

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

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Appendices & Documentation

SC: No documentation this reporting period

MCM1: VSU Annual Standards and Specifications for E&S Control Notification
Trees & Water Quality Fact Sheet Notification
Dumpster Fact Sheet Notification

MCM2: Tree Campus USA Service Event Documentation
Tree Campus USA Program Documentation
Storm Drain Markers Documentation
Classroom Guest Speakers Documentation

MCM3: Completed Stormwater Outfall Inspection Forms

MCM4: Annual Standards and Specifications for ESC and SW administrative extension documentation
ESC Inspection Report Samples

MCM5: Completed BMP Inspection Forms

MCM6: Standard Operating Procedures Training Documentation



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

Director for Capital Outlay

9-22-16
Date

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

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Tel: (804) 504-7500
[*jataylor@vsu.edu*](mailto:jataylor@vsu.edu)



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 high-priority 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 campus	Three firms	100%
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: <http://www.vsu.edu/capital-outlay/programs-resources-procedures.php>

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 measurable 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
<i>Appomattox Tributary Restoration</i>	<i>42.03</i>	<i>19.61</i>	<i>36,425.96</i>
<i>Total</i>	<i>42.03</i>	<i>19.61</i>	<i>36,425.96</i>



- 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 <jpeace@vsu.edu>; William J. Pipp <wpipp@vsu.edu>; Robert C. Grammer <rcgrammer@vsu.edu>; Sydnor Tetterton <stetterton@pricestudios.com>; Steve Hostetler <Steve.Hostetler@timmons.com>; Landry, Victor <Victor_Landry@comcastspectacor.com>; MEP: Pace Collaborative-James Bedois <jim@pace-pme.com>; Dan Hickok <dhickok@rrmm.com>; Bill Boyce <bboyce@rrmm.com>; Mark Probst <mprobst@rrmm.com>
Cc: Amelia Wehunt <amelia.wehunt@timmons.com>; Jane S. Harris <jsharris@vsu.edu>; Gilbert Hanzlik <ghanzlik@vsu.edu>; Debra C. Albert <dalbert@vsu.edu>; Phyllis T Bullock <PBullock@vsu.edu>
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 <http://www.vsu.edu/files/docs/capital-outlay/annual-standards-erosion-sed-control.pdf> . 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 jataylor@vsu.edu .

Thank you

Jonathan A Taylor
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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 <freshmen@students.vsu.edu>; All Juniors <junior@students.vsu.edu>; All Seniors <All_Seniors@vsu.edu>; All Sophomores <sophomore@students.vsu.edu>; Faculty <Faculty@vsu.edu>; Staff <Staff@vsu.edu>
Cc: Amelia Wehunt <amelia.wehunt@timmons.com>
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.

PAYS US BACK
\$

IN ONE YEAR

and Benefits our Environment by:

- Producing Oxygen for Cleaner, Healthier Air
- Absorbing Greenhouses Gases
- Reducing Stormwater Runoff and Water Pollution

Information calculated from treehugger.com





www.agriculture.vsu.edu

Jane Harris

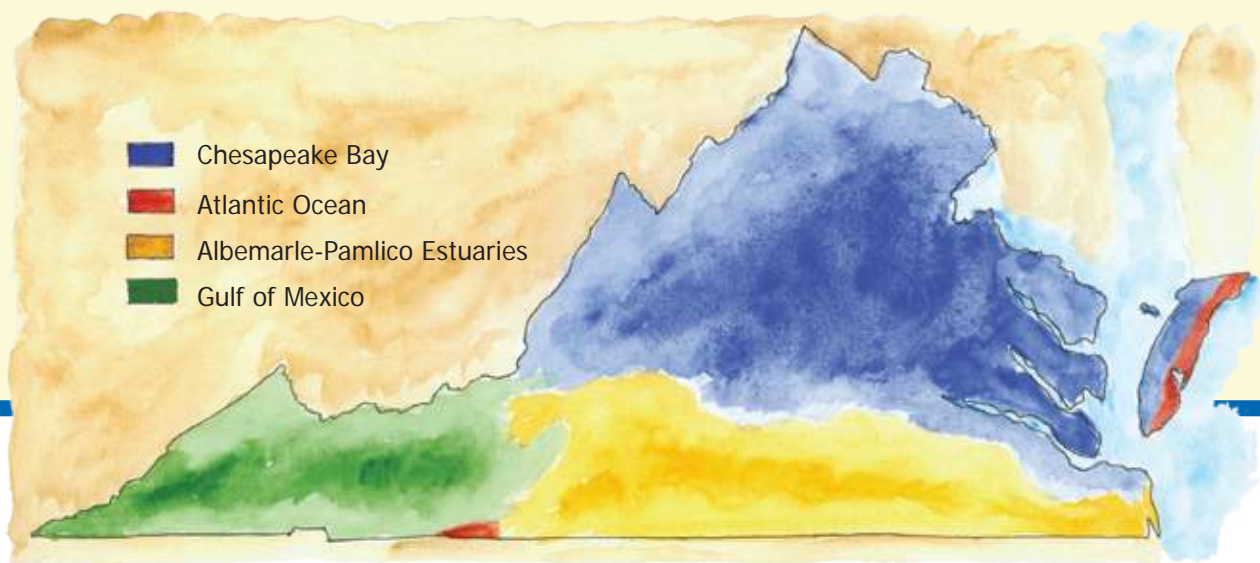
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At VSU, we are proudly committed to:

- *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*

SPOTLIGHT ON THE CHESAPEAKE BAY WATERSHED

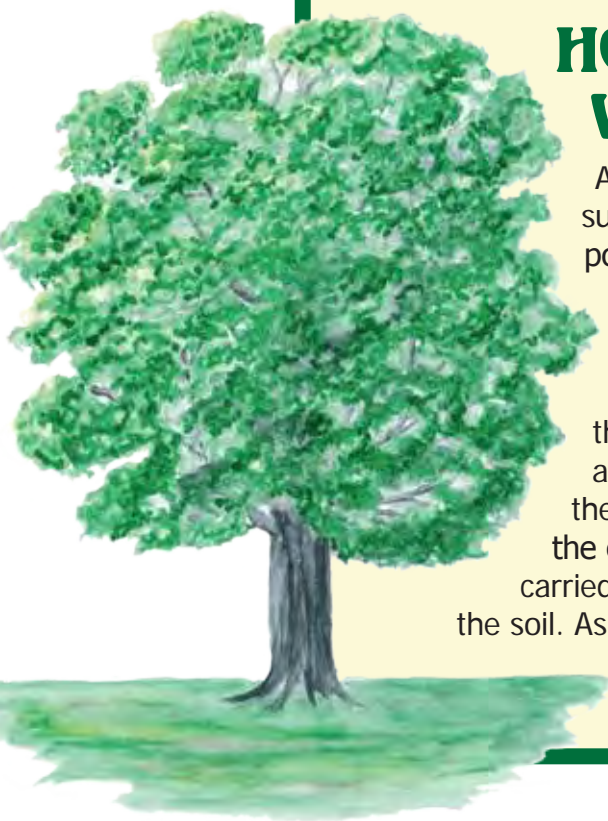
The map shows where Virginia's streams complete their watershed journeys. As you can see from the map, much of Virginia is in the Chesapeake Bay watershed. Parts of six states make up this watershed, and over 16 million people live within it. The Chesapeake Bay is the largest estuary in all of North 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 <All_Seniors@vsu.edu>; All Sophomores <sophomore@students.vsu.edu>; Faculty <Faculty@vsu.edu>; 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 <freshmen@students.vsu.edu>; All Juniors <junior@students.vsu.edu>; All Sophomores <sophomore@students.vsu.edu>; All Seniors <All_Seniors@vsu.edu>; Faculty <Faculty@vsu.edu>; Staff <Staff@vsu.edu>
Cc: Amelia Wehunt <amelia.wehunt@timmons.com>
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.

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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 <freshmen@students.vsu.edu>; All Sophomores <sophomore@students.vsu.edu>; All Juniors <junior@students.vsu.edu>; All Seniors <All_Seniors@vsu.edu>; Faculty <Faculty@vsu.edu>; Staff <Staff@vsu.edu>
Cc: Amelia Wehunt <amelia.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:
<http://www.vsu.edu/about/administrative-offices/admin-finance/capital-outlay-and-facilities/tree-campus-usa/index.php>

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
(F) (804) 524-5383
jsharris@vsu.edu

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- *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 <ganzlik@vsu.edu>; Joel Koci <jkoci@vsu.edu>; Sarah M. Witiak <switiak@vsu.edu>; Michael W Hickam <MHickam@vsu.edu>; Christopher J. Catanzaro <ccatanzaro@vsu.edu>; Jessica P. Brown <jbrown@vsu.edu>; richard.reuse@dof.virginia.gov; BarrarH@chesterfield.gov; angela.baker@live.com; Jonathan A. Taylor <jataylor@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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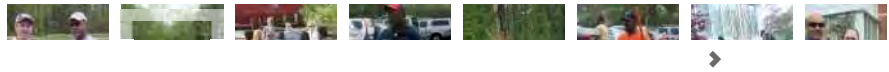
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1 Hayden Dr., Petersburg, VA 23806
804-524-5000





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.**



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 21st 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. Sarah Witiak suggested that Jane Harris follow up with Shazad Akbar for additional information.

Respectfully submitted,

Amelia C. Wehunt , PE

Tree Campus USA sign-in

<u>Name</u>	<u>Organization</u>
Amelia Wehant	Timmons Group
GIL HANZLIK	VSU - FACILITIES
Bobby Taylor	VSU - Dept. of Student Activities
MIKE HARM	VSU DPPS
Jane Harris	VSU Fac! CO
Joel Koci	VSU Ext!
DAVID DUNAWAY	VSU EXT
Billy Pipp	GCA Services
JONATHAN TAYLOR	VSU C. O.



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 pursue 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 5th 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™.

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 www.solvita.com).

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 www.urbanforestry.frec.vt.edu/SRES 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 www.urbanforestry.frec.vt.edu/SRES/specification.html for full details.



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 14th, 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.



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 15th. 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



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

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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 14th, 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 22nd 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 22nd. The committee will meet again on 4/13 at 1pm to plan the event. Will need to prepare an agenda.



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 15th. 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 30th. 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



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 14th, 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.



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 15th. 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 7th and 12th 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

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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
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 7th and 12th 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 <amelia.wehunt@timmons.com>
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.

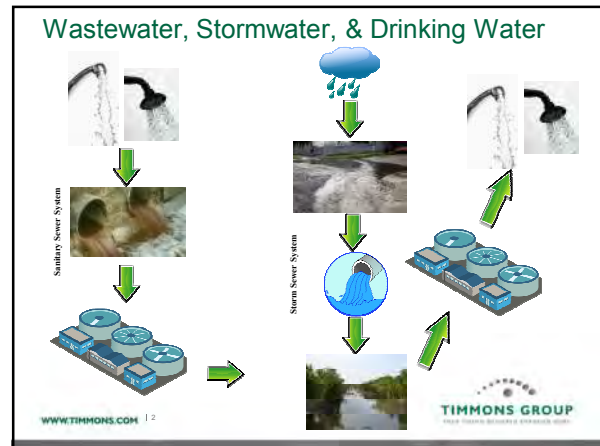
P.S. If you come across the diagram/drawings for the project over at Gateway I would love to see them. Thanks again.



WHAT IS STORMWATER MANAGEMENT & WHY DOES IT MATTER?

Amelia Wehnt, PE
March 11 & 16, 2015

YSU
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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 herbicides
 - Petroleum products from vehicles and parking lots
 - Deicing materials
 - Thermal pollution



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What is an MS4?

- ✓ Municipal separate storm sewer system
- ✓ Storm sewer pipes are not connected to sanitary sewer pipes
- ✓ An MS4 can be:
 - Cities or counties
 - Colleges or Universities
 - Correctional facilities
 - Hospitals
 - Military Bases



VSU is an MS4!

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Example of an MS4



Urban Wet Weather Flows EPA

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What Does an MS4 Operator Do?


- Public Outreach and Education
- Public Involvement/Participation
- Illicit Discharge Detection and Elimination
- Construction Site Stormwater Runoff
- Post-Construction Stormwater Management
- Pollution Prevention/Good Housekeeping




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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:

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

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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
- Bioretention
- Green 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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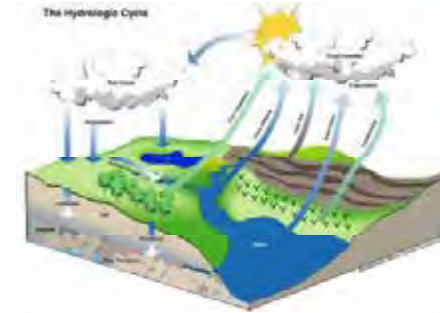
How does an MS4 Program Impact Water Quality?



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The Hydrologic Cycle



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Development & Urbanization Affect the Hydrologic Cycle!

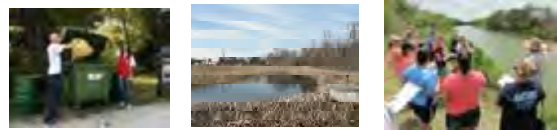


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What Can We Do About Protecting Our Waters?

- ✓ Responsible water use and waste disposal
- ✓ Education of others on the importance of water quality
- ✓ Best Management Practices (BMPs)



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Did you know?

There is a retention basin BMP located behind the Jesse B. Bolling Building



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Before Construction of the Retention Pond



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After Construction of the Retention Pond



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Questions?



MS4 Programs ultimately serve to protect our waterways and ensure that water bodies are safe for recreation, aquatic life, and also to ensure safe drinking water for all of us!

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Graphic/Photo References

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- <http://hccwep.org/stormwater/>
- <http://dryslogengarden.com/index.php?2010/05/>
- <http://www.indianasmallmouthalliance.org/index.php?subaction=showfull&id=12013122155>
- <http://blackmangreenplan.lumbol.com/>
- <http://www.hpdcs.org/departments/water-resources/stormwater-management/>
- <http://www.wilsonsni.com/images/photo-swppp.jpg>
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- <http://www.freeeeds.com/tools/tbcrstablesoil runoffinto storm drain.jpg>
- <http://www.el-cerrito.org/images/pages/N5E3/licitidhcharges.jpg>
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- <http://www.builer.forestry.iastate.edu/Photogallery/illustrations/Images/Hydrologic-Cycle.jpg>
- <http://www.water-load.org/wp-content/uploads/2011/08/water-education-rosy-roser.jpg>
- <http://park-pelister.com/ckck/cfinder/uploads/images/15.jpg>
- <https://www.google.com/maps/place/Virginia+State+University/@37.2390268,-77.4153426,420m/data=!3m1!1e3!1m2!1m1!1s160a88b-fa6611377859-0x10594a73ce-fdb7>
- <http://www.facilities.vt.edu/utops/ims/mimc2.asp>
- http://progress-index.com/polopoly_bf/1.1450787/fileImage/fileImage/image.jpg_gen/derivatives/landscape_490/image.jpg
- <http://www.organicstylemagazine.com/green/images/issue-3/faucet.jpg>
- http://www.ciker.com/ciparts/a/a/4/12284252067592558a/viva_weather_symbols_4_svg.med.png
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- http://www.google.com/imgres?imgurl=&imgrefurl=http%3A%2F%2Fwww.ciker.com%2Fcipart-river-water.htm&imgsize=680x600&imgd=_wdCzgh_3LT10M&zoom=1&brim=938&new=480&docid=T2qZLqRYmk-BM8hew&sim=6&as=4B8B&img_DlOQyqE&sa=C&ved=0C&U&O&C&K&O
- http://ian.umces.edu/imagelibrary/albums/userpics/10002/normal_jan-symbol-water-drinking-water-treatment-plant.png
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- <http://www.norfolkandacke.com/Sites/north/image/cosimages/Seeing-in-Belleving.jpg>
- http://upload.wikimedia.org/wikipedia/commons/e/4/Swimming_in_the_Oconaluftee_River_Cherokee_NC_IMG_5146.JPG
- http://water.weather.gov/shps2/images/hydrograph_photos/mvc2/RICV2&MTCV2%20010.jpg
- http://i.dailymail.co.uk/ps/2013/05/24/article-2330662-18059140000005DC-733_638x463.jpg

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Appendix MCM 3



Virginia State University
 Stormwater Outfall Inspection Form

Outfall ID #	Inspection Date:	Inspector:	Photo #'s:
1	4-27-16	W. Shyne Deibel	

Outfall Description	End of Pipe Diameter: 30"	Pipe Material
	<input checked="" type="checkbox"/> Circular	<input checked="" type="checkbox"/> Concrete
	<input type="checkbox"/> Elliptical	<input type="checkbox"/> PVC
	<input type="checkbox"/> Box	<input type="checkbox"/> Steel
	<input type="checkbox"/> Other:	Other:

Date of Last Rainfall	Quantity of Last Rainfall (in.)	Estimated Discharge Rate
4-26-16	0.10	

Weather Information Can Be Found @:
<http://www.wunderground.com/history/airport/KRIC/2014>

Findings	Outfall Submerged? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Flow Present? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N
	If yes, (Circle):	Width of Water Surface 4'
	Water:	Approximate Depth of Water (ft.): 0.2
	Fully	Approximate Flow Velocity (ft./s): Slow
	Partially	Approximate Flow Rate (cfs): 1/2 cfs
	Sediment:	Flow Color/Clarity (Check all that apply):
	Fully	<input checked="" type="checkbox"/> Clear
	Partially	<input type="checkbox"/> Muddy
Debris Around Outfall (Check all that apply):	<input type="checkbox"/> Milky	
None <input checked="" type="checkbox"/>	<input type="checkbox"/> Sheen	
Sediment <input type="checkbox"/>	<input type="checkbox"/> Soapy Foam	
Trash <input type="checkbox"/>	Other: _____	
Other: _____		
Debris in Pipe (Check all that apply):	Flow Odor (Check all that apply):	
None <input type="checkbox"/>	<input type="checkbox"/> None	
Sediment <input type="checkbox"/>	<input type="checkbox"/> Petroleum	
Trash <input type="checkbox"/>	<input type="checkbox"/> Sewage	
Other: Beaver	Other: <input checked="" type="checkbox"/>	

Visual Observations (Circle)	Floatables	<input checked="" type="checkbox"/> Y/ <input type="checkbox"/> N
	Deposits/Stains	<input checked="" type="checkbox"/> Y/ <input type="checkbox"/> N

Describe

Vegetation Condition (Circle)	Excessive	<input checked="" type="checkbox"/> Inhibited
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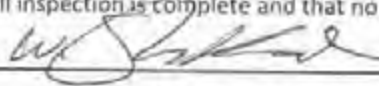
Describe

Pipe Condition (Circle)	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor
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Describe



Capital Outlay Facilities
 PO Box 9414
 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	Fleets Branch			
Notes/Necessary Action:				
<p>Certification:</p> <p>If no action is required, certify the following:</p> <p>"I certify that the outfall inspection is complete and that no illicit discharge is evident at this time."</p> <p>  Signature of Inspector </p> <p> 4-27-16 Date </p> <p>If illicit discharge investigation is required, provide a time frame for investigation completion: _____</p> <p>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.</p> <p>Upon illicit discharge elimination, re-inspect and certify the following:</p> <p>"I certify that the illicit discharge has been eliminated, documented, and that no additional action is necessary at this time."</p> <p> _____ Signature of Inspector </p> <p> _____ Date </p> <p>Next inspection date: _____</p>				



Capital Outlay Facilities
 PO Box 9414
 Virginia State University, VA 23806
 Phone: (804)524-3971
 Fax: (804)524-5383

**Virginia State University
 Stormwater Outfall Inspection Form**

Outfall ID # <u>2</u>	Inspection Date: <u>4-27-16</u>	Inspector: <u>W. Shane Deibel</u>	Photo #'s:
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Outfall Description	End of Pipe Diameter: <u>12</u>	Pipe Material
	<input checked="" type="checkbox"/> Circular	Concrete
	<input type="checkbox"/> Elliptical	PVC
	<input type="checkbox"/> Box	Steel
	<input type="checkbox"/> Other:	Other: <u>HDPE</u>

Date of Last Rainfall: <u>4-26-16</u>	Quantity of Last Rainfall (in.): <u>0.10</u>	Estimated Discharge Rate:
---------------------------------------	--	---------------------------

Weather Information Can Be Found @:
<http://www.wunderground.com/history/airport/KRIC/2014>

Findings	Outfall Submerged? <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	Flow Present? <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N
	If yes, (Circle): Water:	Width of Water Surface
	Fully	Approximate Depth of Water (ft.):
	Partially	Approximate Flow Velocity (ft./s):
	Sediment:	Approximate Flow Rate (cfs):
	Fully	Flow Color/Clarity (Check all that apply):
Partially	Clear	
Debris Around Outfall (Check all that apply):	Muddy	
None <input checked="" type="checkbox"/>	Milky	
Sediment <input type="checkbox"/>	Sheen <input type="checkbox"/>	
Trash <input type="checkbox"/>	Soapy Foam <input type="checkbox"/>	
Other: <input type="checkbox"/>	Other: <input type="checkbox"/>	
Debris in Pipe (Check all that apply):	Flow Odor (Check all that apply):	
None <input checked="" type="checkbox"/>	None <input checked="" type="checkbox"/>	
Sediment <input type="checkbox"/>	Petroleum <input type="checkbox"/>	
Trash <input type="checkbox"/>	Sewage <input type="checkbox"/>	
Other: <input type="checkbox"/>	Other: <input type="checkbox"/>	

Visual Observations (Circle)	Floatables	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N
	Deposits/Stains	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N

Describe

Vegetation Condition (Circle)	Excessive	<input checked="" type="checkbox"/> Inhibited
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Describe

Pipe Condition (Circle)	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor
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Describe

Describe



Structure Condition (Circle)	Good	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Fleets Branch			
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."				
			4-27-16	
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.				
Upon illicit discharge elimination, re-inspect and certify the following:				
"I certify that the illicit discharge has been eliminated, documented, and that no additional action is necessary at this time."				
_____			_____	
Signature of Inspector			Date	
Next inspection date: _____				



**Virginia State University
 Stormwater Outfall Inspection Form**

Outfall ID # <u>3</u>	Inspection Date: <u>4-27-16</u>	Inspector: <u>W. Shane Deibel</u>	Photo #'s:
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Outfall Description	End of Pipe Diameter: <u>60</u>	Pipe Material
	<input checked="" type="checkbox"/> Circular	<input checked="" type="checkbox"/> Concrete
	<input type="checkbox"/> Elliptical	<input type="checkbox"/> PVC
	<input type="checkbox"/> Box	<input type="checkbox"/> Steel
	Other: _____	

Date of Last Rainfall <u>4-26-16</u>	Quantity of Last Rainfall (in.) <u>0.10</u>	Estimated Discharge Rate
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Weather Information Can Be Found @:
<http://www.wunderground.com/history/airport/KRIC/2014>

Findings	Outfall Submerged? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	Flow Present? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N
	If yes, (Circle): Water:	Width of Water Surface <u>2.2'</u>
	<input checked="" type="checkbox"/> Fully <input checked="" type="checkbox"/> Partially	Approximate Depth of Water (ft.): <u>0.16</u>
	Sediment:	Approximate Flow Velocity (ft./s): _____
	<input type="checkbox"/> Fully <input type="checkbox"/> Partially	Approximate Flow Rate (cfs): _____
	Debris Around Outfall (Check all that apply):	Flow Color/Clarity (Check all that apply):
None <input type="checkbox"/>	<input checked="" type="checkbox"/> Clear	
Sediment <input type="checkbox"/>	<input type="checkbox"/> Muddy	
Trash <input type="checkbox"/>	<input type="checkbox"/> Milky	
Other: _____	<input type="checkbox"/> Sheen	
Debris in Pipe (Check all that apply):	<input type="checkbox"/> Soapy Foam	
None <input type="checkbox"/>	Other: _____	
Sediment <input type="checkbox"/>	Flow Odor (Check all that apply):	
Trash <input type="checkbox"/>	<input type="checkbox"/> None	
Other: <u>None - discharge</u>	<input type="checkbox"/> Petroleum	
	<input type="checkbox"/> Sewage	
	Other: _____	

Visual Observations (Circle)	Floatables	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
	Deposits/Stains	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N

Describe

Vegetation Condition (Circle)	Excessive	<input checked="" type="checkbox"/> Inhibited
-------------------------------	-----------	---

Describe

Pipe Condition (Circle)	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor
-------------------------	--	-------------------------------	-------------------------------

Describe



Structure Condition (Circle)	<u>Good</u>	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Fleets Branch			

Notes/Necessary Action:

The fire hose appears to be coming from newly installed BMP (CMP WG DET/STORMFILTER).
Was not discharging at time of inspection.

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."

W. B. Hall 4-27-16
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.

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

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

Signature of Inspector Date

Next inspection date: _____



Virginia State University
Stormwater Outfall Inspection Form

Outfall ID #	Inspection Date:	Inspector:	Photo #'s:
4	4-27-16	W. Shane Deibel	

Outfall Description	End of Pipe Diameter: <u>54"</u>		Pipe Material	
	<input checked="" type="checkbox"/> Circular		<input checked="" type="checkbox"/> Concrete	
	<input type="checkbox"/> Elliptical		<input type="checkbox"/> PVC	
	<input type="checkbox"/> Box		<input type="checkbox"/> Steel	
	Other:		Other:	
Date of Last Rainfall	Quantity of Last Rainfall (in.)	Estimated Discharge Rate		
4-26-16	0.10	Slow		
Weather Information Can Be Found @: http://www.wunderground.com/history/airport/KRIC/2014				
Findings	Outfall Submerged?	Y	Visual Observations	
	If yes, (Circle):	N	Flow Present ?	Y
	Water:		Width of Water Surface	2'
	Fully		Approximate Depth of Water (ft.):	
	Partially		Approximate Flow Velocity (ft./s):	
	Sediment:		Approximate Flow Rate (cfs):	
	Fully		Flow Color/Clarity (Check all that apply):	
	Partially		Clear	
Debris Around Outfall (Check all that apply):		Muddy		
None		Milky		
Sediment		Sheen		
Trash		Soapy Foam		
Other:		Other:		
Debris in Pipe (Check all that apply):		Flow Odor (Check all that apply):		
None		<input checked="" type="checkbox"/> None		
Sediment		<input type="checkbox"/> Petroleum		
Trash		<input type="checkbox"/> Sewage		
Other:		Other:		
Visual Observations (Circle)		Floatables	Y/N	
		Deposits/Stains	Y/N	
Describe				
Vegetation Condition (Circle)		Excessive	Inhibited	
Describe				
Pipe Condition (Circle)		Good	Fair	Poor
Describe				



Structure Condition (Circle)	<u>Good</u>	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Fleets Branch			

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."

