenance

Certification:				
	deren			
no maintenance is required, certify the follow	wrig:			
'I certify that the inspection is complete and th	at no action is necessary at this tim	re.		
	Signature of Inspector		Date	
	100000000000000000000000000000000000000			
		200 A DE		
If maintenance is required, provide a time fram	ne for maintenance completions	ASAP		
Upon maintenance completion, re-inspect and	certify the following:			
"I certify that all recommended maintenance is	s complete and no additional action	is necessary at this time	e."	
	Signature of Inspector		Date	
Next inspection date:				

Clerkful record 5/2025



Inspector Name: W. Shane Deibel			Type: (inlet	/ Roof	Size	927
BMP ID #: 8			Date/Time:	1/27/16	11	12
Component	(Circ	de Y/N)	Comments	116.1.1.1	- (1	17
		Initial Observa	itions			
Standing Water?	y	(N)				
Damage to Bas Structure?	¥1	(1)				
Damage to Grate?	Y	(N)				
fs Bypass Clear?	0	N				
		Waste				
Silt/Clay?	у.	(m)				
Cups/8ags/Trash?	Y	(N)				
Leaves?	Y	(1)				
Other?	4	(N)				
		Erosion Cont	rol			
Netting in Need of Replacement?	γ.	N	(NA)			
Stones in Need of Replacement?	¥	B	NA.			
		Mulch				
Depth from Top of Slab to Surface of Mulch	Iniet Filterra	Roof Filterra	Comments			
Measured (in.)	15"		mulch	is 8" dec	2	
Allowed range (in.)	16°-18"	23*-25*	110.01	is a dec	2	
for roof units, mulch	inge, add mulch until ti move and replace all m should not exceed bot should not impeade by	ulch. Remove	any accumulated silt	that may also be clogging	the filter	media
Amount of Mulch to the Added or Replaced:						
ype of Mulch to be Added or Replaced:						
Date Mulch Added or Replaced:						
		Plantings				
ote: Column #1 is the plant to the left when facing	the throat of the Inlet	and column #2	is the plant to the ri	ght when facing the throa	t of the in	fet.
lant Information	#1	#2		HI		#2
leight Above Grate (ft.):	72		Health of plant(s)	(Alive)	Dead	Alive / Dead
tem Diameter/Caliper (in.):			Damage to plan((s)?	y /(	(N)	YIN
Vidth at Widest Point (ft.):	72		Plant(s) replaced?	Y /	0	* / *





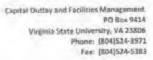
BMPID#: 7		Date/Time: 7/2/7/10	
notes	too deep	= 8" depth	

the following:	
lete and that no action is necessary at this time."	
W. Shan Del	4-27-16
Signature of Inspector	Date
a time frame for maintenance completion:	
operation about the second	
ntenance is complete and no additional action is necessary	at this time."
Signature of Inspector	Date
	Signature of Inspector  a time frame for maintenance completion: nspect and certify the following:





Inspector Name: W. Shane Deibel			Type: (inlet) / Roof Size:			
вмр ID#: 9			Date/Time:		7-16	1123
Component	(Circ	cle Y/N)	Comments			11-7
		Initial Observ	itions			
Standing Water?	Y	(n)				
Damage to Box Structure?	9	(N)				
Damage to Grate?	Y	(N)				
Is Bypass Clear?	(1)	N				
		Waste				
Silt/Clay?	(1)	N	Box	S. II		
Cups/Hags/Trash?	V	1		74(1		
Leaves?	Y	(D)				
Other?	· *	(N)				
		Erosion Cont	rol			
Netting in Need of Replacement?	¥-	N	(NA)			
Stones in Need of Replacement?	Y	(N)	NA:			
		Mulch				
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments			
Measured (in.):	12.5"					
Allowed range (in:):	16" - 18"	23" - 25"				
Notes: If measured depth exceeds the allowed rate if there is eveidence of ponding water, residence of ponding water, residence of ponding water, residence of ponding water, residence of medical water, residence of medical water, residence of medical water of m	inge, add mulch until the move and replace all m should not exceed bots should not impeade by	ulch Remove	any accumulated	silt that may also	be clogging the filter	metika
ype of Mulch to be Added or Replaced:						
Tate Mulch Added or Replaced:						
		Plantings				
ate: Column #1 is the plant to the left when faring	the throat of the inlet		is the plant to the	right when faci	ng the throat of the i	ilet.
ant information	#1	#2			#1	42
eight Above Grate (ft.):	118		Health of plant(s)	(	Alive / Dead	Alive / Dead
om Diameter/Caliper (in.)	2.5		Damage to plant(	1)7	4 /(N)	Y / N
lidth at Widest Point (ft.).	110		Plant(s) replaced?		Y 1(N)	V / N





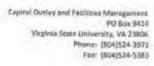
BMP ID #: 9 Date/Time: 4-27-16 1123

Mulch place on top of old mulch/sed.

At next maintenance, all mulch and sediment needs to be removed; hattled away, and then. add fresh mulch.

Clean inlet area.

Certification:			
fing maintenance is required, certify the fo	flowing.		
'i cortify that the inspection is complete an	d that no action is necessary at this time."		
-	Signature of Inspector	4-27-16 Date	
If maintenance is required, provide a time t Upon maintenance completion, re-inspect	frame for maintenance completion: and certify the following:		
"I certify that all recommended maintenan	ce is complete and no additional action is necessary	y at this time."	
	Signature of Inspector	Date	
Next inspection date:			
Next inspection date:	Signature of Inspector	Date	





Inspector Name: W. Share D	eibel		Type: (Inlet)	/ Roof	Si	e: 14×8
BMP ID #: ( D			Date/fime:	4-27		
Component	(Circ	le Y/N)	Comments			
		Initial Observa	itions			
Standing Water?	Y	(2)				
Damage to Box Structure?	Y	(N)				
Damage to Grate?	Y	(1)				
is Sypass Clear?	(2)	N				
		Waste				
Sit/Clay?	0	N				
Cups/Bags/Trash?	V.	(11)				
Leaves?	y.	(N)				
Other?	4	(1)				
		Eroslon Cont	rol			
Netting in Need of Replacement?	¥	N	(NA)			
Stories in Need of Replacement?	v	(N)	NA			
		Mulch				
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments			
Measured (in.);	10.5"		Box ;	· fu	11	
Allowed range (in.):	16" - 18"	23"-25"		7		
for mot units, mulch	ange, add mulch until to smove and replace all m should not exceed bot should not impeade by	ulch, Remove	any accumulated silt	that may also	he clugging the filte	r media.
Amount of Mulch to be Added or Replaced:						
Type of Mulch to be Added or Replaced:						
Date Mulch Added or Replaced:						
		Plantings				
Note: Column #1 is the plant to the left when facing			is the plant to the rig	tht when faci	ng the throat of the	nlet.
Plant Information	#1	#2			81	12
Height Above Grate (ft.):	112	119	Health of plant(s)		Alive / Dead	(Alive ) Dead
item Diameter/Culiper (In.):	2	2	Damage to plant(s)?		V O	(V) N
Width at Widest Point (ft.)	94	110	Plant(s) replaced?		Y/(W)	4 (N)





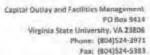
BMP ID #:	10	Date/Time: 4-27-16 1141
Notes:	-Tree on Righ	-Tree is splitting at the trunk.
-	much placed over	old mulch.
-	Remove all all	mulch, sediment, haul away
		the fresh mulch.

	Addition.		
no maintenance is required, certify the	e following:		
certify that the inspection is complete	and that no action is necessary at this time."		
	Signature of Inspector	Date	
maintenance is required, provide a tir pon maintenance completion, re-inspi	ne frame for maintenance completion: ASA ( ect and certify the following:	5	
		Constitution (Constitution (Co	
certify that all recommended mainter	nance is complete and no additional action is necessar	yat ms ome.	
	Signature of Inspector	Date	
	Signature of Inspector	Date	
	Signature of Inspector	Date	

The child record of \$255



Inspector Name: W. Shane De	bel		Type: (Inlet)	Roof Size	13×5
BMP ID #:			-	1-27-16	1150
Component	(Circ	le Y/N)	Comments		
		initial Observa	tions		
Standing Water?	Y	(1)			
Damage to Box Structure?	y	(N)			
Damage to Grate?	γ.	(1)			
Is Bypass Clear?	0	N.			
		Waste			
Silt/Clay?	(7)	N	T		
Cups/Bags/Trush?	ý.	(n)			
Leaves?	y.	(n)			
Other?	Y	(N)			
		Eroslon Cont	tol		
Netting in Need of Replacement?	· v	N	(m)		
Stones in Need of Replacement?	Ý	O	NA		
		Mulch			
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments		
Measured (in.):	15"				
Allowed range (in.):	16" 18"	23" -25"			
for roof units, mulch	ange, add mulch until ti move and replace all m should not exceed bot should not impeade by	ulch. Remove tom of Inlet th	any accumulated silt that roat, and	may also be clogging the filter	media.
Amount of Mulch to be Added or Replaced:					
Type of Mulch to be Added or Replaced:					
Date Mulch Added or Replaced:					
		Plantings			
Note: Column #1 is the plant to the left when facing	g the throat of the inlet	and column #	2 is the plant to the right	when facing the throat of the i	nlet.
Plant Information	in	#2		#1	#2
Height Above Grate (ft.)	88	77	Health of plant(s)	Alive / Dead	(dive) / Dead
Stem Diameter/Caliper (in:):	1	1	Damage to plant(s)?	100	110
Width at Widest Point (ft.):	55	80	Plant(s) replaced?	Y /(N)	4/0





HOTES:

- Mulch being added over old mulch.

