NORFOLK STATE
UNIVERSITY

2019 MS4 Annual Report

NORFOLK STATE UNIVERSITY
ANNUAL MUNICIPAL SEPARATE STORM SEWER REPORT

Background information

1. *The name and permit number of the program submitting the annual report.*

   Norfolk State University, Permit # VAR 040097

2. *The annual report permit year.*

   Permit Year July 1, 2018 to June 30, 2019

3. *Modifications to any operator's department's roles and responsibilities.*

   The Facilities Management Department has replaced the positions of:

   - No replacements have been made.

4. *Number of new MS4 outfalls and associated acreage by HUC added during the permit year.*

   No new outfalls were added during the permit year. The existing outfalls and associated acreages by HUC are as follows:

Outfall Name	Acreage	HUC	Description
Outfall #1	±3.4 Acres	JL 54	Flows east into the City line under Ballentine Avenue
Pipes #2 to 8	±18.0 Acres	JL 54	Flow south into a perimeter ditch
Outfall #9	±104.8 Acres	JL 54	Is a large box culvert which flows to the south border
Outfall #10	±3.3 Acres	JL 54	Flows south to the City line under Brambleton Avenue
Outfall #11	±1.2 Acres	JL 54	Flows west to the City line under Park Avenue

An overlay map displaying these structures are in the attached appendix A.

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5. *Signed certification in accordance with 4 VAC 50-60-370.*

"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."

12-13-20
Date

Signature

Terry Woodhouse, Director of Capital Planning and Improvements acting on behalf of Anton V. Kashiri, Associate Vice President Facilities Management.

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6. *The status of compliance with permit conditions, an assessment of the appropriateness of the identified best management practices including an assessment of the appropriateness of the identified BMPs in addressing discharges into waters that identified as impaired in the 2012 305(b)/303(d) Water Quality Assessment Integrated Report and progress towards achieving the identified measurable goals for each of the minimum control measures.*

   -See attached chart for additional information regarding this item.

7. *The results of information collected and analyzed, including monitoring data, if any, during the reporting period.*

   -See attached chart for additional information regarding this item.

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

   - The University has retained a consultant to assist with updating a prior Stormwater Management Master Plan for the campus which includes specific directions for current and future stormwater best management practices. The proposed Stormwater Management Master Plan has been submitted to DEQ and comments are currently being addressed to conform to new state regulations and TMDL requirements. A resubmittal of the updated Campus Stormwater Master Plan will be submitted to DEQ for review in early 2020.

   -See attached chart for additional information regarding this item.

9. *Any changes in any identified best management practices or measurable goals for any of the minimum control measures including steps to be taken to address any deficiencies.*

   -See attached chart for additional information regarding this item.

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10. *Notice that the operator is relying on another government entity to satisfy some of the permit obligations.*

- The University receives technical and regulatory assistance from the Department of Environmental Quality. DEQ reviews individual capital improvement projects for compliance with Virginia Stormwater Management regulations. DEQ also assists in establishing requirements for the Stormwater Master Plan.

- The University reviews technical and regulatory assistance provided by The City of Norfolk Environmental Services Department for the review of Erosion and Sediment (E & S) Control Plans and E & S Control Site Inspections.

11. *The approval status of any programs pursuant to section II C of the General Permit (if applicable), or the progress towards achieving full approval of these programs.*

- Not applicable.

12. *Regulated land-disturbing activities data tracked under Section II B 4 c of the General Permit.*

Table 1: Current Campus Land Disturbing Activities

Approximate Location	Area (Acres)
New Classroom Building (Brown Hall)	10.79 +/-
New Residential Facility	5.63 +/-
Synthetic Turf Football Field	2.04 +/-
Total	18.46 +/-

13. *All known permanent stormwater management facility data tracked under Section II B 5 b (6) of the General Permit submitted in a database format to be prescribed by the department. Upon filing of this list, subsequent reports shall only include those new stormwater management facilities that have been brought online.*

- No new stormwater management facilities have been brought on line. See Table 2 below for a list of current facilities.