W. Spaul 4-27-16
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.

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

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

Signature of Inspector Date

Next inspection date: _____



**Virginia State University
 Stormwater Outfall Inspection Form**

Outfall ID # <u>5</u>	Inspection Date: <u>4-27-16</u>	Inspector: <u>W. Share Deibel</u>	Photo #'s:
-----------------------	---------------------------------	-----------------------------------	------------

Outfall Description	End of Pipe Diameter: <u>30"</u>	Pipe Material
	<input checked="" type="checkbox"/> Circular	<input checked="" type="checkbox"/> Concrete
	<input type="checkbox"/> Elliptical	<input type="checkbox"/> PVC
	<input type="checkbox"/> Box	<input type="checkbox"/> Steel
	<input type="checkbox"/> Other:	Other: _____

Date of Last Rainfall <u>4-26-17</u>	Quantity of Last Rainfall (in.) <u>0.10</u>	Estimated Discharge Rate <u>~</u>
---	--	--------------------------------------

Weather Information Can Be Found @:
<http://www.wunderground.com/history/airport/KRIC/2014>

Findings	Outfall Submerged? <u>Y</u> <u>N</u>	Flow Present? <u>Y</u> <u>N</u>
	If yes, (Circle): Water:	Width of Water Surface
	Fully	Approximate Depth of Water (ft.): _____
	Partially	Approximate Flow Velocity (ft./s): _____
	Sediment:	Approximate Flow Rate (cfs): _____
	Fully	Flow Color/Clarity (Check all that apply):
Partially	<input type="checkbox"/> Clear	
Debris Around Outfall (Check all that apply):	<input type="checkbox"/> Muddy	
None <input checked="" type="checkbox"/>	<input type="checkbox"/> Milky	
Sediment <input type="checkbox"/>	<input type="checkbox"/> Sheen	
Trash <input type="checkbox"/>	<input type="checkbox"/> Soapy Foam	
Other: _____	Other: _____	
Debris in Pipe (Check all that apply):	Flow Odor (Check all that apply):	
None <input checked="" type="checkbox"/>	<input type="checkbox"/> None	
Sediment <input type="checkbox"/>	<input type="checkbox"/> Petroleum	
Trash <input type="checkbox"/>	<input type="checkbox"/> Sewage	
Other: _____	Other: _____	

Visual Observations (Circle)	Floatables	Y/N <u>Y</u>
	Deposits/Stains	Y/N <u>N</u>

Describe


Vegetation Condition (Circle)	Excessive	Inhibited <u>Y</u>
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Describe some saplings on s.p. rap

Pipe Condition (Circle)	Good <u>Y</u>	Fair	Poor	
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Describe



Structure Condition (Circle)	<u>Good</u>	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Fleets Branch			
Notes/Necessary Action:				
<p>Certification:</p> <p>If no action is required, certify the following:</p> <p>"I certify that the outfall inspection is complete and that no illicit discharge is evident at this time."</p> <p style="text-align: center;">  <u>4/27/16</u> Signature of Inspector Date </p> <p>If illicit discharge investigation is required, provide a time frame for investigation completion: _____</p> <p>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.</p> <p>Upon illicit discharge elimination, re-inspect and certify the following:</p> <p>"I certify that the illicit discharge has been eliminated, documented, and that no additional action is necessary at this time."</p> <p style="text-align: center;"> _____ Signature of Inspector Date </p> <p>Next inspection date: _____</p>				



Virginia State University
 Stormwater Outfall Inspection Form

Outfall ID # <u>6</u>	Inspection Date: <u>4-27-16</u>	Inspector: <u>W. Shane Deibel</u>	Photo #'s:
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Outfall Description	End of Pipe Diameter: <u>30"</u>	Pipe Material
	<input checked="" type="checkbox"/> Circular	<input checked="" type="checkbox"/> Concrete
	<input type="checkbox"/> Elliptical	<input type="checkbox"/> PVC
	<input type="checkbox"/> Box	<input type="checkbox"/> Steel
	<input type="checkbox"/> Other:	Other: _____

Date of Last Rainfall <u>4-26-16</u>	Quantity of Last Rainfall (in.) <u>0.10</u>	Estimated Discharge Rate
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Weather Information Can Be Found @:
<http://www.wunderground.com/history/airport/KRIC/2014>

Findings	Outfall Submerged? <u>Y</u> <u>N</u>	Flow Present? <u>Y</u> <u>N</u>
	If yes, (Circle): Water: Fully <u>Partially</u>	Width of Water Surface <u>12"</u>
	Sediment: Fully Partially	Approximate Depth of Water (ft.): <u>1"</u>
	Debris Around Outfall (Check all that apply): None <input type="checkbox"/> Sediment <input checked="" type="checkbox"/> Trash <input type="checkbox"/> Other: _____	Approximate Flow Velocity (ft./s): _____
	Debris in Pipe (Check all that apply): None <input type="checkbox"/> Sediment <input type="checkbox"/> Trash <input type="checkbox"/> Other: _____	Approximate Flow Rate (cfs): _____
		Flow Color/Clarity (Check all that apply): Clear <input type="checkbox"/> Muddy <input type="checkbox"/> Milky <input type="checkbox"/> Sheen <input type="checkbox"/> Soapy Foam <input type="checkbox"/> Other: _____

Visual Observations (Circle)	Floatables	<u>Y/N</u>
	Deposits/Stains	<u>Y/N</u>

Describe

Vegetation Condition (Circle)	<u>Excessive</u>	Inhibited
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Describe W, new

Pipe Condition (Circle)	<u>Good</u>	Fair	Poor
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Describe



Structure Condition (Circle)	<input checked="" type="radio"/> Good <input type="radio"/> Fair <input type="radio"/> Poor
Describe	
Notable Biology (animals, insects, plants, etc.) Describe:	
Receiving Stream Name	<i>Fleets Branch</i>
Notes/Necessary Action:	
<p>Certification:</p> <p>If no action is required, certify the following:</p> <p>"I certify that the outfall inspection is complete and that no illicit discharge is evident at this time."</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  Signature of Inspector </div> <div style="text-align: center;">  Date </div> </div> <p>If illicit discharge investigation is required, provide a time frame for investigation completion: _____</p> <p>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.</p> <p>Upon illicit discharge elimination, re-inspect and certify the following:</p> <p>"I certify that the illicit discharge has been eliminated, documented, and that no additional action is necessary at this time."</p> <div style="display: flex; justify-content: space-around; align-items: center; margin-top: 20px;"> <div style="text-align: center;"> _____ Signature of Inspector </div> <div style="text-align: center;"> _____ Date </div> </div> <p>Next inspection date: _____</p>	



**Virginia State University
 Stormwater Outfall Inspection Form**

Outfall ID #	Inspection Date: <i>4-27-16</i>	Inspector: <i>W. Shane Deibel</i>	Photo #'s:
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Outfall Description	End of Pipe Diameter: <i>12</i>	Pipe Material
	<input checked="" type="checkbox"/> Circular	<input checked="" type="checkbox"/> Concrete
	<input type="checkbox"/> Elliptical	<input type="checkbox"/> PVC
	<input type="checkbox"/> Box	<input type="checkbox"/> Steel
	Other:	Other: _____

Date of Last Rainfall <i>4-26-16</i>	Quantity of Last Rainfall (in.) <i>0.10</i>	Estimated Discharge Rate
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Weather Information Can Be Found @:
<http://www.wunderground.com/history/airport/KRIC/2014>

Findings	Outfall Submerged? <i>Y</i> <i>N</i>	Flow Present? <i>Y</i> <i>N</i>
	If yes, (Circle): Water:	Width of Water Surface
	Fully	Approximate Depth of Water (ft.):
	Partially	Approximate Flow Velocity (ft./s):
	Sediment:	Approximate Flow Rate (cfs):
	Fully	Flow Color/Clarity (Check all that apply):
Partially	Clear	
Debris Around Outfall (Check all that apply):	Muddy	
None <input type="checkbox"/>	Milky <input type="checkbox"/>	
Sediment <input type="checkbox"/>	Sheen <input type="checkbox"/>	
Trash <input type="checkbox"/>	Soapy Foam <input type="checkbox"/>	
Other: _____	Other: _____	
Debris in Pipe (Check all that apply):	Flow Odor (Check all that apply):	
None <input type="checkbox"/>	None <input type="checkbox"/>	
Sediment <input type="checkbox"/>	Petroleum <input type="checkbox"/>	
Trash <input type="checkbox"/>	Sewage <input type="checkbox"/>	
Other: _____	Other: _____	

Visual Observations (Circle)	Floatables	<i>Y/N</i>
	Deposits/Stains	<i>Y/N</i>

Describe

Vegetation Condition (Circle)	<i>Excessive</i>	Inhibited
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Describe *vine growth*

Pipe Condition (Circle)	<i>Good</i>	Fair	Poor
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Describe



Structure Condition (Circle)	Good	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	<i>Fleets Branch</i>			
Notes/Necessary Action:				
<p>Certification:</p> <p>If no action is required, certify the following:</p> <p>"I certify that the outfall inspection is complete and that no illicit discharge is evident at this time."</p> <p style="text-align: center;">  Signature of Inspector </p> <p style="text-align: center;"> <u>4-27-16</u> Date </p> <p>If illicit discharge investigation is required, provide a time frame for investigation completion: _____</p> <p>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.</p> <p>Upon illicit discharge elimination, re-inspect and certify the following:</p> <p>"I certify that the illicit discharge has been eliminated, documented, and that no additional action is necessary at this time."</p> <p style="text-align: center;"> _____ Signature of Inspector </p> <p style="text-align: center;"> _____ Date </p> <p>Next inspection date: _____</p>				



**Virginia State University
 Stormwater Outfall Inspection Form**

Outfall ID #	Inspection Date:	Inspector:	Photo #'s:
8	4-27-16	M. Share Deibel	

Outfall Description	End of Pipe Diameter: 21	Pipe Material
	<input checked="" type="checkbox"/> Circular	<input checked="" type="checkbox"/> Concrete
	Elliptical	PVC
	Box	Steel
	Other:	Other:

Date of Last Rainfall	Quantity of Last Rainfall (in.)	Estimated Discharge Rate
4-26-16	0.10	-

Weather Information Can Be Found @:
<http://www.wunderground.com/history/airport/KRIC/2014>

Findings	Outfall Submerged? Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	Flow Present? Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>
	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	
Debris Around Outfall (Check all that apply):	Milky	
None <input checked="" type="checkbox"/>	Sheen	
Sediment <input type="checkbox"/>	Soapy Foam	
Trash <input type="checkbox"/>	Other:	
Other:		
Debris in Pipe (Check all that apply):	Flow Odor (Check all that apply):	
None <input checked="" type="checkbox"/>	None	
Sediment <input type="checkbox"/>	Petroleum	
Trash <input type="checkbox"/>	Sewage	
Other:	Other:	

Visual Observations (Circle)	Floatables	Y/N
	Deposits/Stains	Y/N

Describe	
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Vegetation Condition (Circle)	Excessive	Inhibited <input checked="" type="checkbox"/>
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Describe	Some vines.
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Pipe Condition (Circle)	Good <input checked="" type="checkbox"/>	Fair	Poor	
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Describe	
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Structure Condition (Circle)	<u>Good</u>	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Fleets Branch			
Notes/Necessary Action:				
<p>Certification:</p> <p>If no action is required, certify the following:</p> <p>"I certify that the outfall inspection is complete and that no illicit discharge is evident at this time."</p> <p style="text-align: center;">  Signature of Inspector </p> <p style="text-align: right;"> 4-27-16 Date </p> <p>If illicit discharge investigation is required, provide a time frame for investigation completion: _____</p> <p>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.</p> <p>Upon illicit discharge elimination, re-inspect and certify the following:</p> <p>"I certify that the illicit discharge has been eliminated, documented, and that no additional action is necessary at this time."</p> <p style="text-align: center;"> _____ Signature of Inspector </p> <p style="text-align: right;"> _____ Date </p> <p>Next inspection date: _____</p>				



**Virginia State University
 Stormwater Outfall Inspection Form**

Outfall ID #	9	Inspection Date:	4-27-16	Inspector:	W. Shane Deibel	Photo #'s:	
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Outfall Description	End of Pipe Diameter:	36	Pipe Material
	<input checked="" type="checkbox"/> Circular		<input checked="" type="checkbox"/> Concrete
	<input type="checkbox"/> Elliptical		<input type="checkbox"/> PVC
	<input type="checkbox"/> Box		<input type="checkbox"/> Steel
	Other:		Other:

Date of Last Rainfall	Quantity of Last Rainfall (in.)	Estimated Discharge Rate
4-26-16	0.10	

Weather Information Can Be Found @:
<http://www.wunderground.com/history/airport/KRIC/2014>

Findings	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			
Debris Around Outfall (Check all that apply):			Milky			
None			Sheen			
Sediment			Soapy Foam			
Trash			Other:			
Other:			Debris in Pipe (Check all that apply):			
None			None			
Sediment			Petroleum			
Trash			Sewage			
Other:			Other:			

Visual Observations (Circle)	Floatables	Y/N
	Deposits/Stains	Y/N

Describe

Vegetation Condition (Circle)	Excessive	Inhibited
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Describe

Pipe Condition (Circle)	Good	Fair	Poor
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Describe



Structure Condition (Circle)	<u>Good</u>	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	<i>Fleets Branch</i>			
Notes/Necessary Action:				
<p>Certification:</p> <p>If no action is required, certify the following:</p> <p>"I certify that the outfall inspection is complete and that no illicit discharge is evident at this time."</p> <p style="text-align: center;">  Signature of Inspector </p> <p style="text-align: center;">  Date </p> <p>If illicit discharge investigation is required, provide a time frame for investigation completion: _____</p> <p>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.</p> <p>Upon illicit discharge elimination, re-inspect and certify the following:</p> <p>"I certify that the illicit discharge has been eliminated, documented, and that no additional action is necessary at this time."</p> <p style="text-align: center;"> _____ Signature of Inspector </p> <p style="text-align: center;"> _____ Date </p> <p>Next inspection date: _____</p>				



Capital Outlay Facilities
 PO Box 9414
 Virginia State University, VA 23806
 Phone: (804)524-3971
 Fax: (804)524-5383

**Virginia State University
 Stormwater Outfall Inspection Form**

Outfall ID # <u>10</u>	Inspection Date: <u>4-27-16</u>	Inspector: <u>W. Shane Deibel</u>	Photo #'s:
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Outfall Description	End of Pipe Diameter: <u>30"</u>	Pipe Material
	<input checked="" type="checkbox"/> Circular	<input checked="" type="checkbox"/> Concrete
	<input type="checkbox"/> Elliptical	<input type="checkbox"/> PVC
	<input type="checkbox"/> Box	<input type="checkbox"/> Steel
	<input type="checkbox"/> Other:	Other: _____

Date of Last Rainfall <u>4-26-16</u>	Quantity of Last Rainfall (in.) <u>0.10</u>	Estimated Discharge Rate
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Weather Information Can Be Found @:
<http://www.wunderground.com/history/airport/KRIC/2014>

Findings	Outfall Submerged? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	Flow Present? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N
	If yes, (Circle):	Width of Water Surface
	Water:	Approximate Depth of Water (ft.): <u>0.01</u>
	Fully	Approximate Flow Velocity (ft./s): <u>N/A</u>
	Partially	Approximate Flow Rate (cfs): <u>N/A trickle</u>
	Sediment:	Flow Color/Clarity (Check all that apply):
Fully	<input type="checkbox"/> Clear	
Partially	<input type="checkbox"/> Muddy	
Debris Around Outfall (Check all that apply):	<input type="checkbox"/> Milky	
<input type="checkbox"/> None	<input type="checkbox"/> Sheen	
<input type="checkbox"/> Sediment	<input type="checkbox"/> Soapy Foam	
<input checked="" type="checkbox"/> Trash	Other: _____	
Other:		
Debris in Pipe (Check all that apply):	Flow Odor (Check all that apply):	
<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> None	
<input type="checkbox"/> Sediment	<input type="checkbox"/> Petroleum	
<input type="checkbox"/> Trash	<input type="checkbox"/> Sewage	
Other:	Other: _____	

Visual Observations (Circle)	Floatables	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
	Deposits/Stains	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N

Describe

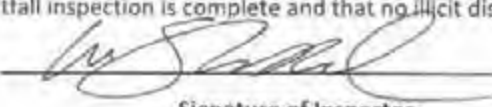
Vegetation Condition (Circle)	Excessive	<input checked="" type="checkbox"/> Inhibited
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Describe normal veg

Pipe Condition (Circle)	<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor
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Describe



Structure Condition (Circle)	Good	Fair	Poor	
Describe:	Headwall does not have RAPALS			
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Fleets Branch			
Notes/Necessary Action:				
<p>Heavy downstream erosion</p> <p>Discarded Concrete Pipes in Stream.</p>				
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." <div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;">  Signature of Inspector </div> <div style="text-align: center;"> 4-27-16 Date </div> </div>				
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. Upon illicit discharge elimination, re-inspect and certify the following: "I certify that the illicit discharge has been eliminated, documented, and that no additional action is necessary at this time." <div style="display: flex; justify-content: space-around; align-items: flex-end; margin-top: 20px;"> <div style="text-align: center;"> _____ Signature of Inspector </div> <div style="text-align: center;"> _____ Date </div> </div>				
Next inspection date: _____				



Virginia State University
 Stormwater Outfall Inspection Form

Outfall ID #	Inspection Date:	Inspector:	Photo #'s:
11	4-27-16	W. Shane Deibel	

Outfall Description	End of Pipe Diameter: 36	Pipe Material
	<input checked="" type="checkbox"/> Circular	<input checked="" type="checkbox"/> Concrete
	<input type="checkbox"/> Elliptical	<input type="checkbox"/> PVC
	<input type="checkbox"/> Box	<input type="checkbox"/> Steel
	Other:	Other:

Date of Last Rainfall	Quantity of Last Rainfall (in.)	Estimated Discharge Rate
4-26-16	0.10	

Weather Information Can Be Found @:
<http://www.wunderground.com/history/airport/KRIC/2014>

Findings	Outfall Submerged? <input checked="" type="radio"/> Y <input type="radio"/> N	Flow Present? <input checked="" type="radio"/> Y <input type="radio"/> N
	If yes, (Circle):	Width of Water Surface
	Water:	Approximate Depth of Water (ft.): 0.25
	Fully	Approximate Flow Velocity (ft./s):
	<input checked="" type="radio"/> Partially	Approximate Flow Rate (cfs):
	Sediment:	Flow Color/Clarity (Check all that apply):
Fully	Clear	
Partially	Muddy	
Debris Around Outfall (Check all that apply):	Milky	
None	Sheen	
Sediment	Soapy Foam	
Trash	Other: Rust-orange	
Other:		
Debris in Pipe (Check all that apply):	Flow Odor (Check all that apply):	
None	None <input checked="" type="checkbox"/>	
Sediment	Petroleum	
Trash	Sewage	
Other:	Other:	

Visual Observations (Circle)	Floatables	<input checked="" type="checkbox"/> Y/N
	Deposits/Stains	<input checked="" type="checkbox"/> Y/N

Describe	orange color
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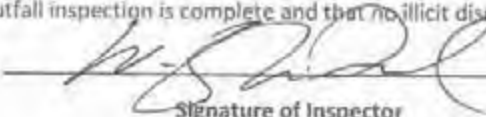
Vegetation Condition (Circle)	<input checked="" type="radio"/> Excessive	<input type="radio"/> Inhibited
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Describe	ground rip rap.
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Pipe Condition (Circle)	<input checked="" type="radio"/> Good	<input type="radio"/> Fair	<input type="radio"/> Poor
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Describe	
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Structure Condition (Circle)	<u>Good</u>	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Fleets Branch			
Notes/Necessary Action:				
light oil sheen - parking lot upstream.				
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			4-27-16 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.				
Upon illicit discharge elimination, re-inspect and certify the following:				
"I certify that the illicit discharge has been eliminated, documented, and that no additional action is necessary at this time."				
_____ Signature of Inspector			_____ Date	
Next inspection date:				



**Virginia State University
 Stormwater Outfall Inspection Form**

Outfall ID # <u>12</u>	Inspection Date: <u>4-27-16</u>	Inspector: <u>W. Shane Deibel</u>	Photo #'s:
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Outfall Description	End of Pipe Diameter: <u>24</u>	Pipe Material
	<input checked="" type="checkbox"/> Circular	<input checked="" type="checkbox"/> Concrete
	<input type="checkbox"/> Elliptical	<input type="checkbox"/> PVC
	<input type="checkbox"/> Box	<input type="checkbox"/> Steel
	<input type="checkbox"/> Other: _____	Other: _____

Date of Last Rainfall <u>4-26-16</u>	Quantity of Last Rainfall (in.) <u>0.01</u>	Estimated Discharge Rate
Weather Information Can Be Found @: http://www.wunderground.com/history/airport/KRIC/2014		

Findings	Outfall Submerged? <u>Y</u> N	Flow Present? <u>Y</u> 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	<input type="checkbox"/> Clear	
Partially	<input type="checkbox"/> Muddy	
Debris Around Outfall (Check all that apply):	<input type="checkbox"/> Milky	
<input type="checkbox"/> None	<input checked="" type="checkbox"/> Sheen	
<input type="checkbox"/> Sediment	<input type="checkbox"/> Soapy Foam	
<input type="checkbox"/> Trash	Other: _____	
Other: _____		
Debris in Pipe (Check all that apply):	Flow Odor (Check all that apply):	
<input type="checkbox"/> None	<input checked="" type="checkbox"/> None	
<input type="checkbox"/> Sediment	<input type="checkbox"/> Petroleum	
<input type="checkbox"/> Trash	<input type="checkbox"/> Sewage	
Other: _____	Other: _____	

Visual Observations (Circle)	Floatables	<u>Y/NL</u>
	Deposits/Stains	<u>Y/NL</u>

Describe	
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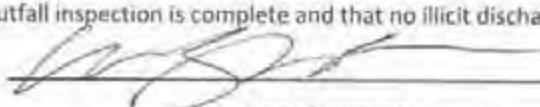
Vegetation Condition (Circle)	Excessive	Inhibited
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Describe	
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Pipe Condition (Circle)	Good	Fair	Poor	
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Describe	
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Structure Condition (Circle)	<u>Good</u>	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Fleets Branch			
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." <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;">  _____ Signature of Inspector </div> <div style="text-align: center;"> <u>2/27/16</u> _____ Date </div> </div> 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. Upon illicit discharge elimination, re-inspect and certify the following: "I certify that the illicit discharge has been eliminated, documented, and that no additional action is necessary at this time." <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;"> _____ Signature of Inspector </div> <div style="text-align: center;"> _____ Date </div> </div> Next inspection date: _____				



**Virginia State University
 Stormwater Outfall Inspection Form**

Outfall ID # <u>13</u>	Inspection Date: <u>4-27-16</u>	Inspector: <u>W. Shane Deibel</u>	Photo #'s:
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Outfall Description	End of Pipe Diameter: <u>15 x 24</u>	Pipe Material
	<input type="checkbox"/> Circular	<input checked="" type="checkbox"/> Concrete
	<input checked="" type="checkbox"/> Elliptical	<input type="checkbox"/> PVC
	<input type="checkbox"/> Box	<input type="checkbox"/> Steel
	<input type="checkbox"/> Other:	Other: _____

Date of Last Rainfall: <u>4-26-16</u>	Quantity of Last Rainfall (in.): <u>0.10</u>	Estimated Discharge Rate
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Weather Information Can Be Found @:
<http://www.wunderground.com/history/airport/KRIC/2014>

Findings	Outfall Submerged? <u>Y</u> <u>N</u>	Flow Present? <u>Y</u> <u>N</u>
	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	
Debris Around Outfall (Check all that apply):	Milky	
None <input checked="" type="checkbox"/>	Sheen	
Sediment <input type="checkbox"/>	Soapy Foam	
Trash <input type="checkbox"/>	Other: _____	
Other: _____		
Debris in Pipe (Check all that apply):	Flow Odor (Check all that apply):	
None <input checked="" type="checkbox"/>	None <input type="checkbox"/>	
Sediment <input type="checkbox"/>	Petroleum <input type="checkbox"/>	
Trash <input type="checkbox"/>	Sewage <input type="checkbox"/>	
Other: _____	Other: _____	

Visual Observations (Circle)	Floatables	<u>Y/N</u>
	Deposits/Stains	<u>Y/N</u>

Describe

Vegetation Condition (Circle)	Excessive	<u>Inhibited</u>
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Describe

Pipe Condition (Circle)	Good	<u>Fail</u>	Poor
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Describe Some broken pieces at edge



Structure Condition (Circle)	<u>Good</u>	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Appomattox River			
Notes/Necessary Action:				
<p>Certification:</p> <p>If no action is required, certify the following:</p> <p>"I certify that the outfall inspection is complete and that no illicit discharge is evident at this time."</p> <p style="text-align: center;">  _____ Signature of Inspector </p> <p style="text-align: center;"> _____ Date </p> <p>If illicit discharge investigation is required, provide a time frame for investigation completion: _____</p> <p>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.</p> <p>Upon illicit discharge elimination, re-inspect and certify the following:</p> <p>"I certify that the illicit discharge has been eliminated, documented, and that no additional action is necessary at this time."</p> <p style="text-align: center;"> _____ Signature of Inspector </p> <p style="text-align: center;"> _____ Date </p> <p>Next inspection date: _____</p>				



Virginia State University
 Stormwater Outfall Inspection Form

Outfall ID # <u>14</u>	Inspection Date: <u>4-27-16</u>	Inspector: <u>W. Shana Daibel</u>	Photo #'s:
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Outfall Description	End of Pipe Diameter: <u>18</u>	Pipe Material
	<input checked="" type="checkbox"/> Circular	<input checked="" type="checkbox"/> Concrete
	<input type="checkbox"/> Elliptical	<input type="checkbox"/> PVC
	<input type="checkbox"/> Box	<input type="checkbox"/> Steel
	<input type="checkbox"/> Other:	Other: _____

Date of Last Rainfall: <u>4-20-16</u>	Quantity of Last Rainfall (in.): <u>0.10</u>	Estimated Discharge Rate: <u>-</u>
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Weather Information Can Be Found @:
<http://www.wunderground.com/history/airport/KRIC/2014>

Findings	Outfall Submerged? <u>Y</u> <u>N</u>	Flow Present? <u>Y</u> <u>N</u>
	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	<input type="checkbox"/> Clear	
Partially	<input type="checkbox"/> Muddy	
Debris Around Outfall (Check all that apply):	<input type="checkbox"/> Milky	
None <input checked="" type="checkbox"/>	<input type="checkbox"/> Sheen	
Sediment <input type="checkbox"/>	<input type="checkbox"/> Soapy Foam	
Trash <input type="checkbox"/>	Other: _____	
Other: _____		
Debris in Pipe (Check all that apply):	Flow Odor (Check all that apply):	
None <input checked="" type="checkbox"/>	<input type="checkbox"/> None	
Sediment <input type="checkbox"/>	<input type="checkbox"/> Petroleum	
Trash <input type="checkbox"/>	<input type="checkbox"/> Sewage	
Other: _____	Other: _____	

Visual Observations (Circle)	Floatables	<u>Y/N</u>
	Deposits/Stains	<u>Y/N</u>

Describe	<u>downstream from outfall eroded.</u>
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Vegetation Condition (Circle)	Excessive	<u>Inhibited</u>
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Describe	
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Pipe Condition (Circle)	<u>Good</u>	Fair	Poor
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Describe	
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Structure Condition (Circle)	<u>Good</u>	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Appomattox River.			