- Remove all old mulch and sediment, haul away, and replace with fresh mulch at next maintenance.

Certification:			
f no maintenance is required, certify th	e following:		
'i certify that the inspection is complete	and that no action is necessary at this time."		
	In July Signature of Irrapector	4-27-16 Date	
If maintenance is required, provide a tir Upon maintenance completion, re-inspe			
Ticettify that all recommended mainter	nance is complete and no additional action is necessar	y at this time."	
	Signature of Inspector	Date	

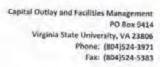


Inspector Name: W- Shane De	ibel .		Type: (Inlet )/ Ro	of Siz	945
BMP ID#: 12			Date/Time: 1159	4-27-/	(0
Component	(Cir	cle Y/N)	Comments		
		Initial Observa	ations		
Standing Water?	Y	(N)			
Damage to Box Structure?	Υ.	0			
Damage to Grate?	y	(N)			
Is Bypass Clear?	(1)	00	Bypess	Cleur.	
		Waste	)		
Silt/Clay?	Υ.	(2)			
Cups/Bags/Trash?	Ÿ	(1)			
Leaves?	· ý	Q			
Other?	y	(P)			
		Erosion Cont	rol		
Netting in Need of Replacement?	¥	N	(NA)		
Stones in Need of Replacement?	¥	(1)	NA NA		
		Mulch			
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments		
Measured (in.):	16				
Allowed range (in.):	16° - 18°	23" - 25"			
for roof units, mulch	inge, add mulch until ti move and replace all m should not exceed bott should not impeade by	tom of inlet the	any accumulated silt that man	y also be clogging the filter	media.
smount of Mulch to be Added or Replaced:					
ype of Mulch to be Added or Replaced:					
hate Mulch Added or Replaced:					
		Plantings			
lote: Column #1 is the plant to the left when facing	the throat of the inlet	and column #2	is the plant to the right when	facing the throat of the in	nlet.
lant information	#1	#2		#1	#2
leight Above Grate (ft.):	82	4.	Health of plant(s)	Alive Dead	Alive / Dead
tem Diameter/Caliper (in.):	2	-	Damage to plant(s)?	Y/M	4 / N
Adth at Widest Point (ft.):	51	-	Plant(s) replaced?	4 / (N)	Y / N



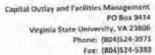
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MP ID #:	Da	ite/Time:	
otes:			
Certification:			
f no maintenance is required, cert	ify the following:		
I certify that the inspection is com	plete and that no action is necessary anthis time."	1	
	116 \ 111	1 11 27/1	
	04 100	7-21-16	
	Signature of Inspector	Date	
	and the second second		
If maintenance is required, provid- Upon maintenance completion, re	e a time frame for maintenance completion: -inspect and certify the following:		
"I certify that all recommended m	aintenance is complete and no additional action is necess.	ary at this time."	
	Signature of Inspector	Date	
Next inspection date:			
			_





Inspector Name: IN Shave De	eisel		Type: (Inlet	Roof	Size: 9x5
BMP ID#: 13				1-27-16	1204
Component	(Cir	cle Y/N)	Comments	1-21-10	1204
		Initial Observa	ations		
Standing Water?	Y	(N)			
Damage to Box Structure?	у.	(11)			
Damage to Grate?	y	(8)			
Is Bypass Clear?	(3)	N			
		Waste			
Silt/Clay?	(1)	N			
Cups/Bags/Trash?	Y	W)			
Leaves?	Y	8			
Other?	¥	(6)			
		Erosion Contr	rol		
Netting in Need of Replacement?	Y	N	(NA)		
itones in Need of Replacement?	Y	(N)	NA NA		
		Mulch			
Depth from Top of Slab to Surface of Mulch	Inlet Filterra		Comments		
Measured (in.):	13	- Cara	commenc		
Allowed range (in.):	16"-18"	23" - 25"			
iotes: If measured depth exceeds the allowed ran If there is eveidence of ponding water, rem Do not overfill unit with mulch; for inlet units, mulch s for roof units, mulch si	nge, add mulch until the nove and replace all m should not exceed bots	he allowed rang ulch. Remove : tom of inlet the	any accumulated silt th	at may also be clogging th	e filter media.
mount of Mulch to be Added or Replaced:					
pe of Muich to be Added or Replaced:					
ate Mulch Added or Replaced:					
		Plantings			
ote: Column #1 is the plant to the left when facing t	the throat of the inlet	and column #2	is the plant to the right	when facine the throat of	f the inlet
ant Information	#1	#2		#1	#2
	100	1	Health of plant(s)	000	N. 1925-97550
eight Above Grate (ft.):	1112		ricanti oi piantis)	Alive) / Di	ead Alive / Dead
em Diameter/Caliper (in.):	112		Damage to plant(s)?	Y /N	0





BMP ID #: 13 Date/Time: 4-27-16 1204

Notes: - old sediment and mulch needs removed.

Notes:

New mulch placed on old
- Full maintenance needs to be

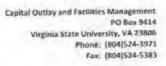
done at next service interval.

ortification:			
no maintenance is required, certify the f	ollowing:		
	ond that no action is necessary at this time."  Signature of inspector	4-27-/6 Date	
oon maintenance completion, re-inspec	frame for maintenance completion:	y at this time."	
	Signature of Inspector	Date	
Vext inspection date:			



# Underground Detention Systems (Water Quantity)

Inspector Name: W. Shan	e Deibel		Type of BMP: UG - CMP - DET
BMP ID #: /5			Date/Time: 0955 4-26-16
Inspection Finding	Y/N	Maintenance Required Y/N	Comments
Internal Storage Area			
A. Sediment present?	Y	N	1-2" Sediment spread throughout. Some isolated higher mounds.
3. Trash/debris present?	Y	N	Very little trash.
C. Separation of joints, cracks, ireaks, or deteriorization of trucuture?	N	N	
. Algal growth present?	N	N	
Evidence of seepage, leakage, or ust?	N	N	
Evidence of pollutants?	N	N	
		Inlet & C	Outlet Piping
Inspection manhole funtioning roperly?	Y	N	1 of 4 manholes in stuck Shut.
Clogging of inflow pipes?	N	N	
Clogging of outflow pipes?	N	N	





BMP ID #: 15			Date/Time: 4-26-16 0955
Inspection Finding	Y/N	Maintenance Required Y/N	Comments
D. Obstruction?	N	N	
E. Adequate riprap (If applicable)?	NA	NA	
F. Undercutting at the outlet?	NA	NA	
G. Dutlet channel scour?	NA	NA	

. Undercutting at the outlet?	NA	NA			
i. Outlet channel scour?	NA	NA			
Votes:					
Certification:  I no maintenance is required, certify that the inspection is cor		action is necessary at this	time."	9-26-20/6	
f maintenance is required, provid Joon maintenance completion, re I certify that all recommended m	e-inspect and certif	y the following: plete and no additional act		Date	



#### Filterra BMPs

Inspector Name: W. Share De	ibel		Type: Inlet / Roof	Size:	7 x5
BMP ID 4: 16			Date/Time: 4-27	1-16	
Component	(Circle	e Y/N)	Comments		
	di	nitial Observat	ions		
Standing Water?	Y	0			
Damage to Box Structure?	Y	N			
Damage to Grate?	Y.	0			
is Bypass Clear?	0	A	Bypass C	lear.	
		Waste	4		
Sit/Clay?	y.	0			
Cups/Bags/Trash?	9	(1)			
Leavec?	у.	0			
Other?	¥	0			
		Erosion Cont	rol		
Netting in Need of Replacement?	Y	N	NA		
Stones in Need of Replacement?	Y	N	NA		
		Mulch			
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments		
Measured (in.):		18"			
Allowed range (in.)	16" - 18"	23" - 25"			
(a) 1 - 12 - 2 - 12 - 12 - 12 - 12 - 12 -	ange, add mulch until t move and replace all n should not exceed bot should not impeade by	nulch. Remove	rany accumulated silt that ma roat, and	y also be clogging the filter	media.
Amount of Mulch to be Added or Replaced:					
Type of Mulch to be Added or Replaced:					
Date Mulch Added or Replaced:					
		Plantings			
Note: Column #1 is the plant to the left when facing	g the throat of the inle	t and column t	12 is the plant to the right who	en facing the throat of the in	niet.
Plant Information	91	#2		18	#2
Height Above Grate (ft.)	105	-	Health of plant(s)	Alley / Dead	Alive / Dead
Stem Diameter/Caliper (in.):	1 35	*	Damage to plant(s)?	V (N)	Y / N
Width at Widest Point (ft.):	48	-	Plant(s) replaced?	Y 100	4 / N



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11	1
16	الأس
18	一门
100	CT 150

BMP ID #: |

Date/Time: 4-27-160

Notes:	Mulch is covering stone block- Erosian Control.
	Recently Maintained.
	Mulch is covering gestextile At next
	1 11 = 1 0/100

top of mulch. Place stone on top of mulch.

Certification:			
if no maintenance is required, certify th	ne following:		
*I certify that the inspection is complete	signature of Inspector	7 U-27-16 Date	
If maintenance is required, provide a tin Upon maintenance completion, re-inspe "I certify that all recommended mainten		y at this time."	
	Signature of Inspector	Date	
Next inspection date:			



#### Filterra BMPs

Inspector Name: W. Shane De	ibel		Type: Inlet / (	Roof) Siz	e: 745
BMP ID#:			Date/Time:	1-27-16	
Component	(Circ	de Y/N)	Comments		
		Initial Observa	rtions		
Standing Water?	·Y	(N)			
Damage to Box Structure?	Y	(3)			
Damage to Grate?	y	0			
is Bypass Clear?	0	N			
		Waste			
Silt/Clay?		0			
Cups/Bags/Trash?	У	0			
Leaves?	4	0			
Other?	Y	0			
		Erosion Cont	rol		
Netting in Need of Replacement?	γ	N	(NA)		
Stones in Need of Replacement?	*	N	(N)		
		Mulch			
Depth from Top of Slab to Surface of Mulch	Iniet Filterra	Roof Filterra	Comments		
Measured (in.);		18.5			
Allowed range (in.):	16" - 18"	23"-25"			
Notes: If measured depth exceeds the allowed ra if there is eveidence of ponding water, re- Do not overfill unit with mulch; for inlet units, mulch for roof units, mulch Amount of Mulch to be Added or Replaced:	inge, add mulch until ti move and replace all m should not exceed bot should not impeade by	tom of inlet the	any accumulated sift that roat, and	may also be clogging the filte	r media.
Type of Mulch to be Added or Replaced:					-
Date Mulch Added or Replaced:					
	-	Plantings			
Note: Column #1 is the plant to the left when facing	the throat of the inlet		is the plant to the right	when facing the throat of the	nlet
Plant Information	#1	#2		#1	#2
Height Above Grate (ft.):			Health of plant(s)	Alive / Dead	Alive / Dead
Stem Diameter/Caliper (in.):			Damage to plant(s)?	Y (N)	Y / N
Width at Widest Foint (ft.):			Plant(s) replaced?	V (N)	4 7 N



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Date/Time: 4-27-/6	
BMP ID #:   Date/Time: 1 - 7 7 8	

dependents bottom of slab = 14"

dependent to bottom of slab = 21"

dependent to top of slab = 21"

dependent to bottom - 11.5"

deoper mulch to bottom = 18.5"

ertification:	
no maintenance is required, certify the following:	
certify that the inspection is complete and that no action is necessary at this time."  Signature of Inspector	9-26-16 Date
maintenance is required, provide a time frame for maintenance completion:	
certify that all recommended maintenance is complete and no additional action is necessary at	it this time."
Signature of Inspector	Date



#### Filterra BMPs

BMP ID#: 18			Type: Inlet / (		Size	. \ \ /
Component			Date/Time: 09	Roof)	U- 2-	5×7
	(Circ	ile Y/N)	Comments		7-6	1-160
		Initial Observa	tions			
Standing Water?	٧	(N)				
Damage to Box Structure?	Y	(1)				
Damage to Grate?	Y	<u>a</u>				
Is Bypass Clear?	(3)	X	Bypass C	leac		
		Waste	1 cyl . C	icai.		
Sit/Clay?	· y.	(1)				
Cups/Bags/Trash?	y	6				
Leaves?	· ·	(0)				
Other?	Ý.	8				
		Erosion Contr	oi			
Netting in Need of Replacement?	Y	(1)	NA NA			
Stones in Need of Replacement?	v	(N)	NA NA		-	
	-		189			
Depth from Top of Slab to Surface of Mulch	The second	Mulch				
7.4.75	Inlet Filterra	Roof Filterra	Comments		_	
Measured (in.):		17"				
Allowed range (in.):	16"-18"	23" - 25"				
intes: If measured depth exceeds the allowed rang If there is everidence of ponding water, remo Do not overfill unit with mulch; For inlet units, mulch she for roof units, mulch she	we and replace all m	ulch. Remove a	my accumulated silt that n	nay also be cloggi	ing the filter	media.
Amount of Mulch to be Added or Replaced:	-					
mount of Mulch to be Added or Replaced:  ype of Mulch to be Added or Replaced:						
mount of Mulch to be Added or Replaced:  ype of Mulch to be Added or Replaced:		Bianting				
ype of Mulch to be Added or Replaced: ype of Mulch to be Added or Replaced: hate Mulch Added or Replaced:	e throat of the inlet	Plantings	ić tha shart to the elekt on			
mount of Mulch to be Added or Replaced:  ype of Mulch to be Added or Replaced:  hate Mulch Added or Replaced:  lote: Column #1 is the plant to the left when facing the	e throat of the inlet.		is the plant to the right wh			
mount of Mulch to be Added or Replaced:  ype of Mulch to be Added or Replaced:  hate Mulch Added or Replaced:  lote: Column #1 is the plant to the left when facing the lant Information	#1	and column #2	is the plant to the right where the state of plant (s)	1	#1	#2
Amount of Mulch to be Added or Replaced:		and column #2		CAHA		



BMP ID #:

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0914

otes: Recently	maintained	
At next	maintenance, make of mulch.	sure geotextile
Certification: f no maintenance is required, cer	tify the following:	
'I certify that the inspection is co	mplete and that no action is necessary at this time:  Signature of Inspector	9-27-16 Date
If maintenance is required, provi Upon maintenance completion, I	Into Sally	Date

Date/Time: 4-27-66

Next inspection date:



#### Filterra BMPs

Inspector Name: W. Shane	Deibel		Туре:	inlet //R	toof ) . Si	ie: 7x5
BMP ID #: 19		Date/Time: 0928 /4-27-16				
Component	(Cir	cle Y/N)	Comment		23/7011	0
		Initial Observ	ations			
Standing Water?	Y	M	1			
Damage to Box Structure?	Ÿ.	(10)				
Damage to Grate?	¥	(1)				
is Bypass Clear?	(7)	(X)	Bu	0455	Clear	
		Waste	/	-		
Silt/Clay?	Y	(N)				
Cups/Bags/Trash?	Y	()				
Leaves?	Y	(1)				
Other?	- Y	(N)				
		Erosion Cont	rol			
Netting in Need of Replacement?	Y	(1)	NA			
tories in Need of Replacement?	Υ.	(N)	NA	Die	Under Mul	. Ia
		Mulch		Kamak	conder mun	CN
Depth from Top of Slab to Surface of Mulch	Inlet Filterra		Comments			
Measured (in.):	1 00000		20000	6)	V 4	
Allowed range (in.):	16"-18"	23"-25"	(Den tex	tile or	top of men	ch.
intes: If measured depth exceeds the allowed if there is eveldence of panding water, in Do not overfill unit with mulch; for inlet units, mulci	range, add mulch until th	he allowed rangulch. Remove	any accumulat		ay also be clogging the fitter	media.
mount of Mulch to be Added or Replaced.						
ype of Mulch to be Added or Replaced:						
ate Mulch Added or Replaced:						
		Plantings				
ote: Column #1 is the plant to the left when facing	ig the throat of the inlet	and column #2	is the plant to	the right who	en facing the throat of the in	nlet.
ant Information	#1	#2			#1	42
eight Above Grate (ft.):	132	100	Health of plan	t(s)	Alive / Dead	Alive / Dead
em Diameter/Caliper (in.):	2		Damage to pla	int(s)?	410	Y / N
idth at Widest Point (ft.):	58		Plant(s) replac	ed?	¥/@	Y / N



BMP ID #:

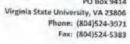
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Date/Time: 4-27-16

At next	maintenance, pla	ce stone on top of
Trim/prun	tree for shape a	t next maintenance.
Certification:  If no maintenance is required, certify the	e following:	
	and that no action is necessary at this time."	4-27-16
	Signature of Inspector	Date
If maintenance is required, provide a ti Upon maintenance completion, re-insp	ne frame for maintenance completion: ect and certify the following:	
") certify that all recommended mainte	nance is complete and no additional action is necessar	y at this time."
	Signature of Inspector	Date

Next inspection date:





#### Filterra BMPs

Inspector Name:			Type: Inlet / R	-	ne: 7x5			
8MP ID#: 20			Date/Time: 4/27/16 0971					
Component	(Cir.	cle Y/N)	Comments	10 012	1			
		Initial Observa	ations.					
Standing Water?	Y	(R)						
Damage to Box Structure?	Y	(2)						
Damage to Grate?	¥	0						
Is Bypass Clear?	(2)	Dus	Bypass is	clea-				
		Waste	17/1					
Silt/Clay?	Ψ.	(1)	1					
Cups/Bags/Trash?	·Y	0						
Leaves?	Y	(1)						
Other?		0						
		Erosion Conti	rol					
Netting in Need of Replacement?	·	(N)	NA					
Stones in Need of Replacement?	¥	8	NA NA					
		Mulch						
Depth from Top of Slab to Surface of Mulch	Tura -							
De la Villa de la Companya de la Com	Inlet Filterra	Roof Filterra	Comments					
Measured (in.);		17"						
Allowed range (in.):	16"-18"	23"-25"						
Notes: If measured depth exceeds the allowed range of there is everldence of ponding water, remained to not overfill unit with mulch; for inlet units, mulch she for roof units, mulch she	ove and replace all m rould not exceed bott	ulch. Remove a	any accumulated sift that ma	y also be clogging the filter	media.			
amount of Mulch to be Added or Replaced;								
ype of Mulch to be Added or Replaced:								
late Mulch Added or Replaced:								
		Plantings						
lote: Column #1 is the plant to the left when facing to	he throat of the inlet	The second second	is the plant to the right who	n faring the throat of the in	dut			
ant Information	#1	#2		#1	#2			
eight Above Grate (ft.).	65	-	Health of plant(s)	Alive / Dead	Alive / Dead			
tem Diameter/Caliper (in.):	2	-	Damage to plant(s)?	V/®	Y / N			
/idth at Widest Point (ft.):	48	-	Plant(s) replaced?	4,6	Y / N			



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Notes:

The needs pruned. Cut dead branches off.

List (At next inspection/maintenance).

Recently maintained.

Trim branches below grate.

Gestextile on top of mulch. Good.

no maintenance is required, certify the	e following:		
certify that the inspection is complete	and that no action is necessary at this time."		
	Signature of Inspector	4-27-18 Date	
f maintenance is requirild, provide a tir Joon maintenance completion, re-insp	ne frame for maintenance completion:ect and certify the following:		
'i certify that all recommended mainter	nance is complete and no additional action is necessar	at this time."	
"I certify that all recommended mainte	nance is complete and no additional action is necessar Signature of Inspector	Date:	
"I certify that all recommended mainte			



#### Filterra BMPs

Inspector Name: W. Shane	Deibel		Type: Inlet / (Roof) Size: 7'x7'				
BMP ID #: 2			Date/Time: 4-2	7-16			
Component	(Circ	de Y/N)	Comments				
		Initial Observa	ations				
Standing Water?	ψ.	(1)					
Damage to Box Structure?	Y	(N)					
Damage to Grate?	Y	0					
is Bypass Clear?	0	N					
		Waste					
Silt/Clay?	Y	6					
Cups/Bags/Trash?	Y	(N)					
Leaves?	Υ.	0					
Other?	Y	(N)					
		Erosion Cont	rol				
Netting in Need of Replacement?	Α	0	NA NA				
Stones in Need of Replacement?	γ.	(N)	NA.				
		Mulch					
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments				
Measured (in.):	-	23"	250 -000-	/15"	11 11 11		
Allowed range (in.):	16° - 18°	23" - 25"	recently ma	cintained (17"	to bother slass		
Notes: If measured depth exceeds the allowed ra If there is eveidence of ponding water, re Do not overfill unit with mulch; for inlet units, mulch for roof units, mulch	ange, add mulch until the move and replace all m should not exceed both should not impeade by	he allowed ran Julch Remove tom of inlet the	any accumulated silt that	may also be clogging the filter	media.		
Amount of Mulch to be Added or Replaced:							
Type of Mulch to be Added or Replaced:							
Date Mulch Added or Replaced:							
		Plantings					
Note: Column #1 is the plant to the left when facing	the throat of the inlet	and column #2	is the plant to the right w	then facing the throat of the in	nlet.		
Plant Information	#1	82		01	#2		
Height Above Grate (ft.):	1021	-	Health of plant(s)	Alive Dead	Alive / Dead		
item Diameter/Caliper (in.):	2	Len	Damage to plant(s)?	V/6)	Y / N		
Width at Widest Point (ft.):	60	_	Plant(s) replaced?	4 1(N)	Y / N		



BMP ID#:

2

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4-27-16

Date/Time:

iotes:	I" mouleh.	لنامداما	add	mulch.	- next	maintenance.
Certification						
	enance is required, certify that the inspection is complet		is necessary at	t this time."		
i certify th	at the inspection is complex	lu	820	21	4	- 27-16
		Si	gnature of Ins	pector	Date	
If maintena Upon main	ance is required, provide a ti stenance completion, re-insp	ime frame for maint pect and certify the f	enance comple following:	etion:		
"I certify th	nat all recommended mainte	enance is complete a	nd no addition	nal action is necessar	y at this time."	
			ignature of Ins	nertos	Date	

Next inspection date:



#### StormFilter BMP

Inspector Name: WiShake					Type of BMP: Cartvidge Filter - Stranfilk				
вме ю #: 22				Date/Time: 4-26-16					
					tenance aired?				
Companent:	Yes	No	Conditions When Maintenance is Needed	Yes	No	Comments:			
l. Below Ground Vault									
Sediment accumulation top of cartridge		Y	Sediment depth exceeds 0.25 inches		X				
Sediment accumulation in vault	X		Sediment depth exceeds 4 inches in the first chamber		X	1" Sediment of invert of Structure.			
Submerged cartridges		×	More than 4° of static water in the cartridge bay 24 hours after last rainfall event		X				
Trash/debris accumulation		X	Trash and debris accumulated on compost filter bed		X				
Sediment in drain pipes or cleanouts		×	Drain pipes and/or clean outs are full of sediment and/or debris		х				
Damaged pipes		×	Any part of any pipe crushed or damaged due to corrosion and/or settlement						
Access cover damaged/not working		x	Cover cannot be opened; one person cannot open the cover using normal lifting pressure; corrosion/deformation of cover		×				
Vault strusture includes cracks in wall or bottom; damage to the frame and/or top slab		X	Cracks wider than 's inch or evidence of soil particles entering the structure through cracks; determination that the vault is not structurally sound		×				
			Cracks wider than ¼ inch at the joint of any inlet/outlet pipeor evidence of soil particles entering through the cracks.		X				
Baffles		ĸ	Baffles corroding, cracking, warping, and/or showing signs of failure		X				
Access ladder damaged		ĸ	Ladder is corroded or deteriorated, not functioning properly, not securely secured to the structure wall and/or missing rungs; cracks; misalignment		K				



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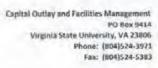
BMP ID#: 27	_			Date/Ti	me:	4-26-16
				2 4 3 34 1 5 4	enance ired?	
Component:	Yes	No	Conditions When Maintenance is Needed	Yes	No	Comments:
I. Below Ground Cart	ridge Type					
Filter Media		Y	Drawdown of water theough the media takes longer than one hour and/or overflow occurs frequently		×	
Short Circuiting		X	Flows do no properly enter filter cartridges		X	
Certification:  If no maintenance is a "I certify that the insp		lete and	that no action is necessary at this time."  Signature of Inspector		4 Date	26-/6
If no maintenance is a "I certify that the insp	pection is compl	ete and	that no action is necessary at this time."		Cath.	26-/6
If no maintenance is a "I certify that the insp if maintenance is req Upon maintenance of	uired, provide a	ete and	Signature of Inspector		Date	26-/6

Next inspection date;



#### StormFilter BMP

Inspector Name: W. Shane Deibel					Type of BMP: 5trm Ster Gatolege Date/Time: 4-20-16 / 1524				
вме 10 #: 23				Date/Time: 4-20-16 / 1524					
				Maint	enance ilred?				
Component:	Yes	No	Conditions When Maintenance is Needed	Yes	No	Comments:			
I. Below Ground Vault									
Sediment accumulation top of cartridge		X	Sediment depth excepts 0.25 inches		X				
Sediment accumulation in vault		X	Sediment depth exceeds 4 inches in the first chamber		×				
Submerged cartridges	X		More than 4" of static water in the cartridge bay 24 hours after last rainfall event	X		possible media blockage or pipe blocked			
Trash/debris accumulation		X	Trash and debris accumulated on compost filter bed		x				
Sediment in drain pipes or cleanouts		y	Orain pipes and/or clean outs are full of sediment and/or debris		x				
Damaged pipes		X	Any part of any pipe crushed or damaged due to corrosion and/or settlement		Х				
Access cover damaged/not working		*	Cover cannot be opened; one person cannot open the cover using normal lifting pressure; corrosion/deformation of cover		×				
Vault structure includes cracks in wall or bottom; damage to the frame and/or top slab		X	Cracks wider than is inch or evidence of soil particles entering the structure through cracks; determination that the vault is not structurally sound		X				
			Cracks wider than ½ inch at the joint of any inlet/outlet pipeor evidence of soil particles entering through the cracks		X				
Baffles		4	Batfles corroding, cracking, warping, and/or showing signs of failure		X				
Access ladder damaged		*	Ladder is corroded or deteriorated, not functioning properly, not securely secured to the structure wall and/or missing rungs; cracks; misalignment		X				

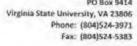




BMP ID#: 2	3			Date/Time:		4-26-16
Component:	Yes	No	Conditions When Maintenance is Needed	Yes	No	Comments:
II. Below Ground Cart	tridge Type					
Fitter Media	×		Drawdown of water theough the media takes longer than one hour and/or overflow occurs frequently	K		media likely clossed.
Short Circuiting		¥	Flows do no properly enter filter cartridges		×	

tes:				
	· Recommend	replacing	cartridges.	