Notes/Necessary Action:
 To Down stream from pipe heavy erosion.
 Some sand in pipe.

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."
 _____ 4-27-16
 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.

Upon illicit discharge elimination, re-inspect and certify the following:
 "I certify that the illicit discharge has been eliminated, documented, and that no additional action is necessary at this time."

 Signature of Inspector Date

Next inspection date: _____



Virginia State University
 Stormwater Outfall Inspection Form

Outfall ID # <u>16</u>	Inspection Date: <u>4-27-16</u>	Inspector: <u>W. Shane Deibel</u>	Photo #'s:
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Outfall Description	End of Pipe Diameter: <u>10"</u>	Pipe Material
	<input checked="" type="checkbox"/> Circular	<input type="checkbox"/> Concrete
	<input type="checkbox"/> Elliptical	<input checked="" type="checkbox"/> PVC
	<input type="checkbox"/> Box	<input type="checkbox"/> Steel
	<input type="checkbox"/> Other:	Other: _____

Date of Last Rainfall: <u>4-26-16</u>	Quantity of Last Rainfall (in.): <u>0.10</u>	Estimated Discharge Rate: _____
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Weather Information Can Be Found @:
<http://www.wunderground.com/history/airport/KRIC/2014>

Findings	Outfall Submerged? <u>Y</u> N	Flow Present? Y <u>N</u>
	If yes, (Circle): Water:	Width of Water Surface _____
	<u>Partially</u>	Approximate Depth of Water (ft.): _____
	Sediment:	Approximate Flow Velocity (ft./s): _____
	<u>Partially</u>	Approximate Flow Rate (cfs): _____
	Debris Around Outfall (Check all that apply):	Flow Color/Clarity (Check all that apply):
None <input type="checkbox"/>	Clear <input type="checkbox"/>	
Sediment <input checked="" type="checkbox"/>	Muddy <input type="checkbox"/>	
Trash <input type="checkbox"/>	Milky <input type="checkbox"/>	
Other: _____	Soapy Foam <input type="checkbox"/>	
Debris in Pipe (Check all that apply):	Other: _____	
None <input type="checkbox"/>	Flow Odor (Check all that apply):	
Sediment <input checked="" type="checkbox"/>	None <input type="checkbox"/>	
Trash <input type="checkbox"/>	Petroleum <input type="checkbox"/>	
Other: _____	Sewage <input type="checkbox"/>	
	Other: _____	

Visual Observations (Circle)	Floatables	<u>Y/N</u>
	Deposits/Stains	<u>Y/N</u>

Describe

Vegetation Condition (Circle)	Excessive	<u>Inhibited</u>
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Describe

Pipe Condition (Circle)	<u>Good</u>	Fair	Poor
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Describe



Structure Condition (Circle)	Good	Fair	Poor	NA
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Appomattox River			
Notes/Necessary Action: <p>Pipe is 3/4 submerged in water/sediment.</p>				
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." <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  _____ Signature of Inspector </div> <div style="text-align: center;"> <p>4-27-16</p> _____ Date </div> </div> 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. Upon illicit discharge elimination, re-inspect and certify the following: "I certify that the illicit discharge has been eliminated, documented, and that no additional action is necessary at this time." <div style="display: flex; justify-content: space-around; align-items: center; margin-top: 20px;"> <div style="text-align: center;"> _____ Signature of Inspector </div> <div style="text-align: center;"> _____ Date </div> </div> Next inspection date: _____				



**Virginia State University
 Stormwater Outfall Inspection Form**

Outfall ID #	17	Inspection Date:	4-27-16	Inspector:	W. Shane Daibel	Photo #'s:	
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Outfall Description	End of Pipe Diameter: 10	Pipe Material	
	<input checked="" type="checkbox"/> Circular	<input checked="" type="checkbox"/> Concrete	<input checked="" type="checkbox"/> PVC
	<input type="checkbox"/> Elliptical	<input type="checkbox"/> Steel	
	<input type="checkbox"/> Box	Other: _____	
	<input type="checkbox"/> Other: _____		

Date of Last Rainfall	Quantity of Last Rainfall (in.)	Estimated Discharge Rate
4-26-16	0.10	

Weather Information Can Be Found @:
<http://www.wunderground.com/history/airport/KRIC/2014>

Findings	Outfall Submerged? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	Flow Present? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	Visual Observations
	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		
Debris Around Outfall (Check all that apply):	Milky		
None	Sheen		
Sediment	Soapy Foam		
Trash	Other: _____		
Other: _____			
Debris in Pipe (Check all that apply):	Flow Odor (Check all that apply):		
None	None	<input checked="" type="checkbox"/>	
Sediment	Petroleum		
Trash	Sewage		
Other: _____	Other: _____		

Visual Observations (Circle)	Floatables	Y/N
	Deposits/Stains	Y/N

Describe

Vegetation Condition (Circle)	Excessive	<input checked="" type="checkbox"/> Inhibited
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Describe

Pipe Condition (Circle)	<input checked="" type="checkbox"/> Good	Fair	Poor	
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Describe



Virginia State University
 Stormwater Outfall Inspection Form

Outfall ID # <u>18</u>	Inspection Date: <u>4-27-16</u>	Inspector: <u>W. Shane Deibel</u>	Photo #'s:
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Outfall Description	End of Pipe Diameter: <u>30</u>	Pipe Material
	<input checked="" type="checkbox"/> Circular	<input checked="" type="checkbox"/> Concrete
	<input type="checkbox"/> Elliptical	<input type="checkbox"/> PVC
	<input type="checkbox"/> Box	<input type="checkbox"/> Steel
	Other:	<u>terra cotta 2</u>

Date of Last Rainfall: <u>4-26-16</u>	Quantity of Last Rainfall (in.): <u>0.16</u>	Estimated Discharge Rate:
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Weather Information Can Be Found @:
<http://www.wunderground.com/history/airport/KRIC/2014>

Findings	Outfall Submerged? <u>Y</u> <u>N</u>	Flow Present? <u>Y</u> <u>N</u>
	If yes, (Circle):	Width of Water Surface
	Water:	Approximate Depth of Water (ft.): <u>0.2</u>
	Fully	Approximate Flow Velocity (ft./s): <u>-</u>
	Partially	Approximate Flow Rate (cfs): <u>-</u>
	Sediment:	Flow Color/Clarity (Check all that apply):
	Fully	<input checked="" type="checkbox"/> Clear
	Partially	<input type="checkbox"/> Muddy
	Debris Around Outfall (Check all that apply):	<input type="checkbox"/> Milky
	None	<input type="checkbox"/> Sheen
Sediment	<input checked="" type="checkbox"/> Soapy Foam	
Trash	Other:	
Other:	Flow Odor (Check all that apply):	
Debris in Pipe (Check all that apply):	<input type="checkbox"/> None	
None	<input checked="" type="checkbox"/> Petroleum	
Sediment	<input type="checkbox"/> Sewage	
Trash	Other:	
Other:		

Visual Observations (Circle)	Floatables	<u>Y</u> <u>N</u>
	Deposits/Stains	<u>Y</u> <u>N</u>

Describe

Vegetation Condition (Circle)	Excessive	<u>Inhibited</u>
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Describe

Pipe Condition (Circle)	Good	<u>Fair</u>	Poor
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Describe Appears to have lost last section of pipe. Outfall under tree.



Structure Condition (Circle)	Good	Fair	Poor
Describe			
Notable Biology (animals, insects, plants, etc.) Describe:			
Receiving Stream Name	Appomattox River		
Notes/Necessary Action: Pipe under tree. Seems to be missing last section of pipe before stream.			
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." <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  <hr style="width: 100%;"/> Signature of Inspector </div> <div style="text-align: center;"> 4-27-16 <hr style="width: 100%;"/> Date </div> </div> 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. Upon illicit discharge elimination, re-inspect and certify the following: "I certify that the illicit discharge has been eliminated, documented, and that no additional action is necessary at this time." <div style="display: flex; justify-content: space-around; align-items: center; margin-top: 20px;"> <div style="text-align: center;"> <hr style="width: 100%;"/> Signature of Inspector </div> <div style="text-align: center;"> <hr style="width: 100%;"/> Date </div> </div> Next inspection date: _____			



Virginia State University
 Stormwater Outfall Inspection Form

Outfall ID # <u>19</u>	Inspection Date: <u>4-27-16</u>	Inspector: <u>W. Shane Deibel</u>	Photo #'s:
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Outfall Description	End of Pipe Diameter: <u>12</u>	Pipe Material	
	<input checked="" type="checkbox"/> Circular	<input checked="" type="checkbox"/> Concrete	PVC
	Elliptical	Steel	
	Box Other:	Other:	
Date of Last Rainfall <u>4-26-16</u>	Quantity of Last Rainfall (in.) <u>0.10</u>	Estimated Discharge Rate	
Weather Information Can Be Found @: http://www.wunderground.com/history/airport/KRIC/2014			Visual Observations
Findings	Outfall Submerged? <input checked="" type="radio"/> Y <input type="radio"/> N	Flow Present? <input type="radio"/> Y <input checked="" type="radio"/> N	
	If yes, (Circle): Water:	Width of Water Surface	
	Fully	Approximate Depth of Water (ft.):	
	Partially	Approximate Flow Velocity (ft./s):	
	Sediment:	Approximate Flow Rate (cfs):	
	Fully	Flow Color/Clarity (Check all that apply):	
	Partially	Clear	
	Debris Around Outfall (Check all that apply):	Muddy	
	None	Milky	
	Sediment	Sheen	
Trash	<input checked="" type="checkbox"/> Soapy Foam		
Other: <u>Cinder Blocks</u>	Other:		
Debris in Pipe (Check all that apply):	Flow Odor (Check all that apply):		
None	None		
Sediment	Petroleum		
Trash	Sewage		
Other:	Other:		
Visual Observations (Circle)		Floatables	<input checked="" type="radio"/> Y <input type="radio"/> N
		Deposits/Stains	<input checked="" type="radio"/> Y <input type="radio"/> N
Describe			
Vegetation Condition (Circle)		Excessive	<input checked="" type="radio"/> Inhibited
Describe			
Pipe Condition (Circle)		Good	<input checked="" type="radio"/> Fair <input type="radio"/> Poor
Describe			



Structure Condition (Circle)	Good	Fair	Poor	N/A
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Appomattox River			

Notes/Necessary Action:

Pipe is half full of sediment.
 opens to area under concrete slab.

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."

W. Shindler 4-27-16
 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.

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

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

 Signature of Inspector Date

Next inspection date:



**Virginia State University
 Stormwater Outfall Inspection Form**

Outfall ID # <u>20</u>	Inspection Date: <u>4-27-14</u>	Inspector: <u>W. Shane Deibel</u>	Photo #'s:
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Outfall Description	End of Pipe Diameter: <u>18</u>	Pipe Material
	<input checked="" type="checkbox"/> Circular	<input checked="" type="checkbox"/> Concrete
	<input type="checkbox"/> Elliptical	<input type="checkbox"/> PVC
	<input type="checkbox"/> Box	<input type="checkbox"/> Steel
	<input type="checkbox"/> Other:	Other: _____

Date of Last Rainfall <u>4-26-16</u>	Quantity of Last Rainfall (in.) <u>0.10</u>	Estimated Discharge Rate
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Weather Information Can Be Found @:
<http://www.wunderground.com/history/airport/KRIC/2014>

Findings	Outfall Submerged? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	Flow Present? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N
	If yes, (Circle): Water:	Width of Water Surface
	Fully	Approximate Depth of Water (ft.): _____
	Partially	Approximate Flow Velocity (ft./s): _____
	Sediment:	Approximate Flow Rate (cfs): _____
	Fully	Flow Color/Clarity (Check all that apply):
Partially	<input type="checkbox"/> Clear	
Debris Around Outfall (Check all that apply):	<input type="checkbox"/> Muddy	
None	<input type="checkbox"/> Milky	
Sediment	<input type="checkbox"/> Sheen	
Trash	<input type="checkbox"/> Soapy Foam	
Other:	Other: _____	
Debris in Pipe (Check all that apply):	Flow Odor (Check all that apply):	
None	<input type="checkbox"/> None	
Sediment	<input type="checkbox"/> Petroleum	
Trash	<input checked="" type="checkbox"/> Sewage	
Other:	Other: _____	

Visual Observations (Circle)	Floatables	Y/N <u>N</u>
	Deposits/Stains	Y/N <u>N</u>

Describe

Vegetation Condition (Circle)	Excessive	Inhibited <u>Inhibited</u>
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Describe

Pipe Condition (Circle)	<u>Good</u>	Fair	Poor	
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Describe



Structure Condition (Circle)	<u>Good</u>	Fair	Poor	
Describe				
Notable Biology (animals, insects, plants, etc.) Describe:				
Receiving Stream Name	Appomattax River			
Notes/Necessary Action: Iron pipe near culvert is an abandoned roof drain.				
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." <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  _____ Signature of Inspector </div> <div style="text-align: center;"> 4-27-16 _____ Date </div> </div> 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. Upon illicit discharge elimination, re-inspect and certify the following: "I certify that the illicit discharge has been eliminated, documented, and that no additional action is necessary at this time." <div style="display: flex; justify-content: space-around; align-items: center; margin-top: 20px;"> <div style="text-align: center;"> _____ Signature of Inspector </div> <div style="text-align: center;"> _____ Date </div> </div> Next inspection date: _____				



Virginia State University
 Stormwater Outfall Inspection Form

Outfall ID # <u>21</u>	Inspection Date: <u>4-27-16</u>	Inspector: <u>W. Shane Deibel</u>	Photo #'s:
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Outfall Description	End of Pipe Diameter: <u>18</u>	Pipe Material
	<input checked="" type="checkbox"/> Circular	<input checked="" type="checkbox"/> Concrete
	Elliptical	PVC
	Box	Steel
	Other:	Other: _____

Date of Last Rainfall	Quantity of Last Rainfall (in.)	Estimated Discharge Rate
<u>4-26-16</u>	<u>0.10</u>	-

Weather Information Can Be Found @:
<http://www.wunderground.com/history/airport/KRIC/2014>

Findings	Outfall Submerged? <u>Y</u> <u>N</u>	Flow Present? <u>Y</u> <u>N</u>
	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	
Debris Around Outfall (Check all that apply):	Milky	
None <input checked="" type="checkbox"/>	Sheen	
Sediment <input type="checkbox"/>	Soapy Foam	
Trash <input type="checkbox"/>	Other: _____	
Other: _____	Flow Odor (Check all that apply):	
Debris in Pipe (Check all that apply):	None <input checked="" type="checkbox"/>	
None <input checked="" type="checkbox"/>	Petroleum <input type="checkbox"/>	
Sediment <input type="checkbox"/>	Sewage <input type="checkbox"/>	
Trash <input type="checkbox"/>	Other: _____	
Other: _____		

Visual Observations (Circle)	Floatables	<u>Y/N</u>
	Deposits/Stains	<u>Y/N</u>

Describe	
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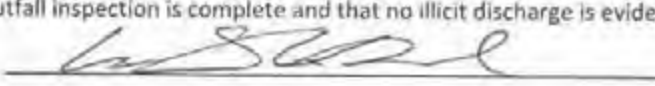
Vegetation Condition (Circle)	Excessive	<u>Inhibited</u>
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Describe	<u>Some vines</u>
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Pipe Condition (Circle)	Good	<u>Fair</u>	Poor
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Describe	<u>out fall used to be down stream farther. Pipe has misaligned and settled.</u>
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Structure Condition (Circle)	Good	Fair	Poor
Describe	drop inlet settled and misaligned.		
Notable Biology (animals, insects, plants, etc.) Describe:			
Receiving Stream Name	Appomattox River		
Notes/Necessary Action:			
<p>Certification:</p> <p>If no action is required, certify the following:</p> <p>"I certify that the outfall inspection is complete and that no illicit discharge is evident at this time."</p> <p style="text-align: center;">  4-27-16 </p> <p style="text-align: center;"> Signature of Inspector Date </p> <p>If illicit discharge investigation is required, provide a time frame for investigation completion: _____</p> <p>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.</p> <p>Upon illicit discharge elimination, re-inspect and certify the following:</p> <p>"I certify that the illicit discharge has been eliminated, documented, and that no additional action is necessary at this time."</p> <p style="text-align: center;"> _____ _____ </p> <p style="text-align: center;"> Signature of Inspector Date </p> <p>Next inspection date: _____</p>			



Capital Outlay Facilities
 PO Box 9414
 Virginia State University, VA 23806
 Phone: (804)524-3971
 Fax: (804)524-5383

Virginia State University
Stormwater Outfall Inspection Form

Outfall ID #	Inspection Date:	Inspector:	Photo #'s:
22	4-27-16	W. Shane Deibel	

Outfall Description	End of Pipe Diameter: <u>15"</u>	Pipe Material
	<input checked="" type="checkbox"/> Circular	<input checked="" type="checkbox"/> Concrete
	<input type="checkbox"/> Elliptical	<input type="checkbox"/> PVC
	<input type="checkbox"/> Box	<input type="checkbox"/> Steel
	Other: _____	Other: _____

Date of Last Rainfall	Quantity of Last Rainfall (in.)	Estimated Discharge Rate
4-26-16	0.10	

Weather Information Can Be Found @:
<http://www.wunderground.com/history/airport/KRIC/2014>

Findings	Outfall Submerged? <u>Y</u> <u>N</u>	Flow Present? <u>Y</u> <u>N</u>
	If yes, (Circle): Water:	Width of Water Surface <u>6"</u>
	Fully	Approximate Depth of Water (ft.): <u>0.05</u>
	Partially	Approximate Flow Velocity (ft./s): _____
	Sediment:	Approximate Flow Rate (cfs): _____
	Fully	Flow Color/Clarity (Check all that apply):
Partially	<input checked="" type="checkbox"/> Clear	
Debris Around Outfall (Check all that apply):	<input type="checkbox"/> Muddy	
None	<input type="checkbox"/> Milky	
Sediment	<input type="checkbox"/> Sheen	
Trash	<input type="checkbox"/> Soapy Foam	
Other: _____	Other: _____	
Debris in Pipe (Check all that apply):	Flow Odor (Check all that apply):	
None	<input type="checkbox"/> None	
Sediment	<input type="checkbox"/> Petroleum	
Trash	<input type="checkbox"/> Sewage	
Other: _____	Other: _____	

Visual Observations (Circle)	Floatables	<u>Y/N</u>
	Deposits/Stains	<u>Y(N)</u>

Describe	<u>plastic bottles/bags</u>
----------	-----------------------------

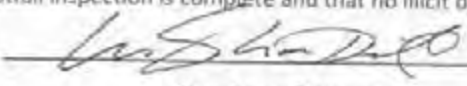
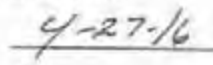
Vegetation Condition (Circle)	Excessive	<u>Inhibited</u>
-------------------------------	-----------	------------------

Describe	
----------	--

Pipe Condition (Circle)	Good	<u>Fair</u>	Poor
-------------------------	------	-------------	------

Describe	<u>Pipe misaligned.</u>
----------	-------------------------



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:			
<p>Pipe sections have separated.</p> <p>Trash and sediment.</p> <p>Flow is clean.</p>			
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.			
Upon illicit discharge elimination, re-inspect and certify the following:			
"I certify that the illicit discharge has been eliminated, documented, and that no additional action is necessary at this time."			
_____ Signature of Inspector		_____ Date	
Next 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 <amelia.wehunt@timmons.com>; Jonathan A. Taylor <jataylor@vsu.edu>
Cc: McCutcheon, John (DEQ) <John.McCutcheon@deq.virginia.gov>; Westermann, Pantea (DEQ) <Pantea.Westermann@deq.virginia.gov>
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.

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:

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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

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: larry.gavan@deq.virginia.gov
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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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
1001 Boulders Parkway, Suite 300 | Richmond, VA 23225
Office: 804.200.6544 | Fax: 804.560.1438
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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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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 through making administrative extensions the recent preference.

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

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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@deq.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
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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) <Larry.Gavan@deq.virginia.gov>; Jonathan A. Taylor <jataylor@vsu.edu>
Cc: McCutcheon, John (DEQ) <John.McCutcheon@deq.virginia.gov>; 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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Cc: McCutcheon, John (DEQ) <John.McCutcheon@deq.virginia.gov>; Westermann, Pantea (DEQ) <Pantea.Westermann@deq.virginia.gov>
Subject: VSU Annual Standards for ESC & SWM

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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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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

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1001 Boulders Parkway, Suite 300 | Richmond, VA 23225

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Mobile: 804.517.4996 | amelia.wehunt@timmons.com

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

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

Subject: RE: VSU Annual Standards for ESC & SW

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Thx

Larry

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

Subject: RE: VSU Annual Standards for ESC & SW

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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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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

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Virginia Department of Environmental Quality

(804) 698-4040

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

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Cc: Jonathan A. Taylor

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Thank you,

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: Amelia Wehunt

Sent: Thursday, April 16, 2015 2:11 PM

To: larry.gavan@deq.virginia.gov

Cc: Jonathan A. Taylor

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

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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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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 <amelia.wehunt@timmons.com>
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:

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

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 <amelia.wehunt@timmons.com>; Jonathan A. Taylor <jataylor@vsu.edu>

Cc: McCutcheon, John (DEQ) <John.McCutcheon@deq.virginia.gov>; Westermann, Pantea (DEQ) <Pantea.Westermann@deq.virginia.gov>

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:

<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.

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

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: 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

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: Amelia Wehunt
Sent: Thursday, April 16, 2015 2:11 PM
To: larry.gavan@deq.virginia.gov
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: 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
erin.barrar@timmons.com
804.200.6391

From: Matthew Webb
Sent: Wednesday, September 21, 2016 4:33 PM
To: Erin Barrar <Erin.Barrar@timmons.com>
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!



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Marjorie Howren
 Inspection Date: 1/7/16 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1			X	VSMP Permit coverage letter missing from board
2	3.31		X	Stabilization needed near Dupuy Ave.
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Marjorie Howren 1/8/16

Acknowledgement of on-site report receipt: _____		
Print Name	Signature	Date
This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:		



SITE INSPECTION PHOTOS



VSMP Permit Coverage letter missing



Stabilization needed





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Marjorie Howren
 Inspection Date: 1/14/16 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Marjorie Howren 1/14/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 1/21/16 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
1/15/16	0.53	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 1/21/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 1/28/16 Time: N/A

RAINFALL

Date of Rain	Amount (inches)	Initials
No inspection due to heavy snow accumulation from 1/22-1/23		

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 1/28/16

Acknowledgement of on-site report receipt: _____		
Print Name	Signature	Date
This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:		



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

SITE INSPECTION PHOTOS



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 2/4/16 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
2/1/15	0.07	EGB
2/2/15	0.07	EGB
2/3/15	1.03	EGB
2/4/15	0.06	EGB

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	3.07	X		Clean out top of drop inlet
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 2/11/15 Re-inspection Date: 2/11/16
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

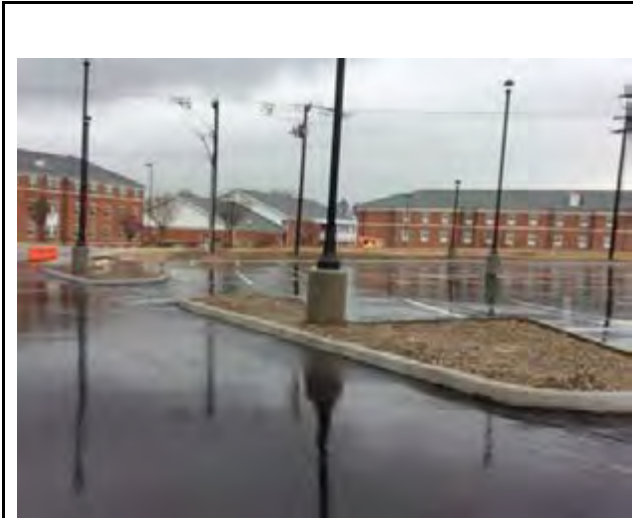
Inspector: Erin Barrar 2/4/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

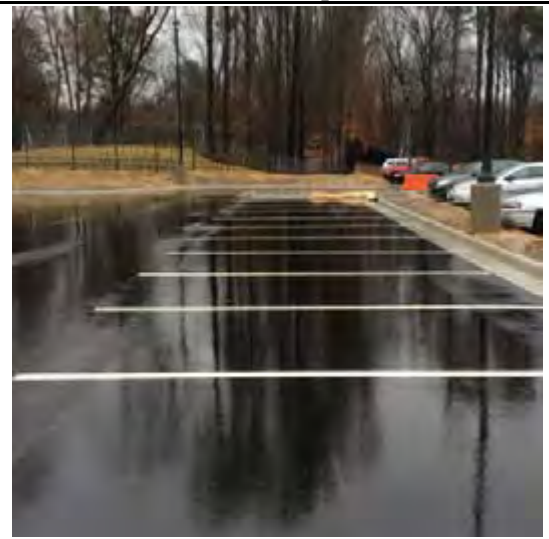
This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Clean out drop inlet





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 2/11/16 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 2/11/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 2/18/16 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 2/18/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 2/24/16 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 2/24/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

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

SITE INSPECTION PHOTOS





**EROSION & SEDIMENT CONTROL AND STORMWATER
 MANAGEMENT INSPECTION REPORT**

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 3/3/16 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
3/2/16	0.16	EGB

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 3/3/16

Acknowledgement of on-site report receipt: _____		
Print Name	Signature	Date
This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 3/10/16 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 3/10/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

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Fax: (804)524-5383

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 3/17/16 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
3/14/16	0.17	EB
3/15/16	0.19	EB

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 3/17/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

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SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 3/24/16 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 3/24/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

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Fax: (804)524-5383

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 3/31/16 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	3.07	X		Clean out drop inlet, stabilize adjacent area
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 3/31/16 Re-inspection Date: 4/7/16
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 3/31/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 4/7/16 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
4/1/16	0.08	EGB
4/2/16	0.17	EGB
4/5/16	0.16	EGB
4/7/16	0.19	EGB

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	3.07	X		Clean out drop inlet, stabilize adjacent area
2				
3				
4				
5				

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 Specifications 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: 4/14/16 Re-inspection Date: 4/14/16
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 4/7/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 4/13/16 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
4/12/16	0.44	EGB

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	3.07	X		Clean out drop inlet, stabilize adjacent area
2				
3				
4				
5				

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 Specifications 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: 4/21/16 Re-inspection Date: 4/21/16
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 4/13/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 4/21/16 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	3.07		X	Clean out drop inlet, stabilize adjacent area
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 4/28/16 Re-inspection Date: 4/28/16
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 4/21/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 4/28/16 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
4/22/16	0.33	EGB

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 4/28/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



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Virginia State University, VA 23806
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Fax: (804)524-5383

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 5/5/16 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 5/5/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

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SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 5/12/16 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY**, **STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 5/12/16

Acknowledgement of on-site report receipt: _____
Print Name
Signature
Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 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.