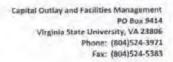
Certification:			
I no maintenance is required, certify	the following:		
I certify that the inspection is compl	ete and that no action is necessary at this time."		
	Signature of Inspector	Date	
maintenance is required, provide a Jpon maintenance completion, re-in	time frame for maintenance completion: A SA F spect and certify the following:		
certify that all recommended main	tenance is complete and no additional action is nece	sary at this time."	
	Signature of Inspector	Date	
Next Inspection date:			
ext marcon sore			





## **Underground Detention Systems** (Water Quantity)

Inspector Name: W. Sh.	are Dei	bel	Type of BMP: Rainwater Harvesting CMP Date/Time: 1303 26-APR-2016
BMP ID #: 24		1	Date/Time: 1303 26-APR-2066
Inspection Finding	Y/N	Maintenance Required Y/N	Comments
I, Internal Storage Area			
A. Sediment present?	N	N	
B. Trash/debris present?	N	N	
C. Separation of joints, cracks, breaks, or deteriorization of strucuture?	N	1	
D. Algal growth present?	N	N	
E. Evidence of seepage, leakage, or rust?	N	~	
F. Evidence of pollutants?	N	N	
		Inlet &	Outlet Piping
A. Inspection manhole funtioning properly?	Y	N	
B. Clogging of inflow pipes?	N	N	
C. Clogging of outflow pipes?	N	N	

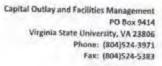




Notes:

BMPID#: 24			Date/Time: 4-26-16 /1303
Inspection Finding	Y/N	Maintenance Required Y/N	Comments
D. Obstruction?	N	N	
E. Adequate riprap (tf applicable)?	_	N	
F. Undercutting at the outlet?	N	N	
G. Dútlet channel scour?	6N	N	

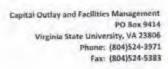
Kelb	for the irrigation system is lead amond repair.	
at su	ition control value/electronics satural inspection by irri	sted with weter getian technician.
ertification:		
no maintenance is requi	red, certify the following:	
certify that the inspection	on is complete and that no action is necessary at this time."  Signature of Inspector	Date 4-26-/6
maintenance is required	, provide a time frame for maintenance completion:etion, re-inspect and certify the following:	
	nded maintenance is complete and no additional action is necessary at this time."	
	Signature of Inspector	Date





## Underground Detention Systems (Water Quantity)

Inspector Name: JUL S	rane Doi	bel	Type of BMP: CMP UG DET  Date/Time: 4-26-16
Inspection Finding	Y/N	Maintenance Required Y/N	Comments
I. Internal Storage Area			
A. Sediment present?	Y	N	2" Standing conter us some sediment. Out fall size likely has some sediment holding back water.
B. Trash/debris present?	N	N	was water.
C. Separation of joints, cracks, breaks, or deteriorization of strucuture?	N	2	
D. Algal growth present?	$ \wedge $	N	
E. Evidence of seepage, leakage, or rust?	N	N	
Evidence of poliutants?	1		
		inlet & C	outlet Piping
Inspection manhale funtioning roperly?	Y	N	
Clogging of inflaw pipes?	N	N	
. Clogging of outflow pipes?	Xx	N	very minor blockage of Sediment. Does not restict normal flow. Holds some (2" water) in system.





BMP ID#: 2-5			Date/Time: 4-26-16	
Inspection Finding	Y/N	Maintenance Required Y/N	Comments	
D. Obstruction?	N	N		
E Adequate riprap (If applicable)?	W/A	-		
F. Undercutting at the outlet?	N	N		
G. Outlet channel scour?	N	N		

maintenance on outlet.	, perform
Certification:  I no maintenance is required, certify the following:	
Cortify that the inspection is complete and that no action is necessary at this time."  Signature of inspector	4-26-16
f maintenance is required, provide a time frame for maintenance completion:  Join maintenance completion, re-inspect and certify the following:	
I certify that all recommended maintenance is complete and no additional action is necessary at this time.*  Signature of Inspector	Date
Next inspection date:	



## Underground Detention Systems (Water Quantity)

			DETENTION
Inspector Name:	shane		Type of BMP: CMP - Roman tes Harousting
BMP ID#: 26			Date/Time: 26 APR2010 / 1310
Inspection Finding	Y/N	Maintenance Required Y/N	Comments
I. Internal Storage Area			
A Sediment present?	N	$\sim$	Very light sediment.
B. Trash/debris present?	N	N	
C. Separation of joints, cracks, breaks, or deteriorization of strucuture?	N	N	
D. Algal growth present?	N	N	
E. Evidence of seepage, leakage, or rust?	N	N	
F. Evidence of pollutants?	N	N	
		inlet &	Outlet Piping
A. Inspection manhole funtioning properly?	4	N	
B. Clogging of inflow pipes?	N	N	Free and clear.
C. Clagging of autflow pipes?	N	~	Free and clear.



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BMP ID #: 2 G			Date/Time: 4-26-16	
Inspection Finding	Y/N	Maintenance Required Y/N	Comments	
D. Obstruction?	N	N		
E. Adequate riprap (If applicable)?	NA	NA		
F. Undercutting at the outlet?	VA	NA		
G. Dutlet channel scour?	NK	NA		

otes:	
Pertification:	
no maintenance is required, certify the following:	
certify that the inspection is complete and that no action is necessary at this time."  Signature of Inspector	Date
wishine	0426-17
f maintenance is required, provide a time frame for maintenance completion.  Joon maintenance completion, re-inspect and certify the following:	_
I certify that all recommended maintenance is complete and no additional action is necessary at this time.*  Signature of Inspector	Date
Vext inspection date	





# Underground Detention Systems (Water Quantity)

Inspector Name: Shan	Deibel		Type of BMP: U6 DET W/ Sand Files Date/Time: 4-26-16
Inspection Finding	Y/N	Maintenance Required Y/N	Comments
i. Internal Storage Area			
A. Sediment present?	Y/N	N/N	1 bed clean, 1 bed has some Sediment.
B. Trash/debris present?	N	N	Sime small trush i teme.
Separation of joints, cracks, preaks, or deteriorization of structure?	N	N	V
). Algal growth present?	N	N	
Evidence of seepage, leakage, or ust?	N	N	
Evidence of pollutants?	N	N	
17/11		Inlet & O	utlet Piping
Inspection manhole funtioning operly?	Y	N	
Clogging of inflow pipes?	N	N	
Clogging of outflow pipes?	N	N	

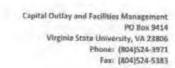


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BMP ID #: 27			Date/Time: 4/-26-16	
Inspection Finding	Y/N	Maintenance Required Y/N	Comments	
D. Obstruction?	N	N		
E. Adequate riprap (If applicable)?	NA	NA		
F. Undercutting at the outlet?	NA	NA		
G. Outlet channel scour?	NA	NA		

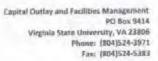
otes:	
ertification:	
no maintenance is required, certify the following:	
certify that the inspection is complete and that no action is necessary at this time."  Signature of inspector	Date
L. Stral	4-26-16
If maintenance is required, provide a time frame for maintenance completion:  Upon maintenance completion, re-inspect and certify the following:	-
"I certify that all recommended maintenance is complete and no additional action is necessary at this time."	
Signature of Inspector	Date
	-
Next inspection date:	





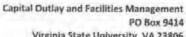
Underground Detention Systems (Water Quantity)