RAINFALL

Date of Rain	Amount (inches)	Initials
7/27/15	0.25	EEG
7/28/15	0.15	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference <input type="checkbox"/>	Building Construction <input type="checkbox"/>	Construction of SWM Facilities <input type="checkbox"/>
Clearing & Grubbing <input checked="" type="checkbox"/>	Finish Grading <input type="checkbox"/>	Maintenance of SWM Facilities <input type="checkbox"/>
Rough Grading <input type="checkbox"/>	Final Stabilization <input type="checkbox"/>	Other: _____ <input type="checkbox"/>

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 7/31/2015

Acknowledgement of on-site report receipt: _____
Print Name *Signature* *Date*

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 8/6/15 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
8/6/15	1.15	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|---|--|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input checked="" type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 8/7/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 8/12/15 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
8/7/15	0.07	EEG
8/10/15	0.09	EEG
8/11/15	1.05	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 8/13/2015

Acknowledgement of on-site report receipt: _____
Print Name *Signature* *Date*

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 8/20/15 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 8/21/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS



**EROSION & SEDIMENT CONTROL AND STORMWATER
 MANAGEMENT INSPECTION REPORT**

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 8/27/15 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
8/25/15	0.04	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|---|--|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input checked="" type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY**, **STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 8/28/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 9/2/15 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|---|--|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input checked="" type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 9/8/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 9/11/15 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
9/10/15	1.54	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 9/11/2015

Acknowledgement of on-site report receipt: _____		
Print Name	Signature	Date
This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:		



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
Project Code: 212-17531-000
Project Authority: Jonathan Taylor/ Director CO
RLD Name/No: F. Xavier X Luevano RLD No: 00693
Inspector Name: Erin Gallagher
Inspection Date: 9/17/15 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference <input type="checkbox"/>	Building Construction <input type="checkbox"/>	Construction of SWM Facilities <input type="checkbox"/>
Clearing & Grubbing <input checked="" type="checkbox"/>	Finish Grading <input type="checkbox"/>	Maintenance of SWM Facilities <input type="checkbox"/>
Rough Grading <input type="checkbox"/>	Final Stabilization <input type="checkbox"/>	Other: _____ <input type="checkbox"/>

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY**, **STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 9/17/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 9/24/15 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|---|--|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input checked="" type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY**, **STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 9/24/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 10/1/15 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
9/28/15	0.06	EEG
9/29/15	0.94	EEG
9/30/15	0.08	EEG
10/1/15	0.10	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|---|--|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input checked="" type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 10/1/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 10/8/15 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
10/2/15	1.15	EEG
10/3/15	0.65	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 10/9/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 10/15/15 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 10/15/2015

Acknowledgement of on-site report receipt: _____		
Print Name	Signature	Date
This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:		



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 10/22/15 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|---|--|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input checked="" type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	3.02	X		Improve construction entrance
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 10/29/15 Re-inspection Date: 10/29/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 10/22/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Improve construction entrance



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 10/29/15 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
10/27/15	0.23	EEG
10/28/15	0.57	EEG
10/29/15	0.06	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|---|--|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input checked="" type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1			X	VSMP Coverage letter not posted. No SWPPP available onsite.
2				
3				
4				
5				

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 Specifications 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: 11/5/15 Re-inspection Date: 11/5/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 10/29/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 10/29/15 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
11/2/15	0.36	EEG
11/4/15	0.03	EEG
11/5/15	0.03	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|---|--|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input checked="" type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1		X		SWPPP needs additional information
2				
3				
4				
5				

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 Specifications 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) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 11/5/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 11/12/15 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
11/7/15	0.21	EEG
11/9/15	2.00	EEG
11/10/15	0.14	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|---|--|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input checked="" type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1			X	SWPPP needs additional information
2				
3				
4				
5				

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 Specifications 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) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 11/13/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 11/19/15 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
11/19/15	0.97	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 11/19/2015

Acknowledgement of on-site report receipt: _____		
Print Name	Signature	Date
This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:		



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 12/2/15 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
11/19/15	0.97	EEG
11/30/15	0.09	EEG
12/1/15	0.97	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 12/2/2015

Acknowledgement of on-site report receipt: _____		
Print Name	Signature	Date
This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 12/10/15 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|---|--|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input checked="" type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 12/10/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 12/17/15 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
12/17/15	0.70	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|---|--|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input checked="" type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				VSMP Permit coverage letter missing from board
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 12/17/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 12/22/15 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
12/22/15	0.52	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|---|--|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input checked="" type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				VSMP Permit coverage letter missing from board
2	3.31	X		Stabilization needed near Dupuy Ave.
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 12/30/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



VSMP Permit Coverage letter missing



Stabilization needed





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: 475 Dupuy Avenue Parking Lot
 Project Code: 212-17531-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: F. Xavier X Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 12/22/15 Time: 9:45 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
12/22/15	0.52	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				VSMP Permit coverage letter missing from board
2	3.31	X		Stabilization needed near Dupuy Ave.
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 12/30/2015

Acknowledgement of on-site report receipt: _____		
Print Name	Signature	Date
This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:		



SITE INSPECTION PHOTOS



VSMP Permit Coverage letter missing



Stabilization needed





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Gateway BMP Conversion
 Project Code: 212-A4212-029
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Javier Luevano RLD No: 00693
 Inspector Name: Marjorie Howren
 Inspection Date: 12/30/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Marjorie Howren 1/8/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





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

SITE INSPECTION PHOTOS





**EROSION & SEDIMENT CONTROL AND STORMWATER
 MANAGEMENT INSPECTION REPORT**

Project Name: Gateway BMP Conversion
 Project Code: 212-A4212-029
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Javier Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 1/21/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
1/15/16	0.53	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input checked="" type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 1/21/16

Acknowledgement of on-site report receipt: _____
 Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Gateway BMP Conversion
 Project Code: 212-A4212-029
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Javier Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 1/28/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
No inspection due to heavy snow accumulation from 1/22-1/23		

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input checked="" type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 1/28/16

Acknowledgement of on-site report receipt: _____
Print Name *Signature* *Date*

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Gateway BMP Conversion
Project Code: 212-A4212-029
Project Authority: Jonathan Taylor/ Director CO
RLD Name/No: Javier Luevano RLD No: 00693
Inspector Name: Erin Barrar
Inspection Date: 2/4/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
2/1/15	0.07	EGB
2/2/15	0.07	EGB
2/3/15	1.03	EGB
2/4/15	0.06	EGB

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference
Clearing & Grubbing
Rough Grading

Building Construction
Finish Grading
Final Stabilization

Construction of SWM Facilities
Maintenance of SWM Facilities
Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 2/4/16

Acknowledgement of on-site report receipt: _____
Print Name
Signature
Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Gateway BMP Conversion
 Project Code: 212-A4212-029
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Javier Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 2/11/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input checked="" type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 2/11/16

Acknowledgement of on-site report receipt: _____
Print Name *Signature* *Date*

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Gateway BMP Conversion
 Project Code: 212-A4212-029
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Javier Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 2/18/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input checked="" type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	3.02	X		Maintain construction entrance
2				
3				
4				
5				

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 Specifications 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: 2/25/16 Re-inspection Date: 2/25/16
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 2/18/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Gateway BMP Conversion
 Project Code: 212-A4212-029
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Javier Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 2/24/16 Time: 10:00 A.M.

RAINFALL		
Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input checked="" type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 2/24/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Gateway BMP Conversion
 Project Code: 212-A4212-029
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Javier Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 3/3/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
3/2/16	0.16	EGB

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference <input type="checkbox"/>	Building Construction <input checked="" type="checkbox"/>	Construction of SWM Facilities <input type="checkbox"/>
Clearing & Grubbing <input type="checkbox"/>	Finish Grading <input type="checkbox"/>	Maintenance of SWM Facilities <input type="checkbox"/>
Rough Grading <input checked="" type="checkbox"/>	Final Stabilization <input type="checkbox"/>	Other: _____ <input type="checkbox"/>

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 3/3/16

Acknowledgement of on-site report receipt: _____
 Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





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

SITE INSPECTION PHOTOS





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

SITE INSPECTION PHOTOS





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

EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Gateway BMP Conversion
 Project Code: 212-A4212-029
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Javier Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 3/24/16 Time: 10:00 A.M.

RAINFALL		
Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- Pre-Construction Conference
- Clearing & Grubbing
- Rough Grading

- Building Construction
- Finish Grading
- Final Stabilization

- Construction of SWM Facilities
- Maintenance of SWM Facilities
- Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 3/24/16

Acknowledgement of on-site report receipt: _____
Print Name *Signature* *Date*

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

SITE INSPECTION PHOTOS





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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Gateway BMP Conversion
 Project Code: 212-A4212-029
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Javier Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 4/7/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
4/1/16	0.08	EGB
4/2/16	0.17	EGB
4/5/16	0.16	EGB
4/7/16	0.19	EGB

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input checked="" type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

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Inspector: Erin Barrar 4/7/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Gateway BMP Conversion
 Project Code: 212-A4212-029
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Javier Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 4/13/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
4/12/16	0.44	EGB

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input checked="" type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 4/13/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Gateway BMP Conversion
Project Code: 212-A4212-029
Project Authority: Jonathan Taylor/ Director CO
RLD Name/No: Javier Luevano RLD No: 00693
Inspector Name: Erin Barrar
Inspection Date: 4/21/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|---|--|--|
| <i>Pre-Construction Conference</i> <input type="checkbox"/> | <i>Building Construction</i> <input type="checkbox"/> | <i>Construction of SWM Facilities</i> <input type="checkbox"/> |
| <i>Clearing & Grubbing</i> <input type="checkbox"/> | <i>Finish Grading</i> <input type="checkbox"/> | <i>Maintenance of SWM Facilities</i> <input type="checkbox"/> |
| <i>Rough Grading</i> <input checked="" type="checkbox"/> | <i>Final Stabilization</i> <input checked="" type="checkbox"/> | <i>Other:</i> _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 4/21/16

Acknowledgement of on-site report receipt: _____
Print Name *Signature* *Date*

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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Gateway BMP Conversion
 Project Code: 212-A4212-029
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Javier Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 4/28/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
4/22/16	0.33	EGB

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY**, **STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 4/28/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Gateway BMP Conversion
 Project Code: 212-A4212-029
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Javier Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 5/5/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input checked="" type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 5/5/16

Acknowledgement of on-site report receipt: _____
Print Name *Signature* *Date*

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



Capital Outlay & Facilities
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Virginia State University, VA 23806
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Fax: (804)524-5383

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Gateway BMP Conversion
 Project Code: 212-A4212-029
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Javier Luevano RLD No: 00693
 Inspector Name: Erin Barrar
 Inspection Date: 5/12/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input checked="" type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 5/12/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Gateway BMP Conversion
 Project Code: 212-A4212-029
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Javier Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 10/22/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input checked="" type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1		X		VSMP Coverage letter not posted. No SWPPP available onsite.
2				
3				
4				
5				

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 Specifications 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: 11/5/15 Re-inspection Date: 11/5/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 10/22/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Gateway BMP Conversion
 Project Code: 212-A4212-029
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Javier Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 10/29/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
10/27/15	0.23	EEG
10/28/15	0.57	EEG
10/29/15	0.06	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference <input type="checkbox"/>	Building Construction <input checked="" type="checkbox"/>	Construction of SWM Facilities <input type="checkbox"/>
Clearing & Grubbing <input type="checkbox"/>	Finish Grading <input type="checkbox"/>	Maintenance of SWM Facilities <input type="checkbox"/>
Rough Grading <input checked="" type="checkbox"/>	Final Stabilization <input type="checkbox"/>	Other: _____ <input type="checkbox"/>

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1		X		VSMP Coverage letter not posted. No SWPPP available onsite.
2				
3				
4				
5				

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 Specifications 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: 11/5/15 Re-inspection Date: 11/5/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 10/29/2015

Acknowledgement of on-site report receipt: _____
Print Name
Signature
Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Gateway BMP Conversion
 Project Code: 212-A4212-029
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Javier Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 10/29/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
11/2/15	0.36	EEG
11/4/15	0.03	EEG
11/5/15	0.03	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1		X		SWPPP need additional information.
2				
3				
4				
5				

- 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 Specifications 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) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 11/5/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Gateway BMP Conversion
 Project Code: 212-A4212-029
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Javier Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 11/12/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
11/7/15	0.21	EEG
11/9/15	2.00	EEG
11/10/15	0.14	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1			X	SWPPP need additional information.
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 11/19/15 Re-inspection Date: 11/19/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 11/13/2015

Acknowledgement of on-site report receipt: _____		
Print Name	Signature	Date
This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:		



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Gateway BMP Conversion
 Project Code: 212-A4212-029
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Javier Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 11/19/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
11/19/15	0.97	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1			X	SWPPP needs additional information.
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 12/2/15 Re-inspection Date: 12/2/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 11/19/2015

Acknowledgement of on-site report receipt: _____ <div style="display: flex; justify-content: space-between; width: 100%;"> <i>Print Name</i> <i>Signature</i> <i>Date</i> </div>		
This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Gateway BMP Conversion
 Project Code: 212-A4212-029
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Javier Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 12/2/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
11/19/15	0.97	EEG
11/30/15	0.09	EEG
12/1/15	0.32	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input checked="" type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1			X	SWPPP needs additional information.
2				
3				
4				
5				

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 Specifications 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: 12/10/15 Re-inspection Date: 12/10/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 12/2/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





**EROSION & SEDIMENT CONTROL AND STORMWATER
 MANAGEMENT INSPECTION REPORT**

Project Name: Gateway BMP Conversion
 Project Code: 212-A4212-029
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Javier Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 12/10/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input checked="" type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY**, **STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 12/10/2015

Acknowledgement of on-site report receipt: _____

 Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Gateway BMP Conversion
 Project Code: 212-A4212-029
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Javier Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 12/17/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
12/17/15	0.70	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|---|--|--|
| <i>Pre-Construction Conference</i> <input type="checkbox"/> | <i>Building Construction</i> <input checked="" type="checkbox"/> | <i>Construction of SWM Facilities</i> <input type="checkbox"/> |
| <i>Clearing & Grubbing</i> <input type="checkbox"/> | <i>Finish Grading</i> <input type="checkbox"/> | <i>Maintenance of SWM Facilities</i> <input type="checkbox"/> |
| <i>Rough Grading</i> <input checked="" type="checkbox"/> | <i>Final Stabilization</i> <input type="checkbox"/> | <i>Other:</i> _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 12/17/2015

Acknowledgement of on-site report receipt: _____
Print Name *Signature* *Date*

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Gateway BMP Conversion
 Project Code: 212-A4212-029
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Javier Luevano RLD No: 00693
 Inspector Name: Erin Gallagher
 Inspection Date: 12/22/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
12/22/15	0.52	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference <input type="checkbox"/>	Building Construction <input checked="" type="checkbox"/>	Construction of SWM Facilities <input type="checkbox"/>
Clearing & Grubbing <input type="checkbox"/>	Finish Grading <input type="checkbox"/>	Maintenance of SWM Facilities <input type="checkbox"/>
Rough Grading <input checked="" type="checkbox"/>	Final Stabilization <input type="checkbox"/>	Other: _____ <input type="checkbox"/>

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS-2			Ensure all materials are stored and maintained within limits
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 12/30/2015

Acknowledgement of on-site report receipt: _____
Print Name *Signature* *Date*

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Ensure all materials remain in project limits





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Gateway BMP Conversion
Project Code: 212-A4212-029
Project Authority: Jonathan Taylor/ Director CO
RLD Name/No: Javier Luevano RLD No: 00693
Inspector Name: Erin Gallagher
Inspection Date: 12/22/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
12/22/15	0.52	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS-2			Ensure all materials are stored and maintained within limits
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 12/30/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Ensure all materials remain in project limits





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Marjorie Howren
 Inspection Date: 1/7/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Marjorie Howren 1/8/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Marjorie Howren
 Inspection Date: 1/14/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Marjorie Howren 1/14/16

Acknowledgement of on-site report receipt: _____ <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <i>Print Name</i> <i>Signature</i> <i>Date</i> </div> <p style="margin-top: 10px;"><i>This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:</i></p>



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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Gallagher
 Inspection Date: 1/21/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
1/15/16	0.53	EG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 1/21/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Gallagher
 Inspection Date: 1/28/16 Time: _____

RAINFALL

Date of Rain	Amount (inches)	Initials
No inspection due to heavy snow accumulation from 1/22-1/23		

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 1/28/16

Acknowledgement of on-site report receipt: _____
Print Name *Signature* *Date*

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Barrar
 Inspection Date: 2/4/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
2/1/15	0.07	EGB
2/2/15	0.07	EGB
2/3/15	1.03	EGB
2/4/15	0.06	EGB

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	3.05	X		Silt fence maintenance needed
2				
3				
4				
5				

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 Specifications 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: 2/11/16 Re-inspection Date: 2/11/16
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 2/4/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





**EROSION & SEDIMENT CONTROL AND STORMWATER
 MANAGEMENT INSPECTION REPORT**

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Barrar
 Inspection Date: 2/11/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar _____ 2/11/16

Acknowledgement of on-site report receipt: _____		
_____ <i>Print Name</i>	_____ <i>Signature</i>	_____ <i>Date</i>
This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:		



SITE INSPECTION PHOTOS





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

**EROSION & SEDIMENT CONTROL AND STORMWATER
 MANAGEMENT INSPECTION REPORT**

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Barrar
 Inspection Date: 2/18/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 2/18/16

Acknowledgement of on-site report receipt: _____
 Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Barrar
 Inspection Date: 2/24/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar _____ 2/24/16

Acknowledgement of on-site report receipt: _____
Print Name *Signature* *Date*

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Barrar
 Inspection Date: 3/3/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
3/2/16	0.16	EGB

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 3/3/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Barrar
 Inspection Date: 3/10/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 3/10/16

Acknowledgement of on-site report receipt: _____
Print Name *Signature* *Date*

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Barrar
 Inspection Date: 3/17/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
3/14/16	0.17"	EGB
3/15/16	0.19"	EGB

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 3/17/16

Acknowledgement of on-site report receipt: _____
Print Name *Signature* *Date*

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Barrar
 Inspection Date: 3/31/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference <input type="checkbox"/>	Building Construction <input checked="" type="checkbox"/>	Construction of SWM Facilities <input type="checkbox"/>
Clearing & Grubbing <input type="checkbox"/>	Finish Grading <input type="checkbox"/>	Maintenance of SWM Facilities <input type="checkbox"/>
Rough Grading <input type="checkbox"/>	Final Stabilization <input type="checkbox"/>	Other: _____ <input type="checkbox"/>

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY**, **STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 3/31/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





**EROSION & SEDIMENT CONTROL AND STORMWATER
 MANAGEMENT INSPECTION REPORT**

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Barrar
 Inspection Date: 4/7/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
4/1/16	0.08	EGB
4/2/16	0.17	EGB
4/5/16	0.16	EGB
4/7/16	0.19	EGB

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar _____ 4/7/16 _____

Acknowledgement of on-site report receipt: _____
 Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Barrar
 Inspection Date: 4/21/16 Time: 10:00 A.M.

RAINFALL		
Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY**, **STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 4/21/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





**EROSION & SEDIMENT CONTROL AND STORMWATER
 MANAGEMENT INSPECTION REPORT**

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Barrar
 Inspection Date: 4/28/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
4/22/16	0.33	EGB
4/28/16	0.32	EGB

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 4/28/16

Acknowledgement of on-site report receipt: _____
 Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Barrar
 Inspection Date: 5/5/16 Time: 10:00 A.M.

RAINFALL		
Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY**, **STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 5/5/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Barrar
 Inspection Date: 5/12/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY**, **STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 5/12/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Gallagher
 Inspection Date: 5/21/15 Time: 1:00 P.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
5/21/15	1.11	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 05/21/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

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SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall

Project Code: 212-17511-000

Project Authority: Jonathan Taylor/ Director CO

RLD Name/No: Mark Perkinson RLD No: 38308

Inspector Name: Erin Barrar

Inspection Date: 6/9/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
6/5/16	0.66	EGB
6/6/16	0.04	EGB

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference

Clearing & Grubbing

Rough Grading

Building Construction

Finish Grading

Final Stabilization

Construction of SWM Facilities

Maintenance of SWM Facilities

Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 6/9/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

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SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Barrar
 Inspection Date: 6/15/16 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	3.05	X		Silt fence maintenance needed at front of site
2	3.08	X		Inlet protection needs improvements
3	3.03	X		Sediment clean up needed in roadway surrounding site
4				
5				

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 Specifications 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: 6/23/16 Re-inspection Date: 6/23/16
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 6/15/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Sediment clean up needed in roadway



Inlet protection needs improvement



Silt fence maintenace needed



**EROSION & SEDIMENT CONTROL AND STORMWATER
 MANAGEMENT INSPECTION REPORT**

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Barrar
 Inspection Date: 6/23/16 Time: 10:00 A.M.

RAINFALL		
Date of Rain	Amount (inches)	Initials
6/17/16	0.70	EGB
6/23/16	0.68	EGB

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

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Inspector: Erin Barrar 6/24/16

Acknowledgement of on-site report receipt: _____		
Print Name	Signature	Date
This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:		



Capital Outlay & Facilities
PO Box 9044
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Fax: (804)524-5383

SITE INSPECTION PHOTOS





**EROSION & SEDIMENT CONTROL AND STORMWATER
 MANAGEMENT INSPECTION REPORT**

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Gallagher
 Inspection Date: 7/2/15 Time: 10:00 A.M.

RAINFALL		
Date of Rain	Amount (inches)	Initials
6/26/15	1.11	EEG
6/27/15	1.78	EEG
6/28/15	0.02	EEG
6/30/15	0.06	EEG
7/1/15	0.04	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 7/2/2015

Acknowledgement of on-site report receipt: _____
 Print Name Signature Date

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PO Box 9044
Virginia State University, VA 23806
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Fax: (804)524-5383

SITE INSPECTION PHOTOS



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Gallagher
 Inspection Date: 7/9/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
7/3/15	1.12	EEG
7/4/15	0.23	EEG
7/5/15	0.45	EEG
7/6/15	0.15	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

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Inspector: Erin Gallagher 7/9/2015

Acknowledgement of on-site report receipt: _____
Print Name *Signature* *Date*

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Capital Outlay & Facilities
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SITE INSPECTION PHOTOS



**EROSION & SEDIMENT CONTROL AND STORMWATER
 MANAGEMENT INSPECTION REPORT**

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Gallagher
 Inspection Date: 7/24/15 Time: 10:00 A.M.

RAINFALL		
Date of Rain	Amount (inches)	Initials
7/19/15	0.71	EEG
7/21/15	0.06	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | | | | |
|-----------------------------|--------------------------|-----------------------|-------------------------------------|--------------------------------|--------------------------|
| Pre-Construction Conference | <input type="checkbox"/> | Building Construction | <input checked="" type="checkbox"/> | Construction of SWM Facilities | <input type="checkbox"/> |
| Clearing & Grubbing | <input type="checkbox"/> | Finish Grading | <input type="checkbox"/> | Maintenance of SWM Facilities | <input type="checkbox"/> |
| Rough Grading | <input type="checkbox"/> | Final Stabilization | <input type="checkbox"/> | Other: _____ | <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
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REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 7/24/2015

<p>Acknowledgement of on-site report receipt: _____</p> <p align="center"><i>Print Name</i> <i>Signature</i> <i>Date</i></p> <p>This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:</p>



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Fax: (804)524-5383

SITE INSPECTION PHOTOS



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Gallagher
 Inspection Date: 8/6/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
8/6/15	1.15	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY**, **STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 8/7/2015

Acknowledgement of on-site report receipt: _____
Print Name *Signature* *Date*

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SITE INSPECTION PHOTOS



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Gallagher
 Inspection Date: 8/12/15 Time: 10:00 A.M.