Inspector Name: W. Shar	ne Deibe		Type of BMP: Concrete Det Vault Date/Time: 4-26-16 1400
BMP ID#: 28			Date/Time: 4-26-16 1400
Inspection Finding	Y/N	Maintenance Required Y/N	Comments
I. Internal Storage Area			
A. Sediment present?	N	N	
B. Trash/debris present?	N	N	
C. Separation of joints, cracks, breaks, or deteriorization of strucuture?	$ \wedge $	N	
D. Algal growth present?	N	N	
E. Evidence of seepage, leakage, or nust?	N	N	
Evidence of pollutants?	$\vee$	N	
72		Inlet &	Outlet Piping
i. Inspection manhole funtioning properly?	Y	N	
i. Clogging of inflow pipes?	N	N	
. Clogging of outflow pipes?	N	N	





G. Outlet channel scour?	NA	NA			
otes:					
Certification:					
f no maintenance is required, or			Custom 8		
"I certify that the inspection is o	Signature of In	action is necessary at t ispector	his time."	Date	
	W. 8	han Dil		Y-26-16	
If maintenance is required, prov	vide a time frame for	maintenance completi	on:		
Upon maintenance completion,	re-inspect and certif	y the following:			
"I certify that all recommended	maintenance is comp Signature of Ir	olete and no additional	action is necessary at this time."	Date	
	Signature of it	ispector			
Next inspection date:					



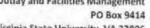


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# Detention, Retention, & Impoundment BMPs

Inspector Name:			Type of I	BMP: Poxd
BMP ID #: 29			Date/Tir	- I DACKY T The Reserve V
Component	Yes	No	N/A	Comments
I. Embankment				
A. Top				
1. Visual settlement		X		
2. Misalignment		×		
3. Cracking		X		
B. Upstream Slope				
1. Erosion		1 ×		
2. Adequate groundcover	~			
3. Trees, shrubs, or other vegetation		×		
4. Cracks, settlements, or bulges	-	3		
5. Rodent holes		×		
C. Downstream Slope		-		
1. Erosion		X		
2. Adequate groundcover	×			
3. Trees, shrubs, or other vegetation		~		
4. Cracks, settlements, or bulges		3/2		1
5. Rodent holes		X		
E. Drainage/seepage control				
Internal drains flowing	×			
2. Seepage at toe		X		1.
II. Emergency Spillway				411.5
1. Froding or backcutting		1		MA
2. Obstruction				
3. Leaking			_	
4. Operational				





oMPID#: 29	-		Date/Tir	ne: 4-29-19	135/
Component	Yes	No	N/A	Comments	
III. Principal Spillway Barrel					
1. Seepage into pipe		×			
2. Debris present		×			
3. Displaced or offset joints		V			
V. Outlet Protection/Stilling Basin					
1. Obstruction		×			
2. Adequate riprap	×				
3. Undercutting at the outlet					
4. Outlet channel scour					
V. Internal Basin Area					
A. Low Flow Channel*					
1. Erosion		X			
2. Adequate vegetation		×			
3. Obstruction		V			
B. Basin Bottom & Side Slopes					
1. Erosion		×			
2. Adequate stabilization	*				
3. Sediment accumulation		×			
4. Floating debris		¥			
5. High water marks		*			
6. Shoreline protection			X		
C. Inflow Channels/Pipes					
1. Erosion		X			
2. Adequate stabilization	4				
3. Undercutting		X			
4. Obstruction		×			
D. Sediment Forebay					
1. Sediment accumulation		& w	X		
2. Stable overflow into basin			×		
E. Upland Landscaping			×		
F. Aquatic Landscaping			X		

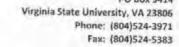


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BMP ID #: 19 4-27-16 Date/Time: 1351

Component	Yes	No	N/A	Comments	
Notes:					
ertification: no maintenance is required,	certify the following				
	complete and that no action is Signature of I			ne."	Date
	py	14	14	_	4-27-16
Ipon maintenance completion	vide a time frame for maintena , re-inspect and certify the follo f maintenance is complete and	wing:		is necessary at this time."	
	Signature of I				Date
				-	
Vext Inspection date:					





# Detention, Retention, & Impoundment BMPs

Inspector Name: W. Shave	Deiba	D	Type of I	BMP: POND	
BMP ID#: 30	1		Date/Tin	ne: 4-27-16 1247	
Component	Yes	No	N/A	Comments	
Embankment					
A. Top					
Visual settlement		X			
Z. Misalignment		×			
3. Cracking		*			
B. Upstream Slope				Same	
1. Erosion &			Some erosion around		
2. Adequate groundcover	1			concrete headward.	
3. Trees, shrubs, or other vegetation	X				
4. Cracks, settlements, or bulges		×			
5. Rodent holes		×			
C. Downstream Slope				# # K	
1. Erosion		4		Some suplings growing all along back side of	
2. Adequate groundcover	*			all along back side of	
3. Trees, shrubs, or other vegetation	V			pand	
4. Cracks, settlements, or bulges	~	×			
5. Rodent holes		×			
E. Drainage/seepage control					
Internal drains flowing			×		
2. Seepage at toe		×			
Emergency Spillway					
1. Eroding or backcutting		+		Rip Rap area has	
2. Obstruction		X		Some vegetation (woody	
3. Leaking		×		growing init.	
4. Operational	1			2	



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BMP ID #: 30	1		Date/Tin	me: 4-27-16 1247
Component	Yes	No	N/A	Comments
III. Principal Spillway Barrel				
Seepage into pipe		V		
2. Debris present		×		
3. Displaced or offset joints		8		
V. Outlet Protection/Stilling Basin				
1. Obstruction		X		
2. Adequate riprap	*			
3. Undercutting at the outlet		×		
Outlet channel scour		V		
V. Internal Basin Area				
A. Low Flow Channel*				
1. Erosion		X		
2. Adequate vegetation	X			
3. Obstruction		V		
B. Basin Bottom & Side Slopes				
1. Erosion		X		
2. Adequate stabilization	X			
Sediment accumulation		×		1
4. Floating debris		×		
5. High water marks		×		
6. Shoreline protection			^	
C. Inflow Channels/Pipes				I laket ones near parks
1. Erosion	×			has some erosion issues.  Sheet flow.
Z. Adequate stabilization		×		Sheet flow
3. Undercutting	y			1 - 1
4. Obstruction		ý		
D. Sediment Forebay				
Sediment accumulation		×		
Stable overflow into basin	×			
E. Upland Landscaping	×		1	
F. Aquatic Landscaping	×		-	



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BMP ID#: 30			Date/Tir	ne: 4-27-/6	1247
Component	Yes	No	N/A	Comments	

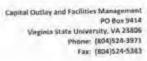
Notes:	O
	- hemore woody growth around headwail.
	- Remove woody growth on downstream side of pond. Many 1" DIA saplings.
	- monitor erosion around headwall.
	-monitor erosion near fence conner (parking lot). If worsens, repair.
	- Pick up all trash.
	- Recommend maintence this Springssummer

Certification:		
if no maintenance is required, cer	tify the following:	
"I certify that the inspection is con	nplete and that no action is necessary at this time."  Signature of Inspector	Date
		_
	e a time frame for maintenance completion: Sp. Sp.  -inspect and certify the following: aintenance is complete and no additional action is necessary at the	
	e a time frame for maintenance completion: Sp. Sp.  Inspect and certify the following:  aintenance is complete and no additional action is necessary at the Signature of Inspector	
	aintenance is complete and no additional action is necessary at the	nis time."



#### Sorbtive Filter BMP

Inspector Name: W. Shane D	eib	W_		Type of	вмр:	Jellyfish Filter	
BMP ID #: 32				Date/Time: 4-26-16 1602			
					tenance		
F		Face	Conditions When Maintenance	requ	ilred?		
Component:	Yes	No	is Needed	Ves	No	Comments:	
The access manhole or access doors are functioning properly and are structurally sound	χ				V		
Sediment and oil are present (provide depths)		X			X		
Floatable pollutant accumulation is present in the re-treatment Bay		×			X		
The Cartridge Bay is visually inspected for sediment lepth (provide depth)*(If sediment depth is greater han 6 inches, maintenance is required	X	1			×	1" Sediment-	
roper draindown is occurring in the Cartridge Bay (If at least 40 hours of dry weather have elapsed, nice the most recent runoff event and the Bay antains more than 3 inches of water above the ediment layer, the Sorbtive BRICKs required earling or replacement		X			X		
ie internal components show no signs of damage.		k			X		





ID#:	32		Date/Ti	me: 4-20-18	1602
t:	- Some	sediment.	Maintenance	not nee	ded yet

ertification: no maintenance is required, certify the certify that the inspection is complete	o following:	4-26-16	
	Signature of Inspector	Date	
Jpon maintenance completion, re insp	ne frame for maintenance completion: ect and certify the following: nance is complete and no additional action is necessary a	t this time."	
	Signature of Inspector	Date	
Next inspection date:			



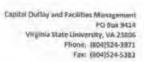
#### Sorbtive Filter BMP

Inspector Name: W. Shave Deibel				Type of	BMP:	Jelly fich Filter
вмр ю #: 33		Type of BMP: Jelly Ash Filter Date/Time: 4-28-16				
				5.55.75.7	enance	
			Condition (set of the last of the	requ	ired?	
Component:	Yes	No	Conditions When Maintenance is Needed	Ves	Na	Comments:
The access manhole or access doors are functioning properly and are structurally sound	×					
Sediment and oil are present (provide depths)	¥					Approx 1" of sediment depth.
Floetable pollutant accumulation is present in the Pre-treatment Bay		¥				
The Cartridge Bay is visually inspected for sediment depth (provide depth)*(If sediment depth is greater than 6 inches, maintenance is required	V					Approx 1" sediment
Proper draindown is occurring in the Cartridge Bay  *(If at least 40 hours of dry weather have elapsed,  since the most recent runoff event and the Bay  contains more than 3 inches of water above the  codiment layer, the Sorbitive BRICKs required  cleaning or replacement	¥					
The internal components show no signs of damage	*	-				



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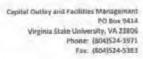
MP ID #:	3.3	Date/Time: 4-26-76	
tes			
rtification:			
no maintenance	is required, certify the following:		
certify that the in	rispection is complete and that no action is necessary at this time."		
	1-1/100	11-2	
	a James	4-26-16	
	Signature of Inspector	Date	
na sintenance is c	and the second of the second o		
son maintenance	required, provide a time frame for maintenance completion:		
on maintenance	e completion, re-inspect and certify the following:	this time."	
on maintenance	required, provide a time frame for maintenance completion: e completion, re-inspect and certify the following: ecommended maintenance is complete and no additional action is necessary a	this time."	
oon maintenance	e completion, re-inspect and certify the following:	this lime."	
pon maintenance	e completion, re-inspect and certify the following:	this time."	
oon maintenance	e complétion, re-inspect and certify the following: ecommended maintenance is complete and no additional action is necessary a		
pon maintenance	e completion, re-inspect and certify the following:	this lime."  Date	
pon maintenance	e complétion, re-inspect and certify the following: ecommended maintenance is complete and no additional action is necessary a		
pon maintenance	e complétion, re-inspect and certify the following: ecommended maintenance is complete and no additional action is necessary a		
pon maintenance	e completion, re-inspect and certify the following:  commended maintenance is complete and no additional action is necessary a  Signature of Inspector		





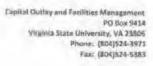
#### Sorbtive Filter BMP

Inspector Name: W. Shape Deib	-8			Type of	BMP:	Jellyfish		
BMP ID II: 34				Type of BMP: Jelly frs 4 Date/Time: 4-26-16 1927				
				Maintenance			10	
			Conditions When Maintenance		ired?			
Component:	Yes	No	is Needed	Yes	No	Communits:		
The access manhole or access doors are functioning properly and are structurally sound	x				×			
Sediment and oil are present (provide depths)		×			×			
Floatable pollutant accumulation is present in the Pre-treatment Bay		×			×			
The Cartrige Bay is visually inspected for segliment depth (provide depth)*(If segliment depth is greater than 6 inches, maintenance is required	У				X			
Proper draindown is occurring in the Cartridge Bay  "(if at heast 40 hours of dry weather have elapsed, since the most recent runoff event and the Bay contains more than 3 inches of water above the sediment layer, the Sorbtive BRICKs required cleaning or replacement	¥				×			
The internal components show no signs of damage	У				X			





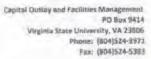
Notes:  Certification:			
Partification:			
ertification:			
Pertification:			
Sertification:			
Certification:			
If no maintenance is required, certify the following:			
"I certify that the inspection is complete and that no action is necessary at this time."			
h. )		6-16	
Signature of inspector	Date		
if maintenance is required, provide a time frame for maintenance completion:  Upon maintenance completion, re-inspect and certify the following:			
"I certify that all recommended maintenance is complete and no additional action is necessary at this time."	ne."		
Barrier At State	Dute	_	
Signature of Inspector	Date		
Next inspection date:			





StormFilter BMP

Inspector Name: 14. BMP ID #: 35	5	han	e Dei bel	Type o	EBMP: (	Contech Storm Filter 1-27-16 / 1006
BMPID#: 35	-	_		Date/T		1-27-16 / 1006
				1	tenance uired?	
Component	Yes	No	Conditions When Maintenance is Needed	Yes	No	Comments:
f. Below Ground Vault						
Sediment accumulation top of cartridge		V	Sediment depth exceeds 0.25 inches		1	
Sediment accumulation in vault		V	Sediment depth exceeds 4 inches in the first chamber		1	
Sobmerged cartridges		V	More than 4" of static water in the cartridge bay 24 hours after last rainfall event		1	
Trash/debris accumulation		1	Trach and debris accumulated on compost. filter bed		1	
Sediment in drain pipes or cleanouts		V	Drain pipes and/or clean outs are full of sediment and/or debris		V	
Damaged pipes		1	Any part of any pipe crushed or damaged due to corrosion and/or settlement		1	
Access cover damaged/not working		1	Cover cannot be opened; one person cannot open the cover using normal lifting pressure; corrosion/deformation of cover		1	
Vault structure includes cracks in wall or bottom; damage to the frame and/or top slat)		v	Cracks wider than X inch or evidence of soil particles entering the structure through cracks; determination that the vault is not structurally sound		1	
			Cracks wider than % inch at the Joint of any inlet/outlet pipeor evidence of soil particles entering through the cracks		1	
itafões		V	Baffles corroding, cracking, warping, and/or showing signs of failure		V	
Access ladder damaged		V	Ladder is corroded or deteriorated, not functioning properly, not securely secured to the structure wall and/or missing rungs; cracks; misalignment		1	





35 4-27-16 1006 BMP ID #: Date/Time: Maintenance required? Conditions When Maintenance is Needed No Comments: Yes Yes No Component: II. Below Ground Cartridge Type Drawdown of water theough the media takes longer than one hour and/or overflow occurs Filter Media

nort Circuiting	V	Flows do no properly enter filter cartridges		
otes:				
out.s.				
Certification:				
If no maintenance is required		ing. It no action is necessary at this time		
"I certify that the inspection	is complete and the	the action is necessary at this time	11 72 11	
	W	Signature of Inspector	_ 4-21-16	
	rovide a time frami	for maintenance completion:		
If maintenance is required, p Upon maintenance completi	on, re-Inspect and	ertify the following:		
Upon maintenance completi	on, re-inspect and	vertify the following: complete and no additional action is necessary at	this time."	
Upon maintenance completi	on, re-inspect and		this time."	
Upon maintenance completi	on, re-inspect and		this time."	
Upon maintenance completi	on, re-inspect and		this time."	
Upon maintenance completi	on, re-inspect and	complete and no additional action is necessary at		

Checklist revised: 672035



Underground Detention Systems (Water Quantity)

Inspector Name:			Type of BMP: 4- R- tank 46 DET  Date/Time: 0952 4-27-16			
Inspection Finding	Y/N	Maintenance Required Y/N	Date/Time: 0952 4-27-16			
i. Internal Storage Area						
A. Sediment present?	N	N				
B. Trash/debris present?	N	N				
C. Separation of joints, cracks, breaks, or deteriorization of strucuture?	N	N				
D. Algal growth present?	N	N				
E. Evidence of seepage, leakage, or rust?	N	N				
F. Evidence of pollutants?	N	N				
		Inlet & (	Outlet Piping			
A. Inspection manhole funtioning properly?	Y	~				
i. Clogging of inflow pipes?	N	N	Mulch around the inlets, so some debris in drain bosin. Not clogged.			
Clogging of autflow pipes?	$\sqrt{}$	N	33			





BMP ID #: 36			Date/Time:	4-27-1	6	0952
Inspection Finding	Y/N	Maintenance Required Y/N	Comments			
D. Obstruction?	N	N				-
E. Adequate riprap (If applicable)?	NA	NA				
F. Undercutting at the outlet?	NA	NA	drains	to Ste	cmf. I te	
G. Outlet channel scour?	NA	NA				

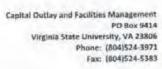
otes:	
ertification: no maintenance is required, certify the following:	
certify that the inspection is complete and that no action is necessary at this lime."  Signature of inspector	4-27-16
maintenance is required, provide a time frame for maintenance completion: pon maintenance completion, re-inspect and certify the following:	
certify that all recommended maintenance is complete and no additional action is necessary at this time."  Signature of Inspector	Date



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#### **Underground Detention Systems** (Water Quantity)

Inspector Name: W. Sh	are De	bef	Type of BMP: R-Tank WG DET SYS  Date/Time: 4-26-16			
BMP ID#: 37		-	Date/Time: 4-26-16			
Inspection Finding	Y/N	Maintenance Required Y/N	Comments			
I. Internal Storage Area						
A. Sediment present?	4	N	1-2" Sediment Juxter			
B. Trash/debris present?	$\sqrt{}$	N				
C. Separation of Joints, cracks, breaks, or deteriorization of strucuture?	$ \wedge $	N				
D. Algal growth present?	N	N				
E. Evidence of seepage, leakage, or rust?	2	N				
F. Evidence of pollutants?	2	N				
		Inlet &	Outlet Piping			
A. Inspection manhole funtioning properly?	4	N				
B. Clogging of inflow pipes?	N	N				
C. Clogging of outflow pipes?	1	~				