RAINFALL		
Date of Rain	Amount (inches)	Initials
8/7/15	0.07	EEG
8/10/15	0.09	
8/11/15	1.05	

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 8/13/2015

Acknowledgement of on-site report receipt: _____
Print Name *Signature* *Date*

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



Capital Outlay & Facilities
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SITE INSPECTION PHOTOS



**EROSION & SEDIMENT CONTROL AND STORMWATER
 MANAGEMENT INSPECTION REPORT**

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Gallagher
 Inspection Date: 8/20/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
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REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY**, **STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 8/21/2015

Acknowledgement of on-site report receipt: _____ <div style="display: flex; justify-content: space-around; margin-top: 5px;"> Print Name Signature Date </div>		
This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:		



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Fax: (804)524-5383

SITE INSPECTION PHOTOS



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Gallagher
 Inspection Date: 8/27/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
8/25/15	0.04	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 8/28/2015

Acknowledgement of on-site report receipt: _____
 Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



Capital Outlay & Facilities
PO Box 9044
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Phone: (804)524-3971
Fax: (804)524-5383

SITE INSPECTION PHOTOS



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Gallagher
 Inspection Date: 9/11/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
9/10/15	1.54	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1		X		Remove open sand bags
2				
3				
4				
5				

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 Specifications 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: 9/17/15 Re-inspection Date: 9/17/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 9/11/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Remove open sand bags



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Gallagher
 Inspection Date: 9/17/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1		X		Remove open sand bags
2	3.05	X		
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 9/24/15 Re-inspection Date: 9/24/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 9/17/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Repair holes in silt fence



Remove open sand bags



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Gallagher
 Inspection Date: 9/24/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS-1	X		Stabilization required within 14 days
2	3.05		X	Silt fence maintenance needed
3				
4				
5				

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 Specifications 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: 10/1/15 Re-inspection Date: 10/1/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 9/24/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Repair holes in silt fence





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Gallagher
 Inspection Date: 10/1/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
9/28/15	0.06	EEG
9/29/15	0.94	EEG
9/30/15	0.08	EEG
10/1/15	0.10	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS-1	X		Stabilization required within 14 days
2	3.05		X	Silt fence maintenance needed
3				
4				
5				

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 Specifications 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: 10/8/15 Re-inspection Date: 10/8/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 10/1/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Repair holes in silt fence



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Gallagher
 Inspection Date: 10/8/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
10/2/15	1.15	EEG
10/3/15	0.65	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS-1	X		Stabilization required within 14 days
2				
3				
4				
5				

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 Specifications 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: 10/15/15 Re-inspection Date: 10/15/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 10/9/2015

Acknowledgement of on-site report receipt: _____		
Print Name	Signature	Date
This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:		



SITE INSPECTION PHOTOS



Stabilization needed



Stabilization needed





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

EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
Project Code: 212-17511-000
Project Authority: Jonathan Taylor/ Director CO
RLD Name/No: Mark Perkinson RLD No: 38308
Inspector Name: Erin Gallagher
Inspection Date: 10/15/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

<i>Pre-Construction Conference</i> <input type="checkbox"/>	<i>Building Construction</i> <input checked="" type="checkbox"/>	<i>Construction of SWM Facilities</i> <input type="checkbox"/>
<i>Clearing & Grubbing</i> <input type="checkbox"/>	<i>Finish Grading</i> <input type="checkbox"/>	<i>Maintenance of SWM Facilities</i> <input type="checkbox"/>
<i>Rough Grading</i> <input type="checkbox"/>	<i>Final Stabilization</i> <input type="checkbox"/>	<i>Other: _____</i> <input type="checkbox"/>

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY**, **STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 10/15/2015

Acknowledgement of on-site report receipt: _____

Print Name
Signature
Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Gallagher
 Inspection Date: 10/22/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 10/22/2015

Acknowledgement of on-site report receipt: _____
Print Name *Signature* *Date*

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Gallagher
 Inspection Date: 10/29/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
10/27/15	0.23	EEG
10/28/15	0.57	EEG
10/29/15	0.06	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 10/29/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Gallagher
 Inspection Date: 11/5/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
11/2/15	0.36	EEG
11/4/15	0.03	EEG
11/5/15	0.03	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS-17	X		Sediment tracking in roadway
2				
3				
4				
5				

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 Specifications 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) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 11/6/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Sediment tracking in roadway



Sediment tracking in roadway



**EROSION & SEDIMENT CONTROL AND STORMWATER
 MANAGEMENT INSPECTION REPORT**

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Gallagher
 Inspection Date: 11/12/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
11/7/15	0.21	EEG
11/9/15	2.00	EEG
11/10/15	0.14	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

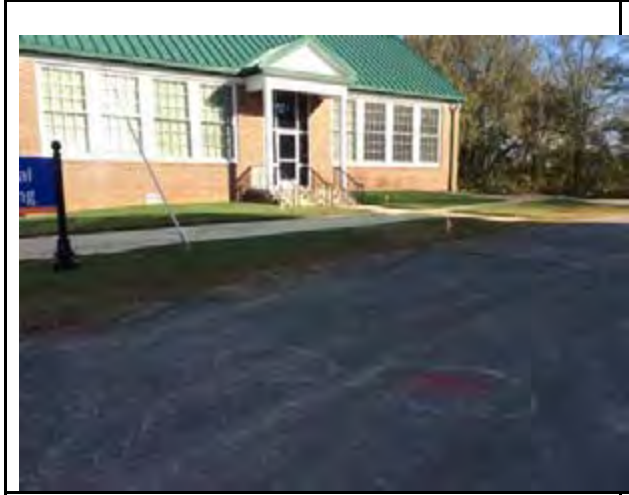
Inspector: Erin Gallagher 11/13/2015

Acknowledgement of on-site report receipt: _____		
Print Name	Signature	Date
This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Gallagher
 Inspection Date: 12/2/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
11/19/15	0.97	EEG
11/30/15	0.09	EEG
12/1/15	0.32	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 12/10/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Gallagher
 Inspection Date: 12/17/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
12/17/15	0.70	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 12/17/2015

Acknowledgement of on-site report receipt: _____
Print Name *Signature* *Date*

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Lockett Hall
 Project Code: 212-17511-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Mark Perkinson RLD No: 38308
 Inspector Name: Erin Gallagher
 Inspection Date: 12/22/15 Time: 10:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
12/22/15	0.52	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 12/30/2015

Acknowledgement of on-site report receipt: _____
Print Name *Signature* *Date*

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Marjorie Howren
 Inspection Date: 1/7/16 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Marjorie Howren 1/8/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Marjorie Howren
 Inspection Date: 1/14/16 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Marjorie Howren 1/14/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 1/21/16 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
1/15/16	0.53	EG

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)/

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY**, **STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 1/21/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 1/28/16 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
No inspection due to heavy snow accumulation from 1/22-1/23		

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 1/28/16

Acknowledgement of on-site report receipt: _____
Print Name
Signature
Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Barrar
 Inspection Date: 2/4/16 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
2/1/15	0.07	EGB
2/2/15	0.07	EGB
2/3/15	1.03	EGB
2/4/15	0.06	EGB

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 2/4/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Barrar
 Inspection Date: 2/11/16 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 2/11/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

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Fax: (804)524-5383

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Barrar
 Inspection Date: 2/18/16 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 2/18/16

Acknowledgement of on-site report receipt: _____
Print Name
Signature
Date

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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Barrar
 Inspection Date: 2/24/16 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 2/24/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
Project Code: 212-17665-000
Project Authority: Jonathan Taylor/ Director CO
RLD Name/No: Doug Sauer RLD No: 39518
Inspector Name: Erin Barrar
Inspection Date: 3/3/16 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
3/2/16	0.16	EGB

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 3/3/16

Acknowledgement of on-site report receipt: _____

Print Name	Signature	Date
------------	-----------	------

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Barrar
 Inspection Date: 3/10/16 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 3/10/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Barrar
 Inspection Date: 3/17/16 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
3/14/16	0.17"	EGB
3/15/16	0.19"	EGB

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 3/17/16

Acknowledgement of on-site report receipt: _____
Print Name
Signature
Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



Capital Outlay & Facilities
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Fax: (804)524-5383

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Barrar
 Inspection Date: 3/24/16 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 3/24/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Barrar
 Inspection Date: 3/31/16 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 3/31/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Barrar
 Inspection Date: 4/7/16 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
4/1/16	0.08	EGB
4/2/16	0.17	EGB
4/5/16	0.16	EGB
4/7/16	0.19	EGB

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 4/7/16

Acknowledgement of on-site report receipt: _____
Print Name
Signature
Date

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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Barrar
 Inspection Date: 4/13/16 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
4/12/16	0.44	EGB

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)/

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 4/13/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Barrar
 Inspection Date: 4/21/16 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 4/21/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Barrar
 Inspection Date: 4/28/16 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
4/22/16	0.33	EGB
4/28/16	0.32	EGB

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
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3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 4/28/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Barrar
 Inspection Date: 5/5/16 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
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3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 5/5/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

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Capital Outlay & Facilities
PO Box 9044
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Phone: (804)524-3971
Fax: (804)524-5383

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Barrar
 Inspection Date: 5/12/16 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
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4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 5/12/16

Acknowledgement of on-site report receipt: _____
Print Name
Signature
Date

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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Barrar
 Inspection Date: 5/19/16 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 5/19/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Barrar
 Inspection Date: 6/2/16 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
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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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 6/2/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Barrar
 Inspection Date: 6/9/16 Time: 11:30 A.M.

RAINFALL		
Date of Rain	Amount (inches)	Initials
6/5/16	0.66	EGB
6/6/16	0.04	EGB



STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY/)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 6/9/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Barrar
 Inspection Date: 6/15/16 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials



STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 6/15/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Barrar
 Inspection Date: 6/23/16 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
6/17/16	0.70	EGB
6/23/16	0.68	EGB



STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
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4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY/)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Barrar 6/24/16

Acknowledgement of on-site report receipt: _____
Print Name
Signature
Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 7/2/15 Time: 10:30 P.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
6/26/15	1.11	EEG
6/27/15	1.78	EEG
6/28/15	0.02	EEG
6/30/15	0.06	EEG
7/1/15	0.04	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS10		X	Inlet protection at storm sewers need clean out/maintenance; some storm sewers need inlet protection
2	SPEC 3.05		X	Silt fence repairs needed.
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 7/9/15 Re-inspection Date: 7/9/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 7/2/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Inlet protection needs improvements



Clean out inlet protection



Soil needs to be placed behind silt fence



Inlet protection needs improvements



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 7/9/15 Time: 10:30 P.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
7/3/15	1.12	EEG
7/4/15	0.23	EEG
7/5/15	0.45	EEG
7/6/15	0.15	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS10		X	Inlet protection at storm sewers need clean out/maintenance; some storm sewers need inlet protection
2	SPEC 3.05		X	Silt fence repairs needed.
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 7/16/15 Re-inspection Date: 7/16/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 7/9/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Inlet protection needs improvements



Stabilization needed on remaining slopes



Soil needs to be placed behind silt fence



Stabilization needed, repair rills



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 7/24/15 Time: 10:30 P.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
7/19/15	0.71	EEG
7/21/15	0.06	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS1		X	Stabilization needed at sediment basin
2	SPEC 3.05		X	Silt fence repairs needed.
3				
4				
5				

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 Specifications 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: 7/30/15 Re-inspection Date: 7/30/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 7/24/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS

 <p>Stabilization needed on slopes</p>	 <p>Stabilization needed on slopes</p>
 <p>Stabilization needed and silt fence repair</p>	



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 7/30/15 Time: 10:30 P.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
7/27/15	0.25	EEG
7/28/15	0.15	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS1		X	Stabilization needed at sediment basin
2	SPEC 3.05		X	Silt fence repairs needed.
3				
4				
5				

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 Specifications 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: 8/6/15 Re-inspection Date: 8/6/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 7/31/15

Acknowledgement of on-site report receipt: _____
Print Name
Signature
Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Stabilization needed on slopes



Stabilization needed on slopes



Stabilization needed and silt fence repair



Stabilization needed and rill repair



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 8/6/15 Time: 10:30 P.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
7/27/15	0.25	EEG
7/28/15	0.15	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS1		X	Stabilization needed.
2	SPEC 3.05		X	Silt fence repairs needed.
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 8/13/15 Re-inspection Date: 8/13/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 8/7/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Silt fence repairs needed



Stabilization and rill repair needed on slopes



Stabilization needed



Stabilization needed and rill repair



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 8/12/15 Time: 10:30 P.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
8/7/15	0.07	EEG
8/10/15	0.09	EEG
8/11/15	1.05	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS1		X	Stabilization needed.
2	SPEC 3.05		X	Silt fence repairs needed.
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 8/20/15 Re-inspection Date: 8/20/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 8/13/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Silt fence repairs needed



Stabilization and rill repair needed on slopes



Stabilization needed



Stabilization needed and rill repair



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 8/20/15 Time: 10:30 P.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS1		X	Stabilization needed.
2	SPEC 3.05		X	Silt fence repairs needed.
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 8/27/15 Re-inspection Date: 8/27/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 8/21/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Silt fence repairs needed



Stabilization and rill repair needed on slopes



Stabilization needed



Stabilization needed and rill repair





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 8/27/15 Time: 11:30 P.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
8/25/15	0.04	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS1		X	Stabilization needed.
2	SPEC 3.05		X	Silt fence repairs needed.
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 9/3/15 Re-inspection Date: 9/3/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 8/28/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Silt fence repairs needed



Stabilization and rill repair needed on slopes



Stabilization needed



Stabilization needed and rill repair





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 9/2/15 Time: 11:30 P.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS1		X	Stabilization needed.
2	SPEC 3.05		X	Silt fence repairs needed.
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 9/10/15 Re-inspection Date: 9/10/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 9/8/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Silt fence repairs needed



Stabilization needed



Stabilization needed



Stabilization needed and rill repair





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 9/11/15 Time: 11:30 P.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
9/10/15	1.54	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS1		X	Stabilization needed.
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 9/17/15 Re-inspection Date: 9/17/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 9/11/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Stabilization needed



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 9/17/15 Time: 11:30 P.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS1		X	Stabilization needed.
2				
3				
4				
5				

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 Specifications 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: 9/24/15 Re-inspection Date: 9/24/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 9/17/15

Acknowledgement of on-site report receipt: _____
Print Name
Signature
Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Stabilization needed





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 9/24/15 Time: 11:30 P.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS1		X	Stabilization needed.
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 10/1/15 Re-inspection Date: 10/1/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 9/24/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Stabilization needed





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 10/1/15 Time: 11:30 P.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
9/28/15	0.06	EEG
9/29/15	0.94	EEG
9/30/15	0.08	EEG
10/1/15	0.10	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS1		X	Stabilization needed.
2	3.07	X		Repair inlet protection
3				
4				
5				

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 Specifications 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: 10/8/15 Re-inspection Date: 10/8/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 10/1/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 10/8/15 Time: 11:30 P.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
10/2/15	1.15	EEG
10/3/15	0.65	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	3.07	X		Repair inlet protection
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 10/15/15 Re-inspection Date: 10/15/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 10/9/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Repair inlet protection



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 10/15/15 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	3.07	X		Repair inlet protection
2				
3				
4				
5				

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 Specifications 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: 10/22/15 Re-inspection Date: 10/22/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 10/15/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Repair inlet protection





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 10/22/15 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	3.07	X		Repair inlet protection
2				
3				
4				
5				

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 Specifications 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: 10/29/15 Re-inspection Date: 10/29/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 10/22/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Repair inlet protection





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 10/29/15 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
10/27/15	0.23	EEG
10/28/15	0.57	EEG
10/29/15	0.06	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	3.07	X		Repair inlet protection
2				
3				
4				
5				

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 Specifications 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: 11/5/15 Re-inspection Date: 11/5/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 10/29/15

Acknowledgement of on-site report receipt: _____
Print Name
Signature
Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Repair inlet protection





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 11/5/15 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
11/2/15	0.36	EEG
11/4/15	0.03	EEG
11/5/15	0.03	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS-17	X		Sediment tracking on 2 nd Ave toward Boisseau Street
2				
3				
4				
5				

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 Specifications 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) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 11/5/15

Acknowledgement of on-site report receipt: _____

 Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 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.

RAINFALL

Date of Rain	Amount (inches)	Initials
11/7/15	0.21	EEG
11/9/15	2.00	EEG
11/10/15	0.14	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS-17	X		Sediment tracking on 2 nd Ave toward Boisseau Street
2				
3				
4				
5				

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 Specifications 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) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 11/13/15

Acknowledgement of on-site report receipt: _____
Print Name
Signature
Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 11/19/15 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
11/19/15	0.21	EEG

Previous violation(s) been corrected: YES NO

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 11/19/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 12/2/15 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
11/19/15	0.21	EEG
11/30/15	0.09	EEG
12/1/15	0.32	EEG

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 12/2/15

Acknowledgement of on-site report receipt: _____
Print Name
Signature
Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 12/10/15 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 12/10/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 12/17/15 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
12/17/15	0.70	EEG

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 12/17/15

Acknowledgement of on-site report receipt: _____
Print Name
Signature
Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Multipurpose Center
 Project Code: 212-17665-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Doug Sauer RLD No: 39518
 Inspector Name: Erin Gallagher
 Inspection Date: 12/22/15 Time: 11:30 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
12/22/15	0.52	EEG

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	3.01	X		Clean roadways as needed as a result of sediment tracking
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 12/30/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Marjorie Howren
 Inspection Date: 12/30/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
12/23/15	0.32	MAH

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS-1		X	Additional stabilization needed in remaining denuded area
2				
3				
4				
5				

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 Specifications 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: 1/7/15 Re-inspection Date: 1/7/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Marjorie Howren 1/6/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Additional stabilization needed in denuded area



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Marjorie Howren
 Inspection Date: 1/7/16 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS-1		X	Additional stabilization needed in remaining denuded area
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Marjorie Howren 1/8/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Marjorie Howren
 Inspection Date: 1/14/16 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS-1		X	Additional stabilization needed in remaining denuded area
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Marjorie Howren 1/14/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Additional stabilization needed in denuded area



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 1/21/16 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
1/15/16	0.53	EG

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 1/21/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 1/28/16 Time: _____

RAINFALL

Date of Rain	Amount (inches)	Initials
No inspection due to heavy snow accumulation from 1/22-1/23		

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input checked="" type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1				
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 1/28/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 7/2/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
6/26/15	1.11	EEG
6/27/15	1.78	EEG
6/28/15	0.02	EEG
6/30/15	0.06	EEG
7/1/15	0.04	EEG

Previous violation(s) been corrected: NO
 YES

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher _____ 7/2/2015 _____

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 7/9/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
7/3/15	1.12	EEG
7/4/15	0.23	EEG
7/5/15	0.45	EEG
7/6/15	0.15	EEG

Previous violation(s) been corrected: NO
 YES

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 7/9/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 7/24/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
7/19/15	0.71	EEG
7/21/15	0.06	EEG

Previous violation(s) been corrected: NO
 YES

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
	3.05	X		Silt fence repair needed
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 7/30/15 Re-inspection Date: 7/30/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.


Inspector: Erin Gallagher 7/24/2015

Acknowledgement of on-site report receipt: _____
Print Name
Signature
Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS

 <p>Silt fence repair needed</p>	



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 7/30/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
7/27/15	0.25	EEG
7/28/15	0.15	EEG

Previous violation(s) been corrected: NO
 YES

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher _____ 7/31/2015 _____

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 8/6/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
8/6/15	1.15	EEG

Previous violation(s) been corrected: NO
 YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 8/7/2015

Acknowledgement of on-site report receipt: _____
Print Name
Signature
Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 8/12/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
8/7/15	0.07	EEG
8/10/15	0.09	EEG
8/11/15	1.05	EEG

Previous violation(s) been corrected: NO
 YES

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 8/13/2015

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS



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

EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 8/20/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: NO
 YES

STAGE OF CONSTRUCTION

- Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 8/21/2015

Acknowledgement of on-site report receipt: _____
Print Name
Signature
Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Direction CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 8/27/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
8/25/15	0.04	EEG

Previous violation(s) been corrected: NO
 YES

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 8/28/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, 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

SITE INSPECTION PHOTOS



**EROSION & SEDIMENT CONTROL AND STORMWATER
 MANAGEMENT INSPECTION REPORT**

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 9/2/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: NO
 YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher _____ 9/8/15 _____

Acknowledgement of on-site report receipt: _____
 Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 9/11/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
9/10/15	1.54	EEG

Previous violation(s) been corrected: NO
 YES

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 9/11/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 9/17/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: NO
 YES

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: _____ Re-inspection Date: _____
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 9/17/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 9/24/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: NO
 YES

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS-1	X		Stabilization needed
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 10/8/15 Re-inspection Date: 10/8/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 9/24/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Stabilization needed



Stabilization needed





EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 10/1/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
9/28/15	0.06	EEG
9/29/15	0.94	EEG
9/30/15	0.08	EEG
10/1/15	0.10	EEG

Previous violation(s) been corrected: NO
 YES

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS-1	X		Stabilization needed
2	3.05	X		Silt fence repair needed
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 10/8/15 Re-inspection Date: 10/8/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 10/1/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Stabilization needed



Stabilization needed



Repair silt fence



Stabilization needed



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 10/8/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
10/2/15	1.15	EEG
10/3/15	0.65	EEG

Previous violation(s) been corrected: NO
 YES

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS-1	X		Stabilization needed
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 10/15/15 Re-inspection Date: 10/8/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 10/8/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Stabilization needed



Stabilization needed



Stabilization needed



Stabilization needed



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 10/15/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: NO
 YES

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS-1	X		Stabilization needed
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 10/22/15 Re-inspection Date: 10/22/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 10/15/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Stabilization needed



Stabilization needed



Stabilization needed



Sediment tracking in roadway



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 10/22/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: NO
 YES

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS-1	X		Stabilization needed
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 10/29/15 Re-inspection Date: 10/29/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 10/29/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Stabilization needed



Stabilization needed



Stabilization needed



Stabilization needed



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 10/22/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
10/27/15	0.23	EEG
10/28/15	0.57	EEG
10/29/15	0.06	EEG

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

Pre-Construction Conference Building Construction Construction of SWM Facilities
 Clearing & Grubbing Finish Grading Maintenance of SWM Facilities
 Rough Grading Final Stabilization Other: _____

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
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				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 11/5//15 Re-inspection Date: 11/5/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 10/29/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Stabilization needed



Stabilization needed



Sediment tracking in road



Stabilization needed



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 11/5/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
11/2/15	0.36	EEG
11/4/15	0.03	EEG
11/5/15	0.03	EEG

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
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				

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 Specifications 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) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 11/5/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Sediment tracking in road



Stabilization needed



Sediment tracking in road



Stabilization needed



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 11/12/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
11/7/15	0.21	EEG
11/9/15	2.00	EEG
11/10/15	0.14	EEG

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	3.07	X		Silt fence maintenance needed
2	3.02		X	Sediment tracking in roadway
3				VSMP inspections not conducted at required intervals.
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 11/19/15 Re-inspection Date: 11/19/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 11/13/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Sediment tracking in road



Silt fence maintenance needed





EROSION & SEDIMENT CONTROL AND STORMWATER
MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
Project Code: 212-18059-000
Project Authority: Jonathan Taylor/ Director CO
RLD Name/No: Jason Abell RLD No: 42776
Inspector Name: Erin Gallagher
Inspection Date: 11/19/15 Time: 11:00 A.M.

RAINFALL

Table with 3 columns: Date of Rain, Amount (inches), Initials. Row 1: 11/19/15, 0.97, EEG

Previous violation(s) been corrected: [X] NO YES

STAGE OF CONSTRUCTION

- Pre-Construction Conference [] Building Construction [X] Construction of SWM Facilities []
Clearing & Grubbing [] Finish Grading [] Maintenance of SWM Facilities []
Rough Grading [] Final Stabilization [] Other: []

Table with 4 columns: Item#, State/Local Regulation(1), Violation (Initial, Repeat), Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes. Rows 1-5 with violations noted.

- 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 Specifications 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: 12/2/15 Re-inspection Date: 12/2/15
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a NOTICE TO COMPLY, STOP WORK ORDER, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 11/19/15

Acknowledgement of on-site report receipt:
Print Name Signature Date
This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Silt fence maintenance needed



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 12/2/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
11/19/15	0.97	EEG
11/30/15	0.09	EEG
12/1/15	0.32	EEG

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	3.07		X	Silt fence maintenance needed
2			X	VSMP inspections not conducted at required intervals.
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 12/10/15 Re-inspection Date: 12/10/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 12/2/15

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Silt fence maintenance needed



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 12/10/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1		X		Ensure coverage letter is posted onsite
2		X		Remove silt fence where upslope of stabilized area
3		X		Remove silt fence and hay bales from stream
4		X		Stabilize stream channel and slopes
5				

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 Specifications 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: 12/17/15 Re-inspection Date: 12/17/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 12/10/15

Acknowledgement of on-site report receipt: _____
Print Name
Signature
Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Remove silt fence



Additional stabilization needed



Remove silt fence from stream channel



Remove silt fence



**EROSION & SEDIMENT CONTROL AND STORMWATER
 MANAGEMENT INSPECTION REPORT**

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 12/17/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
12/17/15	0.70	EEG

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1			X	Stabilize stream channel and slopes
2				
3				
4				
5				

- 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 Specifications for ESC.
- Note whether or not off-site damage resulting from the problem/violation was evident during the inspection.

REQUIRED CORRECTIVE ACTION DEADLINE DATE: 12/23/15 Re-inspection Date: 12/23/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 12/17/15

Acknowledgement of on-site report receipt: _____		
Print Name	Signature	Date
This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:		



SITE INSPECTION PHOTOS



Additional stabilization needed





**EROSION & SEDIMENT CONTROL AND STORMWATER
 MANAGEMENT INSPECTION REPORT**

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Erin Gallagher
 Inspection Date: 12/22/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
12/22/15	0.52	EEG

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS-1		X	Additional stabilization needed in remaining denuded area
2				
3				
4				
5				

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 Specifications 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: 12/30/15 Re-inspection Date: 12/30/15
 (DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to **all violations** noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Erin Gallagher 12/30/15

Acknowledgement of on-site report receipt: _____		
_____ Print Name	_____ Signature	_____ Date
This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:		



SITE INSPECTION PHOTOS



Additional stabilization needed in denuded area



EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT INSPECTION REPORT

Project Name: Matoaca Water Tank and Pump Station
 Project Code: 212-18059-000
 Project Authority: Jonathan Taylor/ Director CO
 RLD Name/No: Jason Abell RLD No: 42776
 Inspector Name: Marjorie Howren
 Inspection Date: 12/30/15 Time: 11:00 A.M.