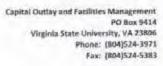
BMP ID#: 37			Date/Time: 4-26-16		
Inspection Finding	Y/N	Maintenance Required Y/N	Comments		
D: Obstruction?	Ν	$\sim$			
E. Adequate riprap (If applicable)?	MA	~			
F. Undercutting at the outlet?	NA	N			
G. Outlet channel scour?	MA	N			

lotes:	Some	mulch	in	inlet	tu	system.	
Certification							
	nance is required						
i certify tha	t the inspection i	Signatu	re of Ins	ection is necessar spector	le in this t	me."	4-26-16
	nce is required, pi enance completio				npletion:_		
I certify tha	at all recommend		s compl re of Ins		tional actio	on is necessary at this tim	Date
		-	-		-		



#### Underground Detention Systems (Water Quantity)

Inspector Name: W. Sk	rane De	ibel	Type of BMP: R-Tank UG DET		
BMP ID#: 38			Type of BMP: R-Tank UG DF + Date/Time: 4-26/16 16/7		
Inspection Finding	Y/N	Maintenance Required Y/N	Comments		
I. Internal Storage Area					
A. Sediment present?	Y	N	I" observed at inspection port		
B. Trash/debris present?	N	N			
C. Separation of joints, cracks, breaks, or deteriorization of strucuture?	N	N			
D. Algal growth present?	N	N			
E. Evidence of seepage, leakage, or rust?	N	N			
F. Evidence of pollutants?	N	N			
		Inlet &	Outlet Piping		
A. Inspection manhole funtioning properly?	Y	N			
B. Clogging of Inflow pipes?	N	N			
C. Clogging of outflow pipes?	N	N			





BMP ID #: 38			Date/Time: 4-26-16 16/7
Inspection Finding	Y/N	Maintenance Required Y/N	Comments
D. Obstruction?	N	N	
E. Adequate riprap (if applicable)?	N	N	
F. Undercutting at the outlet?	2	N	
G. Outlet channel scour?	N	N	

tification:		
no maintenance is required, cert	ify the following:	
certify that the inspection is con	piete and that no action is necessary at this time."  Signature of Inspector	Date
	W. Shall	4-26-16
	a time frame for maintenance completion:	-
certify that all recommended m	sintenance is complete and no additional action is necessary at this time."	
certary triot an recommended in	Signature of Inspector	Date
text inspection date:		



Underground Detention Systems (Water Quantity)

Inspector Name: W- S7 BMP ID #: 39	rone (	Zeibl	Type of BMP: R-Tank UG DET
Inspection Finding	Y/N	Maintenance Required Y/N	Date/Time: 4-26-/6
1. Internal Storage Area		-(-	
A. Sediment present?	N	N	
B. Trash/debris present?	N	N	
C. Separation of joints, cracks, breaks, or deteriorization of strucuture?	~	N	
D. Algal growth present?	N	N	
E. Evidence of seepage, leakage, or rust?	N	N	
F. Evidence of pollutants?	N	N	
		inlet &	Outlet Piping
A. Inspection manhole funtioning properly?	. 4	~	
B. Clogging of inflow pipes?	N	N	
C. Clogging of outflow pipes?	N	N	



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вме ю #: 39			Date/Time: 4-26	-/6
Inspection Finding	Y/N	Maintenance Required Y/N	Comments	
D. Obstruction?	N	N		
E. Adequate riprap (If applicable)?	NA	NA		
F. Undercutting at the outlet?	NA	NA		
G. Outlet channel scour?	NX	NA		
Certification: If no maintenance is required, certify	the following.			
"I certify that the inspection is comp	Signature of Insi		is time.*	9-26-16
If maintenance is required, provide a Upon maintenance completion, re-in			n:	
"I certify that all recommended main	Date			
Next inspection date:				

### Appendix MCM 6

#### **Matthew Webb**

From: David Weddle <dweddle@vsu.edu>

Sent: Wednesday, September 28, 2016 10:46 AM

To: Matthew Webb
Cc: Amelia Wehunt

**Subject:** RE: Training Documentation & SPCC

**Attachments:** Spill Training Sign Sheet 2016-17.pdf; 2016-17 Spill Training.pptx

Follow Up Flag: Follow up Flag Status: Flagged

I have attached the training doc along with the sign in sheet. Due to the overlap of the SPCC, ODCP and the SOPs, I incorporated each into the training. I wanted to avoid three separate trainings on similar topics. However, I have provided each of the workers with a copy of the SOPs for them to review and ask any questions they may have.

From: Matthew Webb [mailto:Matthew.Webb@timmons.com]

**Sent:** Tuesday, September 27, 2016 3:16 PM **To:** David Weddle <a href="mailto:dweddle@vsu.edu">dweddle@vsu.edu</a>

Cc: Amelia Wehunt <amelia.wehunt@timmons.com>

Subject: RE: Training Documentation & SPCC

Hi David,

Just wanted to check in to see if you'd had a chance to get together those training documents. We need to include them in the final report that needs to be submitted to DEQ by this Friday, the 30<sup>th</sup>.

#### Thank you!

#### **Matthew Webb**

Office: 804.433.2993 matthew.webb@timmons.com

To send me files greater than 20MB, click here.

From: David Weddle [mailto:dweddle@vsu.edu]
Sent: Friday, September 16, 2016 10:11 AM

Subject: RE: Training Documentation & SPCC

Updated SPCC attached. I am gathering training docs and will send.

From: Amelia Wehunt [mailto:amelia.wehunt@timmons.com]

Sent: Thursday, September 15, 2016 4:31 PM

To: David Weddle < <a href="mailto:dweddle@vsu.edu">dweddle@vsu.edu</a>>

Cc: Matthew Webb < Matthew.Webb@timmons.com >

**Subject:** Training Documentation & SPCC

Hi David,

Could you send us the SOP's training documentation from VSU and GCA, as well as the updated SPCC so that we can included in the MS4 Annual Report?

Thanks!

Amelia

#### Amelia Wehunt, PE

Project Manager

TIMMONS GROUP | www.timmons.com

1001 Boulders Parkway, Suite 300 | Richmond, VA 23225

Office: 804.200.6544 | Fax: 804.560.1438

Mobile: 804.517.4996 | amelia.wehunt@timmons.com

LinkedIn: www.linkedin.com/in/ameliawehunt

Your Vision Achieved Through Ours

To send me files greater than 20MB click here.

### 2016/17

## SPILL TRAINING SIGN SHEET

NAME	SIGNATURE
LARRY CROWDER	Long Crowler
TED BETHUNE	John Both
MARK Adams	Mach Ataloms
leremy Jones	JerJo
Fred Snyder	Fold Sigal
Kenneth Roberts	1 lossed

#### 2016/17 Spill Prevention Training

VSU Facilities Department

#### Background

Comply with VADEQ Aboveground Storage Tank Regulations

Aggregate aboveground storage capacity above 25,000 gallons

Tanks under 660 gallons are excluded from the total storage amount

Five aboveground storage tanks with an aggregate capacity of 41,000 gallons

## Virginia State University Regulated ASTs Table 1 Tank Type Maximum Storage Constents Leastion and Montification Copiety (gallons) Display Wisha Hustromet AST Display Wisha Hustromet Control Hustromet Contr



# Heating Plant AST Bunker

#### Fuel Transfer and Inventory Control

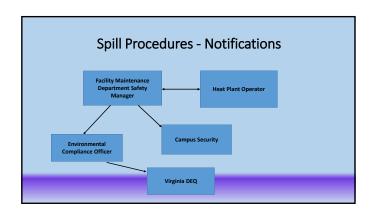
- ASTs are equipped with high visibility liquid level gauges and audible overfill alarms
- Filling stations are located in a shed that is locked at all times; spill kits are located in the filling station and in the heating plant
- Fuel delivery checklist is used when filling tanks
- Heating plant staff member present at ALL times during fill up











## Regulatory Notifications Virginia DEQ notified if the spill exceeds 25 gallons Notify National Response Center if the spill exceeds 1,000 gallons In the case of larger spills, the Environmental Compliance Officer will contact a spill response vendor to assist with mitigation activities (Clean Harbors, Potomac Environmental, etc.) Remediation activities will be coordinated by Environmental Compliance Officer in concert with Virginia DEQ for larger spills

#### **Good Housekeeping Practices**

- Do not dispose of leaves, grass clippings, tree trimming, oil, fuel, sediment or any other pollutant into a storm drain or water body
- Identify storm drain inlets at or near facility to notify employees and contractors not to dispose any materials or wastes
- Wash down and hose down equipment/vehicles in approved areas
- Use oil/water separators to eliminate or minimize oil and grease pollution of stormwater runoff
- Install erosion and sediment controls where necessary