RAINFALL

Date of Rain	Amount (inches)	Initials
12/23/15	0.32	MAH

Previous violation(s) been corrected: NO YES

STAGE OF CONSTRUCTION

- | | | |
|--|---|---|
| Pre-Construction Conference <input type="checkbox"/> | Building Construction <input checked="" type="checkbox"/> | Construction of SWM Facilities <input type="checkbox"/> |
| Clearing & Grubbing <input type="checkbox"/> | Finish Grading <input type="checkbox"/> | Maintenance of SWM Facilities <input type="checkbox"/> |
| Rough Grading <input type="checkbox"/> | Final Stabilization <input type="checkbox"/> | Other: _____ <input type="checkbox"/> |

Item#	State/Local Regulation(1)	Violation		Description and Location of Problem/Violation(2), Required or Recommended Corrective Actions, and Other Comments/Notes
		Initial	Repeat	
1	MS-1		X	Additional stabilization needed in remaining denuded area
2				
3				
4				
5				

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 Specifications 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: _____ Re-inspection Date: _____
(DD/MM/YY) (DD/MM/YY)

The required corrective action deadline date applies to all violations noted on this report. If listed violation(s) currently constitute non-compliance and/or required corrective actions are not completed by the deadline, a **NOTICE TO COMPLY, STOP WORK ORDER**, and/or other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector: Marjorie Howren 1/6/16

Acknowledgement of on-site report receipt: _____
Print Name Signature Date

This report will be provided to the following parties via mail, fax, or e-mail within 24 hours of inspection:



SITE INSPECTION PHOTOS



Appendix MCM 5



Filterra BMPs
 Inspection & Maintenance Checklist

Inspector Name: <u>W. Shane Peibel</u>		Type: Inlet / <u>Roof</u>	Size: <u>7x5</u>		
BMP ID #: <u>1</u>		Date/Time: <u>4/27/16</u>	<u>1019</u>		
Component	(Circle Y/N)	Comments			
Initial Observations					
Standing Water?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Damage to Box Structure?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Damage to Grate?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Is Bypass Clear?	<input checked="" type="radio"/> Y <input type="radio"/> N				
Waste					
Silt/Clay?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Cups/Bags/Trash?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Leaves?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Other?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Erosion Control					
Netting in Need of Replacement?	<input checked="" type="radio"/> Y <input type="radio"/> N	NA	<u>netting not present</u>		
Stones in Need of Replacement?	Y <input type="radio"/> N <input checked="" type="radio"/>	NA			
Mulch					
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments		
Measured (in.):		<u>18"</u>	<u>fresh mulch</u>		
Allowed range (in.):	<u>16" - 18"</u>	<u>23" - 25"</u>			
Notes: If measured depth exceeds the allowed range, add mulch until the allowed range is achieved. If there is evidence of ponding water, remove and replace all mulch. Remove any accumulated silt that may also be clogging the filter media. Do not overfill unit with mulch; for inlet units, mulch should not exceed bottom of inlet throat, and for roof units, mulch should not impede bypass piping or splash blocks.					
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 inlet.					
Plant Information:	#1	#2		#1	#2
Height Above Grate (ft.):	<u>80"</u>		Health of plant(s)	<u>Alive</u> / Dead	Alive / Dead
Stem Diameter/Caliper (in.):	<u>3/4"</u>		Damage to plant(s)?	Y / <input checked="" type="radio"/> N	Y / N
Width at Widest Point (ft.):	<u>71"</u>		Plant(s) replaced?	Y / <input checked="" type="radio"/> N	Y / N



BMP ID #: 1	Date/Time: 4/27/16 1019
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Notes:

Fresh mulch was added over old mulch

- at next maintenance, remove all mulch and sediment, haul away, and replace with fresh mulch
- add anti-scour netting (top of mulch)

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."


 Signature of Inspector

4/27/16
 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."

 Signature of Inspector

 Date

Next inspection date: _____



Filterra BMPs

Inspection & Maintenance Checklist

Inspector Name: <u>W. Shane Deibel</u>		Type: Inlet / <u>(Roof)</u>		Size: <u>7x5</u>	
BMP ID #: <u>2</u>		Date/Time: <u>4/27/16</u>		<u>1031</u>	
Component	(Circle Y/N)		Comments		
Initial Observations					
Standing Water?	Y	<u>(N)</u>			
Damage to Box Structure?	Y	<u>(N)</u>			
Damage to Grate?	Y	<u>(N)</u>			
Is Bypass Clear?	<u>(Y)</u>	N			
Waste					
Silt/Clay?	<u>(Y)</u>	N			
Cups/Bags/Trash?	Y	<u>(N)</u>			
Leaves?	Y	<u>(N)</u>			
Other?	Y	<u>(N)</u>			
Erosion Control					
Netting in Need of Replacement?	<u>(Y)</u>	N	NA	<u>not present</u>	
Stones in Need of Replacement?	Y	<u>(N)</u>	NA		
Mulch					
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments		
Measured (in.):		<u>15"</u>			
Allowed range (in.):	16" - 18"	23" - 25"			
Notes: If measured depth exceeds the allowed range, add mulch until the allowed range is achieved. If there is evidence of ponding water, remove and replace all mulch. Remove any accumulated silt that may also be clogging the filter media. Do not overfill unit with mulch; for inlet units, mulch should not exceed bottom of inlet throat, and for roof units, mulch should not impede bypass piping or splash blocks.					
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 inlet.					
Plant Information	#1	#2		#1	#2
Height Above Grate (ft.):	<u>78</u>		Health of plant(s)	<u>(Alive)</u> / Dead	Alive / Dead
Stem Diameter/Caliper (in.):	<u>1</u>		Damage to plant(s)?	Y / <u>(N)</u>	Y / N
Width at Widest Point (ft.):	<u>65</u>		Plant(s) replaced?	Y / <u>(N)</u>	Y / N



BMP ID #: 2	Date/Time: 4/27/16 10:31
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Notes:

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 the following:

"I certify that the inspection is complete and that no action is necessary at this time."


Signature of Inspector

4/27/16
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."

Signature of Inspector

Date

Next inspection date: _____



Filterra BMPs

Inspection & Maintenance Checklist

Inspector Name: <u>W. Shane Deibel</u>		Type: Inlet / <u>Roof</u>	Size: <u>5x7</u>		
BMP ID #: <u>3</u>		Date/Time: <u>4/27/16</u>	<u>1038</u>		
Component	(Circle Y/N)	Comments			
Initial Observations					
Standing Water?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Damage to Box Structure?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Damage to Grate?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Is Bypass Clear?	<input checked="" type="radio"/> Y <input type="radio"/> N				
Waste					
Silt/Clay?	Y <input type="radio"/> N <input checked="" type="radio"/>	<u>Some silt</u>			
Cups/Bags/Trash?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Leaves?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Other?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Erosion Control					
Netting in Need of Replacement?	<input checked="" type="radio"/> Y <input type="radio"/> N	NA	<u>no netting</u>		
Stones in Need of Replacement?	Y <input type="radio"/> N <input checked="" type="radio"/>	NA			
Mulch					
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments		
Measured (in.):		<u>17</u>			
Allowed range (in.):	16" - 18"	23" - 25"			
Notes: If measured depth exceeds the allowed range, add mulch until the allowed range is achieved. If there is evidence of ponding water, remove and replace all mulch. Remove any accumulated silt that may also be clogging the filter media. Do not overfill unit with mulch; for inlet units, mulch should not exceed bottom of inlet throat, and for roof units, mulch should not impede bypass piping or splash blocks.					
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 inlet.					
Plant Information	#1	#2		#1	#2
Height Above Grate (ft.):	<u>84</u>	<u>—</u>	Health of plant(s)	<u>Alive</u> / Dead	Alive / Dead
Stem Diameter/Caliper (in.):	<u>1</u>	<u>—</u>	Damage to plant(s)?	Y / <u>N</u>	Y / N
Width at Widest Point (ft.):	<u>70</u>	<u>—</u>	Plant(s) replaced?	Y / <u>N</u>	Y / N



BMP ID #: 3	Date/Time: 4/27/16 1038
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Notes:

Fresh mulch placed

- 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 following:

"I certify that the inspection is complete and that no action is necessary at this time."

 Signature of Inspector

4/27/16

 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."

 Signature of Inspector

 Date

Next inspection date: _____



Filterra BMPs
Inspection & Maintenance Checklist

Inspector Name: <u>W. Shane Deibel</u>		Type: Inlet / <u>Roof</u>	Size: <u>5x7</u>
BMP ID #: <u>4</u>		Date/Time: <u>4/27/16 1044</u>	
Component	(Circle Y/N)	Comments	
Initial Observations			
Standing Water?	Y <input type="radio"/> N <input checked="" type="radio"/>		
Damage to Box Structure?	Y <input type="radio"/> N <input checked="" type="radio"/>		
Damage to Grate?	Y <input type="radio"/> N <input checked="" type="radio"/>		
Is Bypass Clear?	<input checked="" type="radio"/> Y <input type="radio"/> N		
Waste			
Silt/Clay?	Y <input type="radio"/> N <input checked="" type="radio"/>		
Cups/Bags/Trash?	Y <input type="radio"/> N <input checked="" type="radio"/>		
Leaves?	Y <input type="radio"/> N <input checked="" type="radio"/>		
Other?	Y <input type="radio"/> N <input checked="" type="radio"/>		
Erosion Control			
Netting in Need of Replacement?	<input checked="" type="radio"/> Y <input type="radio"/> N	NA	<u>no netting</u>
Stones in Need of Replacement?	Y <input type="radio"/> N <input checked="" type="radio"/>	NA	
Mulch			
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments
Measured (in.):		<u>17</u>	
Allowed range (in.):	16" - 18"	23" - 25"	
Notes: If measured depth exceeds the allowed range, add mulch until the allowed range is achieved. If there is evidence of ponding water, remove and replace all mulch. Remove any accumulated silt that may also be clogging the filter media. Do not overfill unit with mulch; for inlet units, mulch should not exceed bottom of inlet throat, and for roof units, mulch should not impede bypass piping or splash blocks.			
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 inlet.			
Plant information:	#1	#2	
Height Above Grate (ft.):	<u>76</u>		Health of plant(s) <input checked="" type="radio"/> Alive / <input type="radio"/> Dead
Stem Diameter/Caliper (in.):	<u>1</u>		Damage to plant(s)? Y / <input checked="" type="radio"/> N
Width at Widest Point (ft.):	<u>69</u>		Plant(s) replaced? Y / <input checked="" type="radio"/> N



BMP ID #: 4 Date/Time: 4/27/16 1044

Notes:
 bag of mulch left by filterer
 • at next maintenance, ensure all mulch & sediment is removed

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."

 _____ 4/27/16
 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."

 Signature of Inspector Date

 Next inspection date: _____



Filterra BMPs
Inspection & Maintenance Checklist

Inspector Name: <u>W. Shane Deibel</u>		Type: Inlet / <u>Roof</u>	Size: <u>7x5</u>
BMP ID #: <u>5</u>		Date/Time: <u>4/27/16</u>	<u>1048</u>
Component	(Circle Y/N)	Comments	
Initial Observations			
Standing Water?	Y <u>N</u>		
Damage to Box Structure?	Y <u>N</u>		
Damage to Grate?	Y <u>N</u>		
Is Bypass Clear?	<u>Y</u> N		
Waste			
Silt/Clay?	<u>Y</u> N		
Cups/Bags/Trashi?	Y <u>N</u>		
Leaves?	Y <u>N</u>		
Other?	Y <u>N</u>		
Erosion Control			
Netting in Need of Replacement?	<u>Y</u> N	NA	<u>no netting</u>
Stones in Need of Replacement?	Y <u>N</u>	NA	
Mulch			
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments
Measured (in.):		<u>15</u>	
Allowed range (in.):	16" - 18"	23" - 25"	
Notes: If measured depth exceeds the allowed range, add mulch until the allowed range is achieved. If there is evidence of ponding water, remove and replace all mulch. Remove any accumulated silt that may also be clogging the filter media. Do not overfill unit with mulch; for Inlet units, mulch should not exceed bottom of inlet throat, and for Roof units, mulch should not impede bypass piping or splash blocks.			
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 inlet.			
Plant Information	#1	#2	#1 #2
Height Above Grate (ft.):	<u>8</u>		Health of plant(s) <u>Alive</u> / Dead Alive / Dead
Stem Diameter/Caliper (in.):	<u>1</u>		Damage to plant(s)? Y / <u>N</u> Y / N
Width at Widest Point (ft.):	<u>7</u>		Plant(s) replaced? Y / <u>N</u> Y / N



BMP ID #: 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 following:
 "I certify that the inspection is complete and that no action is necessary at this time."

 Signature of Inspector Date 4/27/16
 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: _____



Filterra BMPs

Inspection & Maintenance Checklist

Inspector Name: <u>W. Shane Deibel</u>		Type: Inlet / <u>Roof</u>	Size: <u>7x5</u>	
BMP ID #: <u>6</u>		Date/Time: <u>4/27/16</u>	<u>1053</u>	
Component	(Circle Y/N)	Comments		
Initial Observations				
Standing Water?	Y <input type="radio"/> N <input checked="" type="radio"/>			
Damage to Box Structure?	Y <input type="radio"/> N <input checked="" type="radio"/>			
Damage to Grate?	Y <input type="radio"/> N <input checked="" type="radio"/>			
Is Bypass Clear?	<input checked="" type="radio"/> Y <input type="radio"/> N			
Waste				
Silt/Clay?	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>under fresh mulch</u>		
Cups/Bags/Trash?	Y <input type="radio"/> N <input checked="" type="radio"/>			
Leaves?	Y <input type="radio"/> N <input checked="" type="radio"/>			
Other?	Y <input type="radio"/> N <input checked="" type="radio"/>			
Erosion Control				
Netting in Need of Replacement?	<input checked="" type="radio"/> Y <input type="radio"/> N	NA	<u>no netting</u>	
Stones in Need of Replacement?	Y <input type="radio"/> N <input checked="" type="radio"/>	NA		
Mulch				
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments	
Measured (in.):		<u>13</u>		
Allowed range (in.):	16" - 18"	23" - 25"		
Notes: If measured depth exceeds the allowed range, add mulch until the allowed range is achieved. If there is evidence of ponding water, remove and replace all mulch. Remove any accumulated silt that may also be clogging the filter media. Do not overfill unit with mulch: for inlet units, mulch should not exceed bottom of inlet throat, and for roof units, mulch should not impede bypass piping or splash blocks.				
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 inlet.				
Plant Information	#1	#2	#1	#2
Height Above Grate (ft.):	<u>70</u>		Health of plant(s) <u>Alive</u> / Dead	Alive / Dead
Stem Diameter/Caliper (in.):	<u>1</u>		Damage to plant(s)? Y / <input checked="" type="radio"/> N	Y / N
Width at Widest Point (ft.):	<u>52</u>		Plant(s) replaced? Y / <input checked="" type="radio"/> N	Y / N



BMP ID #: 6 Date/Time: 4/27/16 1053

Notes:

- at next maintenance, remove all mulch and sediment, haul 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."

[Signature] 4/27/16
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."

Signature of Inspector Date

Next inspection date: _____



Filterra BMPs

Inspection & Maintenance Checklist

Inspector Name: <u>W. Shane Deibel</u>		Type: <u>Inlet</u> / Roof	Size: <u>7x5</u>
BMP ID #: <u>7</u>		Date/Time: <u>4/27/16</u>	<u>1107</u>
Component	(Circle Y/N)	Comments	
Initial Observations			
Standing Water?	Y <input checked="" type="radio"/> N		
Damage to Box Structure?	Y <input checked="" type="radio"/> N		
Damage to Grate?	Y <input checked="" type="radio"/> N		
Is Bypass Clear?	<input checked="" type="radio"/> Y N		
Waste			
Silt/Clay?	<input checked="" type="radio"/> Y N	<u>very high sediment load</u>	
Cups/Bags/Trash?	Y <input checked="" type="radio"/> N		
Leaves?	Y <input checked="" type="radio"/> N		
Other?	Y <input checked="" type="radio"/> N		
Erosion Control			
Netting in Need of Replacement?	Y N <input checked="" type="radio"/> NA		
Stones in Need of Replacement?	Y <input checked="" type="radio"/> N NA		
Mulch			
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments
Measured (in.):	<u>8"</u>		<u>box full</u>
Allowed range (in.):	16" - 18"	23" - 25"	
<p>Notes: If measured depth exceeds the allowed range, add mulch until the allowed range is achieved. If there is evidence of ponding water, remove and replace all mulch. Remove any accumulated silt that may also be clogging the filter media. Do not overfill unit with mulch; for inlet units, mulch should not exceed bottom of inlet (throat, and for roof units, mulch should not impede bypass piping or splash blocks.</p>			
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 inlet.			
Plant Information	#1	#2	#1 #2
Height Above Grate (ft.):	<u>89</u>		Health of plant(s) <input checked="" type="radio"/> Alive / Dead <input type="radio"/> Alive / Dead
Stem Diameter/Caliper (in.):	<u>2.5</u>		Damage to plant(s)? Y / <input checked="" type="radio"/> N Y / N
Width at Widest Point (ft.):	<u>82</u>		Plant(s) replaced? Y / <input checked="" type="radio"/> N Y / N



BMP ID #: 7 Date/Time: 4/27/16 1107

Notes:

- box is full of sediment and old mulch. no space between mulch and bottom of slab
- inlet needs cleaned out
- recommend immediate maintenance

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."

 Signature of Inspector Date

If maintenance is required, provide a time frame for maintenance completion: ASAP
 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: _____



Filterra BMPs

Inspection & Maintenance Checklist

Inspector Name: <u>W. Shane Deibel</u>		Type: <u>Inlet</u> / Roof	Size: <u>9x7</u>	
BMP ID #: <u>8</u>		Date/Time: <u>4/27/16</u>	<u>11:17</u>	
Component	(Circle Y/N)	Comments		
Initial Observations				
Standing Water?	Y <input type="radio"/> N <input checked="" type="radio"/>			
Damage to Box Structure?	Y <input type="radio"/> N <input checked="" type="radio"/>			
Damage to Grate?	Y <input type="radio"/> N <input checked="" type="radio"/>			
Is Bypass Clear?	<input checked="" type="radio"/> Y <input type="radio"/> N			
Waste				
Silt/Clay?	Y <input type="radio"/> N <input checked="" type="radio"/>			
Cups/Bags/Trash?	Y <input type="radio"/> N <input checked="" type="radio"/>			
Leaves?	Y <input type="radio"/> N <input checked="" type="radio"/>			
Other?	Y <input type="radio"/> N <input checked="" type="radio"/>			
Erosion Control				
Netting in Need of Replacement?	Y <input type="radio"/> N <input type="radio"/> NA <input checked="" type="radio"/>			
Stones in Need of Replacement?	Y <input type="radio"/> N <input checked="" type="radio"/> NA			
Mulch				
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments	
Measured (in.):	<u>15"</u>		<u>mulch is 8" deep</u>	
Allowed range (in.):	<u>16" - 18"</u>	<u>23" - 25"</u>		
Notes: If measured depth exceeds the allowed range, add mulch until the allowed range is achieved. If there is evidence of ponding water, remove and replace all mulch. Remove any accumulated silt that may also be clogging the filter media. Do not overfill unit with mulch; for inlet units, mulch should not exceed bottom of inlet throat, and for roof units, mulch should not impede bypass piping or splash blocks.				
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 inlet.				
Plant Information	#1	#2	#1	#2
Height Above Grate (ft.):	<u>72</u>		Health of plant(s) <input checked="" type="radio"/> Alive / <input type="radio"/> Dead	Alive / <input type="radio"/> Dead
Stem Diameter/Caliper (in.):	<u>1</u>		Damage to plant(s)? Y / <input checked="" type="radio"/> N	Y / <input type="radio"/> N
Width at Widest Point (ft.):	<u>72</u>		Plant(s) replaced? Y / <input checked="" type="radio"/> N	Y / <input type="radio"/> N



BMP ID #: 8	Date/Time: 4/27/16
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Notes:

mulch too deep = 8" depth

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."

W. Shan Deal 4-27-16
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."

Signature of Inspector Date

Next inspection date: _____



Filterra BMPs

Inspection & Maintenance Checklist

Inspector Name: <u>W. Shane Deibel</u>		Type: <u>Inlet</u> / Roof		Size:	
BMP ID #: <u>9</u>		Date/Time: <u>4-27-16</u>		<u>1123</u>	
Component	(Circle Y/N)	Comments			
Initial Observations					
Standing Water?	Y <input checked="" type="radio"/> N				
Damage to Box Structure?	Y <input checked="" type="radio"/> N				
Damage to Grate?	Y <input checked="" type="radio"/> N				
Is Bypass Clear?	<input checked="" type="radio"/> Y N				
Waste					
Silt/Clay?	<input checked="" type="radio"/> Y N	<u>Box full</u>			
Cups/Bags/Trash?	Y <input checked="" type="radio"/> N				
Leaves?	Y <input checked="" type="radio"/> N				
Other?	Y <input checked="" type="radio"/> N				
Erosion Control					
Netting in Need of Replacement?	Y N <input checked="" type="radio"/> NA				
Stones in Need of Replacement?	Y <input checked="" type="radio"/> N NA				
Mulch					
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments		
Measured (in.):	<u>12.5"</u>				
Allowed range (in.):	16" - 18"	23" - 25"			
<p>Notes: If measured depth exceeds the allowed range, add mulch until the allowed range is achieved. If there is evidence of ponding water, remove and replace all mulch. Remove any accumulated silt that may also be clogging the filter media. Do not overfill unit with mulch; for inlet units, mulch should not exceed bottom of inlet throat, and for roof units, mulch should not impede bypass piping or splash blocks.</p>					
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 inlet.					
Plant Information	#1	#2	#1	#2	
Height Above Grate (ft.):	<u>118</u>		Health of plant(s)	<input checked="" type="radio"/> Alive / Dead	Alive / Dead
Stem Diameter/Caliper (in.):	<u>2.5</u>		Damage to plant(s)?	Y / <input checked="" type="radio"/> N	Y / N
Width at Widest Point (ft.):	<u>110</u>		Plant(s) replaced?	Y / <input checked="" type="radio"/> N	Y / N



BMP ID #: 9	Date/Time: 4-27-16 1123
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Notes:

mulch place on top of old mulch/sed.

- At next maintenance, all mulch and sediment needs to be removed, hauled away, and then add fresh mulch.
- Clean inlet area.

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."

W. Shepard 4-27-16
 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."

 Signature of Inspector Date

Next inspection date: _____



Filterra BMPs

Inspection & Maintenance Checklist

Inspector Name: <u>W. Shane Deibel</u>		Type: <u>Inlet</u> / Roof		Size: <u>14 x 8</u>	
BMP ID #: <u>10</u>		Date/Time: <u>4-27-16</u>			
Component	(Circle Y/N)		Comments		
Initial Observations					
Standing Water?	Y	<u>N</u>			
Damage to Box Structure?	Y	<u>N</u>			
Damage to Grate?	Y	<u>N</u>			
Is Bypass Clear?	<u>Y</u>	N			
Waste					
Silt/Clay?	<u>Y</u>	N			
Cups/Bags/Trash?	Y	<u>N</u>			
Leaves?	Y	<u>N</u>			
Other?	Y	<u>N</u>			
Erosion Control					
Netting in Need of Replacement?	Y	N	<u>NA</u>		
Stones in Need of Replacement?	Y	<u>N</u>	NA		
Mulch					
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments		
Measured (in.):	<u>10.5"</u>		<u>Box is full</u>		
Allowed range (in.):	16" - 18"	23" - 25"			
Notes: If measured depth exceeds the allowed range, add mulch until the allowed range is achieved. If there is evidence of ponding water, remove and replace all mulch. Remove any accumulated silt that may also be clogging the filter media. Do not overfill unit with mulch; for inlet units, mulch should not exceed bottom of inlet throat, and for roof units, mulch should not impede bypass piping or splash blocks.					
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 inlet.					
Plant Information	#1	#2		#1	#2
Height Above Grate (ft.):	<u>112</u>	<u>119</u>	Health of plant(s)	<u>Alive</u> / Dead	<u>Alive</u> / Dead
Stem Diameter/Caliper (in.):	<u>2</u>	<u>2</u>	Damage to plant(s)?	Y / <u>N</u>	<u>Y</u> / N
Width at Widest Point (ft.):	<u>96</u>	<u>110</u>	Plant(s) replaced?	Y / <u>N</u>	Y / <u>N</u>



BMP ID #: 10 Date/Time: 4-27-16 1141

Notes:

- Tree on Right: - cut off dead branches
- Tree is splitting at the trunk.

- Mulch placed over old mulch.
- Remove all old mulch, sediment, haul away and replace with fresh mulch.
- Box is very full.

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."

Signature of Inspector Date

If maintenance is required, provide a time frame for maintenance completion: ASAP

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: _____



Filterra BMPs

Inspection & Maintenance Checklist

Inspector Name: <u>W. Shane Deibel</u>		Type: <u>Inlet</u> / Roof	Size: <u>13x5</u>
BMP ID #: <u>11</u>		Date/Time: <u>4-27-16</u>	<u>1150</u>
Component	(Circle Y/N)	Comments	
Initial Observations			
Standing Water?	Y <input checked="" type="radio"/> N		
Damage to Box Structure?	Y <input checked="" type="radio"/> N		
Damage to Grate?	Y <input checked="" type="radio"/> N		
Is Bypass Clear?	<input checked="" type="radio"/> Y N		
Waste			
Silt/Clay?	<input checked="" type="radio"/> Y N		
Cups/Bags/Trash?	Y <input checked="" type="radio"/> N		
Leaves?	Y <input checked="" type="radio"/> N		
Other?	Y <input checked="" type="radio"/> N		
Erosion Control			
Netting in Need of Replacement?	Y N <input checked="" type="radio"/> NA		
Stones in Need of Replacement?	Y <input checked="" type="radio"/> N NA		
Mulch			
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments
Measured (in.):	<u>15"</u>		
Allowed range (in.):	<u>16" - 18"</u>	<u>23" - 25"</u>	
Notes: If measured depth exceeds the allowed range, add mulch until the allowed range is achieved. If there is evidence of ponding water, remove and replace all mulch. Remove any accumulated silt that may also be clogging the filter media. Do not overfill unit with mulch; for inlet units, mulch should not exceed bottom of inlet throat, and for roof units, mulch should not impede bypass piping or splash blocks.			
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 inlet.			
Plant Information	#1	#2	
Height Above Grate (ft.):	<u>88</u>	<u>77</u>	Health of plant(s) <input checked="" type="radio"/> Alive / <input checked="" type="radio"/> Dead
Stem Diameter/Caliper (in.):	<u>1</u>	<u>1</u>	Damage to plant(s)? Y <input checked="" type="radio"/> N
Width at Widest Point (ft.):	<u>55</u>	<u>80</u>	Plant(s) replaced? Y <input checked="" type="radio"/> N



BMP ID #: 11 Date/Time: 4-27-16 1150

Notes:

- Mulch being added over old mulch.
- Remove all old mulch and sediment, haul away, and replace with fresh mulch at next maintenance.

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."

[Signature] 4-27-16
 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."

 Signature of Inspector Date

Next inspection date: _____



Filterra BMPs

Inspection & Maintenance Checklist

Inspector Name: <i>W. Shane Deibel</i>		Type: <input checked="" type="radio"/> Inlet / <input type="radio"/> Roof		Size: <i>9x5</i>	
BMP ID #: <i>12</i>		Date/Time: <i>1159 4-27-16</i>			
Component	(Circle Y/N)		Comments		
Initial Observations					
Standing Water?	<input type="radio"/> Y	<input checked="" type="radio"/> N			
Damage to Box Structure?	<input type="radio"/> Y	<input checked="" type="radio"/> N			
Damage to Grate?	<input type="radio"/> Y	<input checked="" type="radio"/> N			
Is Bypass Clear?	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	<i>Bypass Clear.</i>		
Waste					
Silt/Clay?	<input type="radio"/> Y	<input checked="" type="radio"/> N			
Cups/Bags/Trash?	<input type="radio"/> Y	<input checked="" type="radio"/> N			
Leaves?	<input type="radio"/> Y	<input checked="" type="radio"/> N			
Other?	<input type="radio"/> Y	<input checked="" type="radio"/> N			
Erosion Control					
Netting in Need of Replacement?	<input type="radio"/> Y	<input type="radio"/> N	<input checked="" type="radio"/> NA		
Stones in Need of Replacement?	<input type="radio"/> Y	<input checked="" type="radio"/> N	<input type="radio"/> NA		
Mulch					
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments		
Measured (in.):	<i>16</i>				
Allowed range (in.):	<i>16" - 18"</i>	<i>23" - 25"</i>			
<p>Notes: If measured depth exceeds the allowed range, add mulch until the allowed range is achieved. If there is evidence of ponding water, remove and replace all mulch. Remove any accumulated silt that may also be clogging the filter media. Do not overfill unit with mulch; for inlet units, mulch should not exceed bottom of inlet throat, and for roof units, mulch should not impede bypass piping or splash blocks.</p>					
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 inlet.					
Plant Information	#1	#2		#1	#2
Height Above Grate (ft.):	<i>82</i>	<i>1</i>	Health of plant(s)	<input checked="" type="radio"/> Alive / <input type="radio"/> Dead	<input type="radio"/> Alive / <input type="radio"/> Dead
Stem Diameter/Caliper (in.):	<i>2</i>	<i>-</i>	Damage to plant(s)?	<input type="radio"/> Y / <input checked="" type="radio"/> N	<input type="radio"/> Y / <input type="radio"/> N
Width at Widest Point (ft.):	<i>51</i>	<i>1</i>	Plant(s) replaced?	<input type="radio"/> Y / <input checked="" type="radio"/> N	<input type="radio"/> Y / <input type="radio"/> N



BMP ID #:	Date/Time:
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Notes:

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."


 Signature of Inspector

4-27-16
 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."

 Signature of Inspector

 Date

Next inspection date: _____



Filterra BMPs

Inspection & Maintenance Checklist

Inspector Name: <u>M. Shane Deibel</u>		Type: <u>Inlet</u> Roof	Size: <u>9x5</u>		
BMP ID #: <u>13</u>		Date/Time: <u>4-27-16</u>	<u>1204</u>		
Component	(Circle Y/N)		Comments		
Initial Observations					
Standing Water?	Y	<u>N</u>			
Damage to Box Structure?	Y	<u>N</u>			
Damage to Grate?	Y	<u>N</u>			
Is Bypass Clear?	<u>Y</u>	N			
Waste					
Silt/Clay?	<u>Y</u>	N			
Cups/Bags/Trash?	Y	<u>N</u>			
Leaves?	Y	<u>N</u>			
Other?	Y	<u>N</u>			
Erosion Control					
Netting in Need of Replacement?	Y	N	<u>NA</u>		
Stones in Need of Replacement?	Y	<u>N</u>	NA		
Mulch					
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments		
Measured (in.):	<u>13</u>				
Allowed range (in.):	16" - 18"	23" - 25"			
Notes: If measured depth exceeds the allowed range, add mulch until the allowed range is achieved. If there is evidence of ponding water, remove and replace all mulch. Remove any accumulated silt that may also be clogging the filter media. Do not overfill unit with mulch; for inlet units, mulch should not exceed bottom of inlet throat, and for roof units, mulch should not impede bypass piping or splash blocks.					
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 inlet.					
Plant Information	#1	#2		#1	#2
Height Above Grate (ft.):	<u>112</u>		Health of plant(s)	<u>Alive</u> / Dead	Alive / Dead
Stem Diameter/Caliper (in.):	<u>2</u>		Damage to plant(s)?	Y / <u>N</u>	Y / N
Width at Widest Point (ft.):	<u>95</u>		Plant(s) replaced?	Y / <u>N</u>	Y / N



BMP ID #: 13 Date/Time: 4-27-16 1204

Notes:

- old sediment and mulch needs removed.
 new mulch placed on old.
- Full maintenance needs to be done at next service 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."

W. S. Daniel 4-27-16
 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."

 Signature of Inspector Date

Next inspection date: _____



**Underground Detention Systems
 (Water Quantity)**

Inspection & Maintenance Checklist

Inspector Name: <i>W. Shane Deibel</i>		Type of BMP: <i>UG-CMP-DET</i>	
BMP ID #: <i>15</i>		Date/Time: <i>0955 4-26-16</i>	
Inspection Finding	Y/N	Maintenance Required Y/N	Comments
I. Internal Storage Area			
A. Sediment present?	<i>Y</i>	<i>N</i>	<i>1-2" sediment spread throughout. Some isolated higher mounds.</i>
B. Trash/debris present?	<i>Y</i>	<i>N</i>	<i>Very little trash.</i>
C. Separation of joints, cracks, breaks, or deterioration of structure?	<i>N</i>	<i>N</i>	
D. Algal growth present?	<i>N</i>	<i>N</i>	
E. Evidence of seepage, leakage, or rust?	<i>N</i>	<i>N</i>	
F. Evidence of pollutants?	<i>N</i>	<i>N</i>	
Inlet & Outlet Piping			
A. Inspection manhole functioning properly?	<i>Y</i>	<i>N</i>	<i>1 of 4 manholes in stuck shut.</i>
B. Clogging of inflow pipes?	<i>N</i>	<i>N</i>	
C. Clogging of outflow pipes?	<i>N</i>	<i>N</i>	



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)?	N/A	N/A	
F. Undercutting at the outlet?	N/A	N/A	
G. Outlet channel scour?	N/A	N/A	

Notes:

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."

Signature of Inspector

Date
 4-26-2016

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: _____



Filterra BMPs

Inspection & Maintenance Checklist

Inspector Name: <i>W. Shane Deibel</i>		Type: Inlet / <u>Roof</u>	Size: <i>7'x5'</i>	
BMP ID #: <i>16</i>		Date/Time: <i>4-27-16</i>		
Component	(Circle Y/N)	Comments		
Initial Observations				
Standing Water?	Y <u>N</u>			
Damage to Box Structure?	Y <u>N</u>			
Damage to Grate?	Y <u>N</u>			
Is Bypass Clear?	<u>Y</u> N	<i>Bypass clear.</i>		
Waste				
Silt/Clay?	Y <u>N</u>			
Cups/Bags/Trash?	Y <u>N</u>			
Leaves?	Y <u>N</u>			
Other?	Y <u>N</u>			
Erosion Control				
Netting in Need of Replacement?	Y <u>N</u>	NA		
Stones in Need of Replacement?	Y <u>N</u>	NA		
Mulch				
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments	
Measured (in.):		<i>18"</i>		
Allowed range (in.):	16" - 18"	23" - 25"		
Notes: If measured depth exceeds the allowed range, add mulch until the allowed range is achieved. If there is evidence of ponding water, remove and replace all mulch. Remove any accumulated silt that may also be clogging the filter media. Do not overfill unit with mulch: for inlet units, mulch should not exceed bottom of inlet throat, and for roof units, mulch should not impede bypass piping or splash blocks.				
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 inlet.				
Plant Information	#1	#2	#1	#2
Height Above Grate (ft.):	<i>105</i>	<i>-</i>	<u>Alive</u> / Dead	Alive / Dead
Stem Diameter/Caliper (in.):	<i>1"</i>	<i>-</i>	Y <u>N</u>	Y / N
Width at Widest Point (ft.):	<i>48</i>	<i>-</i>	Y <u>N</u>	Y / N



BMP ID #: <u>16</u>	Date/Time: <u>4-27-16</u>
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Notes:

Mulch is covering stone block- Erosion Control. ~~_____~~
 Recently maintained.

Mulch is covering geotextile. At next maintenance, remove geotextile and place on top of mulch. Place stone on top of mulch.

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."



 Signature of Inspector

4-27-16

 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."

 Signature of Inspector

 Date

Next inspection date: _____



Filterra BMPs

Inspection & Maintenance Checklist

Inspector Name: <u>W. Shane Deibel</u>		Type: Inlet / <u>Roof</u>	Size: <u>7x5</u>
BMP ID #: <u>17</u>		Date/Time: <u>4-27-16</u>	
Component	(Circle Y/N)		Comments
Initial Observations			
Standing Water?	Y	<u>N</u>	
Damage to Box Structure?	Y	<u>N</u>	
Damage to Grate?	Y	<u>N</u>	
Is Bypass Clear?	<u>Y</u>	N	
Waste			
Silt/Clay?	Y	<u>N</u>	
Cups/Bags/Trash?	Y	<u>N</u>	
Leaves?	Y	<u>N</u>	
Other?	Y	<u>N</u>	
Erosion Control			
Netting in Need of Replacement?	Y	N	<u>NA</u>
Stones in Need of Replacement?	Y	N	<u>NA</u>
Mulch			
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments
Measured (in.):		<u>18.5</u>	
Allowed range (in.):	16" - 18"	23" - 25"	
Notes: If measured depth exceeds the allowed range, add mulch until the allowed range is achieved. If there is evidence of ponding water, remove and replace all mulch. Remove any accumulated silt that may also be clogging the filter media. Do not overfill unit with mulch; for inlet units, mulch should not exceed bottom of inlet throat, and for roof units, mulch should not impede bypass piping or splash blocks.			
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 inlet.			
Plant Information	#1	#2	
Height Above Grate (ft.):			Health of plant(s) <u>Alive</u> / Dead
Stem Diameter/Caliper (in.):			Damage to plant(s)? Y / <u>N</u>
Width at Widest Point (ft.):			Plant(s) replaced? Y / <u>N</u>



BMP ID #: 17	Date/Time: 4-27-16
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Notes:

$d_{top\ media\ to\ bottom\ of\ slab} = 14''$
 $d_{top\ media\ to\ top\ of\ slab} = 21''$
 $d_{top\ of\ mulch\ to\ bottom\ slab} = 11.5''$
 $d_{top\ of\ mulch\ to\ top\ slab} = 18.5''$

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."


 Signature of Inspector

4-26-16
 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."

 Signature of Inspector

 Date

Next inspection date: _____



Filterra BMPs

Inspection & Maintenance Checklist

Inspector Name: <u>W. Shane Deibel</u>		Type: Inlet / <u>Roof</u>	Size: <u>5x7</u>	
BMP ID #: <u>18</u>		Date/Time: <u>0914</u>	<u>4-27-16</u>	
Component	(Circle Y/N)	Comments		
Initial Observations				
Standing Water?	Y <u>N</u>			
Damage to Box Structure?	Y <u>N</u>			
Damage to Grate?	Y <u>N</u>			
Is Bypass Clear?	<u>Y</u> N	<u>Bypass Clear.</u>		
Waste				
Silt/Clay?	Y <u>N</u>			
Cups/Bags/Trash?	Y <u>N</u>			
Leaves?	Y <u>N</u>			
Other?	Y <u>N</u>			
Erosion Control				
Netting in Need of Replacement?	Y <u>N</u>	NA		
Stones in Need of Replacement?	Y <u>N</u>	NA		
Mulch				
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments	
Measured (in.):		<u>17"</u>		
Allowed range (in.):	16" - 18"	23" - 25"		
Notes: If measured depth exceeds the allowed range, add mulch until the allowed range is achieved. If there is evidence of ponding water, remove and replace all mulch. Remove any accumulated silt that may also be clogging the filter media. Do not overfill unit with mulch; for inlet units, mulch should not exceed bottom of inlet throat, and for roof units, mulch should not impede bypass piping or splash blocks.				
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 inlet.				
Plant Information	#1	#2	#1	#2
Height Above Grate (ft.):	<u>100+</u>	<u>-</u>	<u>Alive</u> / Dead	Alive / Dead
Stem Diameter/Caliper (in.):	<u>2</u>	<u>-</u>	Y / <u>N</u>	Y / N
Width at Widest Point (ft.):	<u>65</u>	<u>✓</u>	Y / <u>N</u>	Y / N



BMP ID #: 18	Date/Time: 4-27-16 0914
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Notes: Recently maintained

At next maintenance, make sure geotextile on top of mulch.

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."


4-27-16
 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."

 Signature of Inspector Date

Next inspection date: _____



Filterra BMPs

Inspection & Maintenance Checklist

Inspector Name: <i>W. Shane Deibel</i>		Type: Inlet / <u>Roof</u>		Size: <i>7x5</i>	
BMP ID #: <i>19</i>		Date/Time: <i>0929/4-27-16</i>			
Component	(Circle Y/N)	Comments			
Initial Observations					
Standing Water?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Damage to Box Structure?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Damage to Grate?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Is Bypass Clear?	<u>Y</u> <input checked="" type="radio"/> N <input type="radio"/>	<i>Bypass Clear</i>			
Waste					
Silt/Clay?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Cups/Bags/Trash?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Leaves?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Other?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Erosion Control					
Netting in Need of Replacement?	Y <input type="radio"/> N <input checked="" type="radio"/>	NA			
Stones in Need of Replacement?	Y <input type="radio"/> N <input checked="" type="radio"/>	NA	<i>Stones Under Mulch</i>		
Mulch					
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments		
Measured (in.):		<i>17"</i>	<i>Grates file on top of mulch.</i>		
Allowed range (in.):	16" - 18"	23" - 25"			
Notes: if measured depth exceeds the allowed range, add mulch until the allowed range is achieved. If there is evidence of ponding water, remove and replace all mulch. Remove any accumulated silt that may also be clogging the filter media. Do not overfill unit with mulch; for inlet units, mulch should not exceed bottom of inlet throat, and for roof units, mulch should not impede bypass piping or splash blocks.					
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 inlet.					
Plant Information	#1	#2		#1	#2
Height Above Grate (ft.):	<i>132</i>		Health of plant(s)	<u>Alive</u> / Dead	Alive / Dead
Stem Diameter/Caliper (in.):	<i>2</i>		Damage to plant(s)?	Y / <u>N</u>	Y / N
Width at Widest Point (ft.):	<i>58</i>		Plant(s) replaced?	Y / <u>N</u>	Y / N



BMP ID #: 19	Date/Time: 4-27-16 0928
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Notes:

Recently maintained
 At next maintenance, place stone on top of mulch.

Trim/prune tree for shape at next maintenance.

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."

[Signature] 4-27-16
 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."

 Signature of Inspector Date

Next inspection date: _____



Filterra BMPs

Inspection & Maintenance Checklist

Inspector Name:		Type: Inlet <u>1</u> Roof <u>7</u>		Size: <u>7x5</u>	
BMP ID #: <u>20</u>		Date/Time: <u>4/27/16</u>		<u>0921</u>	
Component	(Circle Y/N)	Comments			
Initial Observations					
Standing Water?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Damage to Box Structure?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Damage to Grate?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Is Bypass Clear?	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>Bypass is clear</u>			
Waste					
Silt/Clay?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Cups/Bags/Trash?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Leaves?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Other?	Y <input type="radio"/> N <input checked="" type="radio"/>				
Erosion Control					
Netting in Need of Replacement?	Y <input type="radio"/> N <input checked="" type="radio"/>	NA			
Stones in Need of Replacement?	Y <input type="radio"/> N <input checked="" type="radio"/>	NA			
Mulch					
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments		
Measured (in.):		<u>17"</u>			
Allowed range (in.):	16" - 18"	23" - 25"			
Notes: If measured depth exceeds the allowed range, add mulch until the allowed range is achieved. If there is evidence of ponding water, remove and replace all mulch. Remove any accumulated silt that may also be clogging the filter media. Do not overfill unit with mulch; for inlet units, mulch should not exceed bottom of inlet throat, and for roof units, mulch should not impede bypass piping or splash blocks.					
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 inlet.					
Plant Information	#1	#2		#1	#2
Height Above Grate (ft.):	<u>65</u>	-	Health of plant(s)	<u>Alive</u> / Dead	Alive / Dead
Stem Diameter/Caliper (in.):	<u>2</u>	-	Damage to plant(s)?	Y / <u>N</u>	Y / N
Width at Widest Point (ft.):	<u>4/8</u>	-	Plant(s) replaced?	Y / <u>N</u>	Y / N



BMP ID #: 20 Date/Time: 4-27-16 0921

Notes:
 Tree needs pruned. Cut dead branches off.
 ↳ (At next inspection/maintenance).
 Recently maintained.
 Trim branches below grate.
 Geotextile on top of mulch. Good.

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."

[Signature] 4-27-16
 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."

 Signature of Inspector Date

Next inspection date: _____



Filterra BMPs

Inspection & Maintenance Checklist

Inspector Name: <i>W. Shane Deibel</i>		Type: Inlet / <u>Roof</u>	Size: <i>7'x7'</i>		
BMP ID #: <i>21</i>		Date/Time: <i>4-27-16</i>			
Component	(Circle Y/N)	Comments			
Initial Observations					
Standing Water?	Y <u>N</u>				
Damage to Box Structure?	Y <u>N</u>				
Damage to Grate?	Y <u>N</u>				
Is Bypass Clear?	<u>Y</u> N				
Waste					
Silt/Clay?	Y <u>N</u>				
Cups/Bags/Trash?	Y <u>N</u>				
Leaves?	Y <u>N</u>				
Other?	Y <u>N</u>				
Erosion Control					
Netting in Need of Replacement?	Y <u>N</u>	NA			
Stones in Need of Replacement?	Y <u>N</u>	NA			
Mulch					
Depth from Top of Slab to Surface of Mulch	Inlet Filterra	Roof Filterra	Comments		
Measured (in.):	<i>-</i>	<i>23"</i>	<i>Recently maintained (17" to bottom slab)</i>		
Allowed range (in.):	16" - 18"	23" - 25"			
Notes: If measured depth exceeds the allowed range, add mulch until the allowed range is achieved. If there is evidence of ponding water, remove and replace all mulch. Remove any accumulated silt that may also be clogging the filter media. Do not overfill unit with mulch; for inlet units, mulch should not exceed bottom of inlet throat, and for roof units, mulch should not impede bypass piping or splash blocks.					
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 inlet.					
Plant Information	#1	#2		#1	#2
Height Above Grate (ft.):	<i>102 ±</i>	<i>-</i>	Health of plant(s)	<u>Alive</u> Dead	Alive / Dead
Stem Diameter/Caliper (in.):	<i>2</i>	<i>-</i>	Damage to plant(s)?	Y / <u>N</u>	Y / N
Width at Widest Point (ft.):	<i>60</i>	<i>-</i>	Plant(s) replaced?	Y / <u>N</u>	Y / N



BMP ID #: 21 Date/Time: 4-27-14

Notes: 1" mulch. Would add mulch - next maintenance.

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."

[Signature] 4-27-16
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."

Signature of Inspector Date

Next inspection date: _____



StormFilter BMP
Inspection & Maintenance Checklist

Inspector Name: <i>W. Shane</i>				Type of BMP: <i>Cartridge Filter - Storm Filter</i>		
BMP ID #: <i>22</i>				Date/Time: <i>4-26-16</i>		
				Maintenance required?		
Component:	Yes	No	Conditions When Maintenance is Needed	Yes	No	Comments:
I. Below Ground Vault						
Sediment accumulation top of cartridge		<input checked="" type="checkbox"/>	Sediment depth exceeds 0.25 inches		<input checked="" type="checkbox"/>	
Sediment accumulation in vault	<input checked="" type="checkbox"/>		Sediment depth exceeds 4 inches in the first chamber		<input checked="" type="checkbox"/>	<i>1" Sediment at invert of structure.</i>
Submerged cartridges		<input checked="" type="checkbox"/>	More than 4" of static water in the cartridge bay 24 hours after last rainfall event		<input checked="" type="checkbox"/>	
Trash/debris accumulation		<input checked="" type="checkbox"/>	Trash and debris accumulated on compost filter bed		<input checked="" type="checkbox"/>	
Sediment in drain pipes or cleanouts		<input checked="" type="checkbox"/>	Drain pipes and/or clean outs are full of sediment and/or debris		<input checked="" type="checkbox"/>	
Damaged pipes		<input checked="" type="checkbox"/>	Any part of any pipe crushed or damaged due to corrosion and/or settlement			
Access cover damaged/not working		<input checked="" type="checkbox"/>	Cover cannot be opened; one person cannot open the cover using normal lifting pressure; corrosion/deformation of cover		<input checked="" type="checkbox"/>	
Vault structure includes cracks in wall or bottom; damage to the frame and/or top slab		<input checked="" type="checkbox"/>	Cracks wider than 1/8 inch or evidence of soil particles entering the structure through cracks; determination that the vault is not structurally sound		<input checked="" type="checkbox"/>	
			Cracks wider than 1/8 inch at the joint of any inlet/outlet pipe or evidence of soil particles entering through the cracks		<input checked="" type="checkbox"/>	
Baffles		<input checked="" type="checkbox"/>	Baffles corroding, cracking, warping, and/or showing signs of failure		<input checked="" type="checkbox"/>	
Access ladder damaged		<input checked="" type="checkbox"/>	Ladder is corroded or deteriorated, not functioning properly, not securely secured to the structure wall and/or missing rungs; cracks; misalignment		<input checked="" type="checkbox"/>	



BMP ID #: <u>22</u>				Date/Time: <u>4-26-16</u>		
				Maintenance required?		
Component:	Yes	No	Conditions When Maintenance is Needed	Yes	No	Comments:
II. Below Ground Cartridge Type:						
Filter Media		<input checked="" type="checkbox"/>	Drawdown of water through the media takes longer than one hour and/or overflow occurs frequently		<input checked="" type="checkbox"/>	
Short Circuiting		<input checked="" type="checkbox"/>	Flows do not properly enter filter cartridges		<input checked="" type="checkbox"/>	

Notes:

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."

[Signature] 4-26-16
 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."

 Signature of Inspector Date

Next inspection date: _____



StormFilter BMP

Inspection & Maintenance Checklist

Inspector Name: <i>W. Shane Deibel</i>				Type of BMP: <i>StormFilter Cartridge</i>		
BMP ID #: <i>23</i>				Date/Time: <i>4-20-16 / 1524</i>		
				Maintenance required?		
Component:	Yes	No	Conditions When Maintenance is Needed	Yes	No	Comments:
I. Below Ground Vault						
Sediment accumulation top of cartridge		<input checked="" type="checkbox"/>	Sediment depth exceeds 0.25 inches		<input checked="" type="checkbox"/>	
Sediment accumulation in vault		<input checked="" type="checkbox"/>	Sediment depth exceeds 4 inches in the first chamber		<input checked="" type="checkbox"/>	
Submerged cartridges	<input checked="" type="checkbox"/>		More than 4" of static water in the cartridge bay 24 hours after last rainfall event	<input checked="" type="checkbox"/>		<i>possible media blockage or pipe blocked</i>
Trash/debris accumulation		<input checked="" type="checkbox"/>	Trash and debris accumulated on compost filter bed		<input checked="" type="checkbox"/>	
Sediment in drain pipes or cleanouts		<input checked="" type="checkbox"/>	Drain pipes and/or clean outs are full of sediment and/or debris		<input checked="" type="checkbox"/>	
Damaged pipes		<input checked="" type="checkbox"/>	Any part of any pipe crushed or damaged due to corrosion and/or settlement		<input checked="" type="checkbox"/>	
Access cover damaged/not working		<input checked="" type="checkbox"/>	Cover cannot be opened; one person cannot open the cover using normal lifting pressure; corrosion/deformation of cover		<input checked="" type="checkbox"/>	
Vault structure includes cracks in wall or bottom; damage to the frame and/or top slab		<input checked="" type="checkbox"/>	Cracks wider than 1/8 inch or evidence of soil particles entering the structure through cracks; determination that the vault is not structurally sound		<input checked="" type="checkbox"/>	
			Cracks wider than 1/8 inch at the joint of any inlet/outlet pipe or evidence of soil particles entering through the cracks		<input checked="" type="checkbox"/>	
Baffles		<input checked="" type="checkbox"/>	Baffles corroding, cracking, warping, and/or showing signs of failure		<input checked="" type="checkbox"/>	
Access ladder damaged		<input checked="" type="checkbox"/>	Ladder is corroded or deteriorated, not functioning properly, not securely secured to the structure wall and/or missing rungs; cracks; misalignment		<input checked="" type="checkbox"/>	



**Underground Detention Systems
 (Water Quantity)**

Inspection & Maintenance Checklist

Inspector Name: <i>W. Shane Peibel</i>		Type of BMP: <i>Rainwater Harvesting Cmp</i>	
BMP ID #: <i>24</i>		Date/Time: <i>1303 26-APR-2016</i>	
Inspection Finding	Y/N	Maintenance Required Y/N	Comments
I. Internal Storage Area			
A. Sediment present?	<i>N</i>	<i>N</i>	
B. Trash/debris present?	<i>N</i>	<i>N</i>	
C. Separation of joints, cracks, breaks, or deterioration of structure?	<i>N</i>	<i>N</i>	
D. Algal growth present?	<i>N</i>	<i>N</i>	
E. Evidence of seepage, leakage, or rust?	<i>N</i>	<i>N</i>	
F. Evidence of pollutants?	<i>N</i>	<i>N</i>	
Inlet & Outlet Piping			
A. Inspection manhole functioning properly?	<i>Y</i>	<i>N</i>	
B. Clogging of inflow pipes?	<i>N</i>	<i>N</i>	
C. Clogging of outflow pipes?	<i>N</i>	<i>N</i>	



BMP ID #: 24			Date/Time: 4-26-16 / 1303
Inspection Finding	Y/N	Maintenance Required Y/N	Comments
D. Obstruction?	N	N	
E. Adequate riprap (if applicable)?	-	N	
F. Undercutting at the outlet?	N	N	
G. Outlet channel scour?	N	N	

Notes:

Pipe for the irrigation system is leaking.
 Recommend repair.
 Irrigation control valve/electronics saturated with water at surface. Recommend inspection by irrigation technician.

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."

Signature of Inspector

Date

[Handwritten Signature]

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)

Inspection & Maintenance Checklist

Inspector Name: <u>Mr. Shane Deibel</u>		Type of BMP: <u>CMP UG DET</u>	
BMP ID #: 116 <u>25</u>		Date/Time: <u>4-26-16</u>	
Inspection Finding	Y/N	Maintenance Required Y/N	Comments
I. Internal Storage Area			
A. Sediment present?	<u>Y</u>	<u>N</u>	<u>2" Standing water w/ some sediment. Outfall pipe likely has some sediment holding back water.</u>
B. Trash/debris present?	<u>N</u>	<u>N</u>	
C. Separation of joints, cracks, breaks, or deterioration of structure?	<u>N</u>	<u>N</u>	
D. Algal growth present?	<u>N</u>	<u>N</u>	
E. Evidence of seepage, leakage, or rust?	<u>N</u>	<u>N</u>	
F. Evidence of pollutants?	<u>N</u>		
Inlet & Outlet Piping			
A. Inspection manhole functioning properly?	<u>Y</u>	<u>N</u>	
B. Clogging of inflow pipes?	<u>N</u>	<u>N</u>	
C. Clogging of outflow pipes?	<u>Y^K</u>	<u>N</u>	<u>very minor blockage of sediment. Does not restrict normal flow. Holds some (2" water) in system.</u>



BMP ID #: <u>25</u>		Date/Time: <u>4-26-16</u>	
Inspection Finding	Y/N	Maintenance Required Y/N	Comments
D. Obstruction?	<u>N</u>	<u>N</u>	
E. Adequate riprap (if applicable)?	<u>N/A</u>	<u>-</u>	
F. Undercutting at the outlet?	<u>N</u>	<u>N</u>	
G. Outlet channel scour?	<u>N</u>	<u>N</u>	

Notes:

If water level increases/worsens, perform maintenance on outlet.

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."

Signature of Inspector

[Handwritten Signature]

Date

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)

Inspection & Maintenance Checklist

DETECTION

Inspector Name: <i>W. Shana</i>		Type of BMP: <i>CMP - Resuspension Harvesting</i>	
BMP ID #: <i>26</i>		Date/Time: <i>26 APR 2010 / 1310</i>	
Inspection Finding	Y/N	Maintenance Required Y/N	Comments
I. Internal Storage Area			
A. Sediment present?	<i>N</i>	<i>N</i>	<i>Very light sediment.</i>
B. Trash/debris present?	<i>N</i>	<i>N</i>	
C. Separation of joints, cracks, breaks, or deterioration of structure?	<i>N</i>	<i>N</i>	
D. Algal growth present?	<i>N</i>	<i>N</i>	
E. Evidence of seepage, leakage, or rust?	<i>N</i>	<i>N</i>	
F. Evidence of pollutants?	<i>N</i>	<i>N</i>	
Inlet & Outlet Piping			
A. Inspection manhole functioning properly?	<i>Y</i>	<i>N</i>	
B. Clogging of inflow pipes?	<i>N</i>	<i>N</i>	<i>Free and clear.</i>
C. Clogging of outflow pipes?	<i>N</i>	<i>N</i>	<i>Free and clear.</i>



BMP ID #: <u>26</u>		Date/Time: <u>4-26-16</u>	
Inspection Finding	Y/N	Maintenance Required Y/N	Comments
D. Obstruction?	<u>N</u>	<u>N</u>	
E. Adequate riprap (if applicable)?	<u>NA</u>	<u>NA</u>	
F. Undercutting at the outlet?	<u>NA</u>	<u>NA</u>	
G. Outlet channel scour?	<u>NA</u>	<u>NA</u>	

Notes:

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."

Signature of Inspector

Date

W. J. Paul

4-26-17

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)

Inspection & Maintenance Checklist

Inspector Name: <u>Shano Deibel</u>		Type of BMP: <u>UG DET w/ Sand Filter</u>	
BMP ID #: <u>27</u>		Date/Time: <u>4-26-16</u>	
Inspection Finding	Y/N	Maintenance Required Y/N	Comments
I. Internal Storage Area			
A. Sediment present?	<u>Y/N</u>	<u>N/N</u>	<u>1 bed clean, 1 bed has some sediment.</u>
B. Trash/debris present?	<u>N</u>	<u>N</u>	<u>Some small trash items. very little</u>
C. Separation of joints, cracks, breaks, or deterioration of structure?	<u>N</u>	<u>N</u>	
D. Algal growth present?	<u>N</u>	<u>N</u>	
E. Evidence of seepage, leakage, or rust?	<u>N</u>	<u>N</u>	
F. Evidence of pollutants?	<u>N</u>	<u>N</u>	
Inlet & Outlet Piping			
A. Inspection manhole functioning properly?	<u>Y</u>	<u>N</u>	
B. Clogging of inflow pipes?	<u>Y</u>	<u>N</u>	
C. Clogging of outflow pipes?	<u>N</u>	<u>N</u>	



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)?	N/A	N/A	
F. Undercutting at the outlet?	N/A	N/A	
G. Outlet channel scour?	N/A	N/A	

Notes:

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."

Signature of Inspector

Date

L. Stahl

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)
 Inspection & Maintenance Checklist**

Inspector Name: <i>W. Shane Deibel</i>		Type of BMP: <i>Concrete Det Vault</i>	
BMP ID #: <i>28</i>		Date/Time: <i>4-26-16 1400</i>	
Inspection Finding	Y/N	Maintenance Required Y/N	Comments
I. Internal Storage Area			
A. Sediment present?	<i>N</i>	<i>N</i>	
B. Trash/debris present?	<i>N</i>	<i>N</i>	
C. Separation of joints, cracks, breaks, or deterioration of structure?	<i>N</i>	<i>N</i>	
D. Algal growth present?	<i>N</i>	<i>N</i>	
E. Evidence of seepage, leakage, or rust?	<i>N</i>	<i>N</i>	
F. Evidence of pollutants?	<i>N</i>	<i>N</i>	
Inlet & Outlet Piping			
A. Inspection manhole functioning properly?	<i>Y</i>	<i>N</i>	
B. Clogging of inflow pipes?	<i>N</i>	<i>N</i>	
C. Clogging of outflow pipes?	<i>N</i>	<i>N</i>	



BMP ID #: 28			Date/Time: 4-26-16/1400
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	

Notes:

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."

Signature of Inspector

Date

W. Stan Dil

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: _____



Detention, Retention, & Impoundment BMPs

Inspection & Maintenance Checklist

Inspector Name:			Type of BMP: <i>Pond</i>	
BMP ID #: <i>29</i>			Date/Time: <i>1351 4-27-14</i>	
Component	Yes	No	N/A	Comments
I. Embankment				
A. Top				
1. Visual settlement		<input checked="" type="checkbox"/>		
2. Misalignment		<input checked="" type="checkbox"/>		
3. Cracking		<input checked="" type="checkbox"/>		
B. Upstream Slope				
1. Erosion		<input checked="" type="checkbox"/>		
2. Adequate groundcover	<input checked="" type="checkbox"/>			
3. Trees, shrubs, or other vegetation		<input checked="" type="checkbox"/>		
4. Cracks, settlements, or bulges		<input checked="" type="checkbox"/>		
5. Rodent holes		<input checked="" type="checkbox"/>		
C. Downstream Slope				
1. Erosion		<input checked="" type="checkbox"/>		
2. Adequate groundcover	<input checked="" type="checkbox"/>			
3. Trees, shrubs, or other vegetation		<input checked="" type="checkbox"/>		
4. Cracks, settlements, or bulges		<input checked="" type="checkbox"/>		
5. Rodent holes		<input checked="" type="checkbox"/>		
E. Drainage/seepage control				
1. Internal drains flowing	<input checked="" type="checkbox"/>			
2. Seepage at toe		<input checked="" type="checkbox"/>		
II. Emergency Spillway				
1. Eroding or backcutting		<input checked="" type="checkbox"/>		<i>N/A</i>
2. Obstruction				
3. Leaking				
4. Operational				



OMP ID #: 29		Date/Time: 4-29-19 1351		
Component	Yes	No	N/A	Comments
III. Principal Spillway Barrel				
1. Seepage into pipe		X		
2. Debris present		X		
3. Displaced or offset joints		X		
IV. Outlet Protection/Stilling Basin				
1. Obstruction		X		
2. Adequate riprap	X			
3. Undercutting at the outlet				
4. Outlet channel scour				
V. Internal Basin Area				
A. Low Flow Channel*				
1. Erosion		X		
2. Adequate vegetation		X		
3. Obstruction		X		
B. Basin Bottom & Side Slopes				
1. Erosion		X		
2. Adequate stabilization	X			
3. Sediment accumulation		X		
4. Floating debris		X		
5. High water marks		X		
6. Shoreline protection			X	
C. Inflow Channels/Pipes				
1. Erosion		X		
2. Adequate stabilization	X			
3. Undercutting		X		
4. Obstruction		X		
D. Sediment Forebay				
1. Sediment accumulation		X	X	
2. Stable overflow into basin			X	
E. Upland Landscaping				
			X	
F. Aquatic Landscaping				
			X	

*Only applies to Extended Detention Facilities



BMP ID #: <u>99</u>			Date/Time: <u>4-27-16</u> <u>1351</u>	
Component	Yes	No	N/A	Comments

Notes:

Certification:

no maintenance is required, certify the following:

"I certify that the inspection is complete and that no action is necessary at this time."

Signature of Inspector

Date

[Handwritten Signature]

4-27-16

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: _____



Detention, Retention, & Impoundment BMPs

Inspection & Maintenance Checklist

Inspector Name: <i>W. Shane Deibel</i>			Type of BMP: <i>POND</i>	
BMP ID #: <i>30</i>			Date/Time: <i>4-27-16 1247</i>	
Component	Yes	No	N/A	Comments
I. Embankment				
A. Top				
1. Visual settlement		<input checked="" type="checkbox"/>		
2. Misalignment		<input checked="" type="checkbox"/>		
3. Cracking		<input checked="" type="checkbox"/>		
B. Upstream Slope				
1. Erosion	<input checked="" type="checkbox"/>			<i>Some erosion around concrete headwall.</i>
2. Adequate groundcover	<input checked="" type="checkbox"/>			
3. Trees, shrubs, or other vegetation	<input checked="" type="checkbox"/>			
4. Cracks, settlements, or bulges		<input checked="" type="checkbox"/>		
5. Rodent holes		<input checked="" type="checkbox"/>		
C. Downstream Slope				
1. Erosion		<input checked="" type="checkbox"/>		<i>Some saplings growing all along back side of pond.</i>
2. Adequate groundcover	<input checked="" type="checkbox"/>			
3. Trees, shrubs, or other vegetation	<input checked="" type="checkbox"/>			
4. Cracks, settlements, or bulges		<input checked="" type="checkbox"/>		
5. Rodent holes		<input checked="" type="checkbox"/>		
E. Drainage/seepage control				
1. Internal drains flowing			<input checked="" type="checkbox"/>	
2. Seepage at toe		<input checked="" type="checkbox"/>		
II. Emergency Spillway				
1. Eroding or backcutting		<input checked="" type="checkbox"/>		<i>Rip Rap area has some vegetation (woody) growing in it.</i>
2. Obstruction		<input checked="" type="checkbox"/>		
3. Leaking		<input checked="" type="checkbox"/>		
4. Operational	<input checked="" type="checkbox"/>			



BMP ID #: 30		Date/Time: 4-27-16 1247		
Component	Yes	No	N/A	Comments
III. Principal Spillway Barrel				
1. Seepage into pipe		X		
2. Debris present		X		
3. Displaced or offset joints		X		
IV. Outlet Protection/Stilling Basin				
1. Obstruction		X		
2. Adequate riprap	X			
3. Undercutting at the outlet		X		
4. Outlet channel scour		X		
V. Internal Basin Area				
A. Low Flow Channel*				
1. Erosion		X		
2. Adequate vegetation	X			
3. Obstruction		X		
B. Basin Bottom & Side Slopes				
1. Erosion		X		
2. Adequate stabilization	X			
3. Sediment accumulation		X		
4. Floating debris		X		
5. High water marks		X		
6. Shoreline protection			X	
C. Inflow Channels/Pipes				
1. Erosion	X			1 inlet area near parking has some erosion issues. Sheet flow.
2. Adequate stabilization		X		
3. Undercutting	X			
4. Obstruction		X		
D. Sediment Forebay				
1. Sediment accumulation		X		
2. Stable overflow into basin	X			
E. Upland Landscaping				
	X			
F. Aquatic Landscaping				
	X			

*Only applies to Extended Detention Facilities



BMP ID #: 30			Date/Time: 4-27-16		1247
Component	Yes	No	N/A	Comments	

Notes:

- Remove woody growth around headwall.
- Remove woody growth on downstream side of pond. Many 1" DIA saplings.
- monitor erosion around headwall.
- monitor erosion near fence corner (parking lot). If worsens, repair.
- Pick up all trash.
- Recommend maintenance this Spring/Summer.

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."
 Signature of Inspector _____ Date _____

If maintenance is required, provide a time frame for maintenance completion: This Spring/Summer 2016
 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: _____



Sorbitive Filter BMP

Inspection & Maintenance Checklist

Inspector Name: <i>W. Shane Deibel</i>				Type of BMP: <i>Jellyfish Filter</i>		
BMP ID #: <i>32</i>				Date/Time: <i>4-26-16 1602</i>		
				Maintenance required?		
Component:	Yes	No	Conditions When Maintenance is Needed	Yes	No	Comments:
The access manhole or access doors are functioning properly and are structurally sound	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sediment and oil are present (provide depths)	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Floatable pollutant accumulation is present in the Pre-treatment Bay	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
The Cartridge Bay is visually inspected for sediment depth (provide depth)*(If sediment depth is greater than 6 inches, maintenance is required)	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>1" sediment</i>
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 sediment layer, the Sorbative BRICKs required cleaning or replacement)	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	
The internal components show no signs of damage.	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	



BMP ID #: 32 Date/Time: 4-26-16 / 1602

Notes:
 - Some sediment. Maintenance not needed yet.

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."

[Signature]
 Signature of Inspector

4-26-16
 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."

 Signature of Inspector Date

Next inspection date: _____



Sorbitive Filter BMP

Inspection & Maintenance Checklist

Inspector Name: <i>W. Shane Deibel</i>				Type of BMP: <i>Jellyfish Filter</i>		
BMP ID #: <i>33</i>				Date/Time: <i>4-28-16</i>		
				Maintenance required?		
Component:	Yes	No	Conditions When Maintenance is Needed	Yes	No	Comments:
The access manhole or access doors are functioning properly and are structurally sound	<input checked="" type="checkbox"/>					
Sediment and oil are present (provide depths)	<input checked="" type="checkbox"/>					<i>Approx 1" of sediment depth.</i>
Floatable pollutant accumulation is present in the Pre-treatment Bay		<input checked="" type="checkbox"/>				
The Cartridge Bay is visually inspected for sediment depth (provide depth)* (if sediment depth is greater than 6 inches, maintenance is required)	<input checked="" type="checkbox"/>					<i>Approx 1" sediment</i>
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 sediment layer, the Sorbitive BRICKs required cleaning or replacement)	<input checked="" type="checkbox"/>					
The internal components show no signs of damage	<input checked="" type="checkbox"/>					



BMP ID #: 33 Date/Time: 4-26-16

Notes:

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."

[Signature] 4-26-16
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."

Signature of Inspector Date

Next inspection date: _____



Sorbitive Filter BMP

Inspection & Maintenance Checklist

Inspector Name: <i>W. Shane Deibel</i>				Type of BMP: <i>Jellyfish</i>		
BMP ID #: <i>34</i>				Date/Time: <i>4-26-16 10:27</i>		
				Maintenance required?		
Component:	Yes	No	Conditions When Maintenance is Needed	Yes	No	Comments:
The access manhole or access doors are functioning properly and are structurally sound	<i>X</i>				<i>X</i>	
Sediment and oil are present (provide depths)		<i>X</i>			<i>X</i>	
Floatable pollutant accumulation is present in the Pre-treatment Bay		<i>X</i>			<i>X</i>	
The Cartridge Bay is visually inspected for sediment depth (provide depth)* (if sediment depth is greater than 6 inches, maintenance is required)	<i>Y</i>				<i>X</i>	
Proper draindown is occurring in the Cartridge Bay *(if at least 48 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 Sorbitive BRICKs required cleaning or replacement)	<i>Y</i>				<i>X</i>	
The internal components show no signs of damage	<i>Y</i>				<i>X</i>	



BMP ID #: 34 Date/Time: 4-26-16 1027

Notes:

[Empty space for notes]

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."

W. S. [Signature] 4-26-16
 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."

 Signature of Inspector Date

Next inspection date: _____



StormFilter BMP

Inspection & Maintenance Checklist

Inspector Name: <i>W. Shane Deibel</i>			Type of BMP: <i>Contech Storm Filter</i>			
BMP ID #: <i>35</i>			Date/Time: <i>4-27-16 / 1006</i>			
			Maintenance required?			
Component:	Yes	No	Conditions When Maintenance is Needed	Yes	No	Comments:
I. Below Ground Vault						
Sediment accumulation top of cartridge		✓	Sediment depth exceeds 0.25 inches		✓	
Sediment accumulation in vault		✓	Sediment depth exceeds 4 inches in the first chamber		✓	
Submerged cartridges		✓	More than 4" of static water in the cartridge bay 24 hours after last rainfall event		✓	
Trash/debris accumulation		✓	Trash and debris accumulated on compost filter bed		✓	
Sediment in drain pipes or cleanouts		✓	Drain pipes and/or clean outs are full of sediment and/or debris		✓	
Damaged pipes		✓	Any part of any pipe crushed or damaged due to corrosion and/or settlement		✓	
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		✓	Cracks wider than 1/8 inch or evidence of soil particles entering the structure through cracks; determination that the vault is not structurally sound		✓	
			Cracks wider than 1/8 inch at the joint of any inlet/outlet pipes; evidence of soil particles entering through the cracks		✓	
Baffles		✓	Baffles corroding, cracking, warping, and/or showing signs of failure		✓	
Access ladder damaged		✓	Ladder is corroded or deteriorated, not functioning properly, not securely secured to the structure wall and/or missing rungs; cracks; misalignment		✓	



BMP ID #: 35				Date/Time: 4-27-16 1006		
				Maintenance required?		
Component:	Yes	No	Conditions When Maintenance is Needed	Yes	No	Comments:
II. Below Ground Cartridge Type						
Filter Media		<input checked="" type="checkbox"/>	Drawdown of water through the media takes longer than one hour and/or overflow occurs frequently		<input checked="" type="checkbox"/>	
Short Circuiting		<input checked="" type="checkbox"/>	Flows do not properly enter filter cartridges		<input checked="" type="checkbox"/>	

Notes:

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."
 _____ 4-27-16
 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."

 Signature of Inspector Date

Next inspection date: _____



**Underground Detention Systems
 (Water Quantity)
 Inspection & Maintenance Checklist**

Inspector Name:		Type of BMP: UG DET R-tank UG DET	
BMP ID #: 36		Date/Time: 0952 4-27-16	
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 deterioration of structure?	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 functioning properly?	Y	N	
B. Clogging of inflow pipes?	N	N	Mulch around the inlets, to some debris in drain basin. Not clogged.
C. Clogging of outflow pipes?	N	N	



BMP ID #: 36			Date/Time: 4-27-16 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 storm filter
G. Outlet channel scour?	NA	NA	

Notes:

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."

Signature of Inspector

Date

[Handwritten Signature]

4-27-16

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)**

Inspection & Maintenance Checklist

Inspector Name: <i>W. Shane Deibel</i>		Type of BMP: <i>R-Tank UG DET SYS</i>	
BMP ID #: <i>37</i>		Date/Time: <i>4-26-16</i>	
Inspection Finding	Y/N	Maintenance Required Y/N	Comments
I. Internal Storage Area			
A. Sediment present?	<i>Y</i>	<i>N</i>	<i>1-2" sediment/water</i>
B. Trash/debris present?	<i>N</i>	<i>N</i>	
C. Separation of joints, cracks, breaks, or deterioration of structure?	<i>N</i>	<i>N</i>	
D. Algal growth present?	<i>N</i>	<i>N</i>	
E. Evidence of seepage, leakage, or rust?	<i>N</i>	<i>N</i>	
F. Evidence of pollutants?	<i>N</i>	<i>N</i>	
Inlet & Outlet Piping			
A. Inspection manhole functioning properly?	<i>Y</i>	<i>N</i>	
B. Clogging of inflow pipes?	<i>N</i>	<i>N</i>	
C. Clogging of outflow pipes?	<i>N</i>	<i>N</i>	



BMP ID #: 37			Date/Time: 4-26-16
Inspection Finding	Y/N	Maintenance Required Y/N	Comments
D. Obstruction?	N	N	
E. Adequate riprap (if applicable)?	NA	N	
F. Undercutting at the outlet?	NA	N	
G. Outlet channel scour?	NA	N	

Notes: Some mulch in inlet to system.

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."
 Signature of Inspector: W. Stinson Duff Date: 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)**

Inspection & Maintenance Checklist

Inspector Name: <i>W. Shane Deibel</i>		Type of BMP: <i>R-Tank UG DET</i>	
BMP ID #: <i>38</i>		Date/Time: <i>4-20-16 1617</i>	
Inspection Finding	Y/N	Maintenance Required Y/N	Comments
I. Internal Storage Area			
A. Sediment present?	<i>Y</i>	<i>N</i>	<i>1" observed at inspection point.</i>
B. Trash/debris present?	<i>N</i>	<i>N</i>	
C. Separation of joints, cracks, breaks, or deterioration of structure?	<i>N</i>	<i>N</i>	
D. Algal growth present?	<i>N</i>	<i>N</i>	
E. Evidence of seepage, leakage, or rust?	<i>N</i>	<i>N</i>	
F. Evidence of pollutants?	<i>N</i>	<i>N</i>	
Inlet & Outlet Piping			
A. Inspection manhole functioning properly?	<i>Y</i>	<i>N</i>	
B. Clogging of inflow pipes?	<i>N</i>	<i>N</i>	
C. Clogging of outflow pipes?	<i>N</i>	<i>N</i>	



BMP ID #: 38			Date/Time: 4-26-10 1617
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?	N	N	
G. Outlet channel scour?	N	N	

Notes:

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."
 Signature of Inspector: W. St. Paul Date: 4-26-10

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)**

Inspection & Maintenance Checklist

Inspector Name: <i>W-Shane Deibel</i>		Type of BMP: <i>R-Tank UG DET</i>	
BMP ID #: <i>39</i>		Date/Time: <i>4-26-16</i>	
Inspection Finding	Y/N	Maintenance Required Y/N	Comments
I. Internal Storage Area			
A. Sediment present?	<i>N</i>	<i>N</i>	
B. Trash/debris present?	<i>N</i>	<i>N</i>	
C. Separation of joints, cracks, breaks, or deterioration of structure?	<i>N</i>	<i>N</i>	
D. Algal growth present?	<i>N</i>	<i>N</i>	
E. Evidence of seepage, leakage, or rust?	<i>N</i>	<i>N</i>	
F. Evidence of pollutants?	<i>N</i>	<i>N</i>	
Inlet & Outlet Piping			
A. Inspection manhole functioning properly?	<i>N</i>	<i>N</i>	
B. Clogging of inflow pipes?	<i>N</i>	<i>N</i>	
C. Clogging of outflow pipes?	<i>N</i>	<i>N</i>	



BMP ID #: 39		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	

Notes:

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."
 Signature of Inspector: W. Shultz Date: 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: _____

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 <dweddle@vsu.edu>
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 30th.

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
To: Amelia Wehunt <amelia.wehunt@timmons.com>
Cc: Matthew Webb <Matthew.Webb@timmons.com>
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 <dweddle@vsu.edu>
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





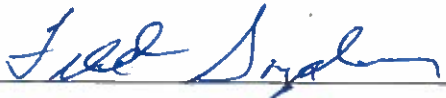

LinkedIn: www.linkedin.com/in/ameliawehunt

Your Vision Achieved Through Ours

To send me files greater than 20MB [click here](#).

2016/17

SPILL TRAINING SIGN SHEET

NAME	SIGNATURE
LARRY CROWDER	
TED BETHUNE	
MARK ADAMS	
Jeremy Jones	
Fred Snyder	
Kenneth Roberts	

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

VSU AST Summary

Tank Type	Maximum Storage Capacity (gallons)	Contents	Location and Identification Number
Double-Walled Horizontal AST	10,000	# 6 Oil (Bunker oil)	Heating Plant AST-1
Double-Walled Horizontal AST	10,000	# 6 Oil (Bunker oil)	Heating Plant AST-2
Double-Walled Horizontal AST	10,000	# 6 Oil (Bunker oil)	Heating Plant AST-3
Double-Walled Horizontal AST	10,000	# 6 Oil (Bunker oil)	Heating Plant AST-4
Double-Walled Horizontal CofA/ash AST	1,000	# 2 Oil (Diesel Fuel)	Jones Dining Hall

Heating Plant ASTs



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

Fuel Refill Station



Spill Kit



Fuel Oil Delivery Checklist

Fuel Oil Delivery Checklist

Product: _____ Delivery Date: _____

Quantity: _____ Storage Tank No./id: _____

Vendor/Transporter Name: _____

Before starting the delivery process, verify the following:

1. Material being delivered agrees with the type of fuel needed for the tank and equipment (80 oil for the heating plant and #2 oil (Diesel Fuel) for Emergency Generators). (Must be 40.2% sulfur for 80 oil for the heating plant, must be 40.00% by weight (40.00ppm) sulfur for the generators).
2. Check the level gauges on the tank that is being filled to ensure that there is sufficient capacity in the tank to safely accept the quantity of fuel being delivered.
3. Check flexible hoses for integrity, deterioration or leaks.
4. Check the unloading area for integrity, deterioration or leaks.
5. Check the supplier equipment and location of permit/contingency containment devices (in basins or back nearby water source).

Tank Inspections

- Tanks are checked daily and official tank inspection reports are conducted weekly

WEEKLY TANK INSPECTION CHECKLIST
 (Take with you and fill in on the Weekly Inspection Log)

Inspection of the Above Ground Fuel Storage Tanks with the DEQ requires that all A.G.T.'s be inspected weekly.

AGT #	A.G. #	AGT #	A.G. #
AGT-1	A.G. 10	AGT-3	A.G. 30
AGT-2	A.G. 20	AGT-4	AGT-40
AGT-5	A.G. 50	AGT-6	A.G. 60
AGT-7	A.G. 70	AGT-8	A.G. 80

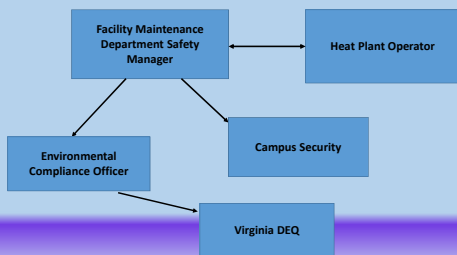
1. Check A.G.T.'s (Ground Fuel Storage Tanks) as follows:

Item	Yes	No
• Are they tanks registered?	Yes	No
• Is their capacity (displacement)?	Yes	No
• Is there any visible corrosion?	Yes	No
• Are there any visible cracks?	Yes	No
• Are there any visible leaking pipes?	Yes	No

2. Check Containment (The Following):

Item	Yes	No
• Are there any visible leaks?	Yes	No
• Is there any apparent deterioration?	Yes	No
• Are there any visible corrosion around containment?	Yes	No
• Do the tanks show signs of settling?	Yes	No
• Are there any gaps between the tank and the foundation?	Yes	No
• Is pipe showing between equipment?	Yes	No
• Is there evidence of water around or under tanks?	Yes	No

Spill Procedures - Notifications



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