Table 2: Current Campus Stormwater Basins

Approximate Location	Description	HUC
Lot 10	Retention Basin	JL 54
Spartan Suites	Infiltration Trench	JL 54
Lot 17	Detention Basin	JL 54
Lot 7	Grassed Swale	JL 54
Lot 30	Detention Basin	JL 54
Wilder Performing Arts	Grassed Swale -West	JL 54

Minimum Control Measure #1: Public Education and Outreach on Stormwater Impacts

This measure requires the University to educate the public about the potential impact of stormwater discharges from the University. The University will show the impact it has on surrounding bodies of water, emphasizing the precautions to be taken to reduce pollutants in stormwater runoff. The University considers the campus community as its public and a critical stakeholder in the University's Stormwater Management Plan. Staff receive work orders that directly address physical conditions that can be the source of stormwater pollutants. Multiple Best Management Practices (BMP)s are associated with this Minimum Control Measure. All BMPs defined under this measure were implemented during the first permitting year and continuously since that time.

Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
1A. High Priority Water Quality Issues: 1. - Mangement Facility Bus Wash - Prevent oils and grease from entering the storm sewer system. Design and construction of needed bus wash water inlet structure to be tied into the sanitary sewer system. 2. - Material Storage (Mulch, sand, dirt) - Prevent sediment and material being carried with storm runoff to storm sewer system. Design and construction of a material storage bays with E & S control measures. 3. - BMP and Outfall maintenance - Prevent vegetative matter from depositing and accumulating in Stormwater Management Facilitates or draining to storm sewer system. A presentation on the University's conservation initiatives, including stormwater pollution prevention will be presented to the grounds staff, students and other interested parties, to increase awareness of stormwater and pollution prevention measures and High Priority Water Quality Issues. This includes understanding of the differences between stormwater and sanitary sewer systems and will be presented annually.	Target Audience - 178 Housekeeping and grounds employees of which 116 Grounds Staff Member (65%) attended and received training. Additionally, newly added staff have received orientation training that includes stormwater pollution prevention. Approximately 450 students in residence halls and at student orientations received Stormwater pollution prevention brochures.	Training on the University's conservation initiatives, including stormwater pollution prevention was completed and held on 3/20/19 and 9/10/19, covering the 3 high priority water quality issues and additional stormwater pollution prevention information. In addition, NSU has retained the services of a private consultant to design measures to mitigate the 3 high priority water quality issues.	Show updated presentation to staff and students and other interested parties. An expanded program of training in 2019 will include police officers and students and additional faculty. NSU will target its staff members (178 +/-) for the next reporting year in hopes of increasing attendance 80% to 85%. Retain the services of a private consultant to aid in a presentation to staff to further educate them on the importunate of proper maintenance to protect the storm sewers.

Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
1B. The University's website is a source of information on the numerous programs. Among the topics under Facilities Management is information on pollution prevention and stormwater management. (Additional links to other local programs and the City of Norfolk initiatives aimed at improving water quality are to be incorporated.)	To provide the public with easy access to basic information on the various aspects of the University's concern for the natural environment. The program and annual report will be posted annually.	The 2018 MS4 Report is currently available on the University's Website - https://www.nsu.edu/getattachment/About/Administrative-Offices-Services/Facilities-Management/Departments/Environmental-Health,-Safety,-and-Risk-Management/2018-MS4-Annual-Report.pdf.aspx A copy of the 2019 MS4 Annual Report and Program Plan will be uploaded when completed. A technical staff member was utilized to upgrade the departments current site. A draft copy of both the department website as well as the additional Stormwater Management website was submitted as part of the 2013 Annual Report. The draft has not yet been approved due to administrative changes.	Continue to post Annual Report and Program. Stormwater Management Website is Pending review and approval 2020.
1C. Post stormwater pollution prevention information in the NSU Spartan E-Dailey Email.	One to Two page ad type inclusion to reach student body, staff, and faculty on a semi-annual basis.	NSU has a the Spartan E-Daily Web Email. The University Email covers a variety of topics, including sports, future events, guest speakers, and political topics of interest. In 2019, no stormwater pollution prevention topics were covered.	University staff plan to work with Spartan E-Daily staff to developing articles to include during the next permit year.

Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
1D. NSU's Director of Environmental Health, Safety and Risk Management Office and University Architect and Inspectors to take DEQ E&S Inspector Course and obtain certification. (Land disturbance construction sites)	NSU's Director of Environmental Health, Safety and Risk Management Office and University Architect to take the DEQ E&S and Stormwater Inspector Courses and corresponding examinations as per the Annual Standards and Specifications.	The University Architect has completed the DEQ Combined E&S and Stormwater Management Courses in the 2017-2018 reporting year. The University Architect is scheduled to take the Combined Stormwater Exam in October and Combined E&S Exam in late 2018.	University Architect to apply for and take corresponding exams and maintain any required certifications.
1E. Stormwater pollution prevention brochures are to promote interest in protecting the natural environment of the campus and related wetlands and rivers.	After approval by senior management, the brochures are to be printed in sufficient volume for the campus community. The brochures shall be available at strategic locations on campus.	The distribution of brochures has been done. A copy of the final version was submitted as part of the 2013 MS4 Report and has not changed since.	Continue to distribute to the students as outlined.
1F. Students have been invited to assist with attaching storm drain markers to stormwater inlets. This project will depend on weather conditions, and the students' academic schedules.	To encourage student/faculty/staff participation and recognition of the stormwater management system. This task will be performed until all inlets on campus have a marker.	100 markers were installed by a consultant in June 2011. The condition of the markers was verified. Approximately 9 new markers are required for structures that have been repaired and/or replaced and is scheduled to take place in early 2020.	Inspect all the markers and replace with new markers if damaged or missing.

Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
1G. Preparation of a SWPPP (Stormwater Pollution Prevention Plan) for the University's Maintenance Facility .	Norfolk State University has retained the services of a private consultant for the preparation of a SWPPP (Stormwater Pollution Prevention Plan) for the Maintenance Facility that identifies methods for the prevention of sediment and pollutants from entering the storm sewer system. The concern is controlling any sediment, debris and oils from potentially entering the storm sewer system. The SWPPP identifies methods for the prevention of sediment and pollutants from entering the storm sewer system.	Preparation of the SWPPP has been completed as of September 2015 and has been implemented.	Maintain SWPPP documents and update as required based on updates from DEQ.
1H. Design of new Bus Wash Facility for the University's Maintenance Facility.	Norfolk State University has retained the services of a private consultant for the design of a new Bus Wash Facility for the University's Maintenance Facility. The concern is controlling any oils and grease from potentially entering the storm sewer system.	This will be addressed with the installation of a new drop inlet that is tied to the sanitary system. As buses are washed the inlet structure will be opened via a hatched cover, where wash water from the buses can be collected and sent through the sanitary sewer system. When washing is complete the hatch cover of the inlet is closed, so storm events can pass by the structure and drain to the storm system. Planning, design, and construction completed in late 2016. A review of functionality has taken place and needed corrective pavement modifications are currently underway that will allow the new hinged hatch covered drain inlet to be more efficient at capturing bus wash water.	Oversee modifications of the pavementt within the facility. Continue with Inspection and cleaning per the SWPPP.

Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year

Minimum Control Measure #2: Public Involvement/Participation

This measure requires the University to encourage the public to become involved in the protection of stormwater runoff and related sewer systems. As a State University and a campus open to the general public, NSU has provided program basics on its website, conferred with faculty, and made presentations to students. Multiple BMPs are associated with this Minimum Control Measure. All BMPs defined under this measure were implemented during the first permitting year and continuously since that time, unless specifically stated otherwise.

Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
2A. NSU will join the Elizabeth River, River star program to allow for participation of Students and Staff in various Elizabeth River clean up events with other City entities and residents.	To encourage student/faculty/staff awareness and participation to provide soil stabilization, reduce heat island effect, sediment and pollution from getting in storm drains and downstream waterways (Elizabeth River). This will occur approximately 3 to 5 times annually as scheduled.	14 Students and Staff members participated in the Brambleton Avenue Clean Up event.	Advertise schedule for 2020 events on Spartan E-Daily to increase student and staff involvement.
2B. Prepare for Earth Day Activities.	Students will be encouraged to participate and attendance will be taken. This process will occur annually and was started in 2013.	The University did not have an Earthday activity for the reporting year.	Schedule events for Earth Day for the upcoming year.

Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
2C. The University's website is a source of information on the status of the MS4 Program and all annual reports. Make copies of reports available on website.	To annually provide public access to the permit via the University's website. Increase their knowledge of stormwater regulations and NSU's efforts to improve the local water quality.	The 2018 MS4 Report is currently available on the University's Website - https://www.nsu.edu/getattachment/About/Administrative-Offices-Services/Facilities-Management/Departments/Environmental-Health,-Safety,-and-Risk-Management/2018-MS4-Annual-Report.pdf.aspx A copy of the 2018 MS4 Annual Report and Program Plan will be uploaded when completed. A technical staff member was utilized to upgrade the departments current site. A draft copy of both the department website as well as the additional Stormwater Management website was submitted as part of the 2013 Annual Report. The draft has not yet been approved due to administrative changes.	Continue to post Annual Report and Program. Stormwater Management Website is Pending review and approval in 2020.
2D. Involvement/Participation of Public, Students and Staff: Conduct a presentation on stormwater pollution prevention to Facilities Management Staff and Students.	To increase Public, Student and Staff awareness of stormwater and pollution prevention measures. This includes understanding of the differences between stormwater and sanitary sewer systems and allowable discharges, and will be conducted annually to biannually.	Housekeeping and grounds employees, of which 116, (75%) attended, received training on 3/20/19 and 9/10/19. Additionally, approximately 450 students in residence halls and student orientations received Stormwater pollution prevention brochures.	Update presentations for staff and students and other interested parties. Continue training in next reporting year.

Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
Minimum Control Measure #3: Illicit Discharge Detection and Elimination			
This measure requires the University to detect and eliminate illicit discharges into the MS4. The University is aware of potential sources of illicit discharges and has made their elimination a high priority. The following discharges are exempt from discharge prohibitions established by this Minimum Control Measure: • Water line flushing or other potable water sources • Landscape irrigation or lawn watering • Diverted stream flows • Rising ground water • Ground water infiltration to storm drains • Uncontaminated pumped ground water • Foundation or footing drains (not including active groundwater dewatering systems) • Crawl space pumps • Air conditioning condensation • Springs • Natural riparian habitat or wetland flows • Swimming pools (if de-chlorinated - typically less than one PPM chlorine) • Fire fighting activities • Any other water source not containing Pollutants. Materials used by the equipment maintenance staff, vegetative nutrients, housekeeping cleaning solvents, chemicals used in academic and research laboratories have been identified as potential pollutants. Separate procedures have been established for each of these exposures. Multiple BMPs are associated with this Minimum Control Measure. All BMPs defined under this measure were implemented during the first permitting year and continued since that time, unless specifically stated otherwise.			
Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
3A. Equipment maintenance: As much as possible, motorized unlicensed equipment will be stored under a shed roof to help minimize the amount of stormwater runoff from the equipment. This equipment can develop lubricant and fuel stains which could produce sheen on waters entering stormwater drains. Accumulations of grass clippings, leaves, dirt and loose debris are to be removed from the equipment, and swept up to prevent their inadvertent entry into stormwater inlets.	To make equipment operators more accountable for the cleanliness of the equipment and reduce the possibility of petrochemical residue and debris entering the stormwater sewer system. Operators will adhere to policies outlined in this plan.	Active. Grounds personnel are trained in keeping debris out of stormwater drains. A roof was installed over equipment in maintenance yard to prevent any oils from equipment entering storm sewers during rain events. In addition, the various fluid product cabinets have been removed from the yard.	Continue plan as is but reinforce it with the development of more specific procedures to clarify employee responsibilities.

Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
3B. Motor vehicle refueling: The University has an underground gasoline storage tank for use in state vehicles. Refueling most of those vehicles is performed by the vehicle maintenance staff who have been instructed not to "top-off" the vehicle tank for fear of overflow and spilling onto the pavement. To help prevent incidents, the nozzle has been replaced with one that will close automatically; access to the hose is restricted by locking the nozzle in place, turning off the gasoline pump and restricting refueling to a few hours in the morning when the mechanic is available to oversee the procedure.	Prevent gasoline from entering the stormwater drains, staining the pavement and reducing the risk of fire. The University will ensure that no unauthorized use of the gasoline tank will occur.	Active	Continue plan as is.
3C. Vegetative nutrients: The University has contracted with a consultant to assist with a nutrient management program. The program includes soil tests, assessments of vegetation and specified application amounts.	To maintain healthy lawns and plantings while reducing spillage on pavements that can enter stormwater inlets and adversely affect marine life.	The nutrient management plan has expired this 2019 reporting year. The University has engaged a consultant to prepare a new Nutrient Management Plan to be adopted. The plan will be sent in to DEQ when implemented and kept with the program records.	Apply and maintain new nutrient management plan.
3D. Dumping: Develop procedures to detect and address non-stormwater discharges, including illegal dumping, will include the University Police patrolling the campus and the presence of facilities groundskeepers, tradesmen and shuttle bus drivers. These individuals are to report observations and incidents that could result in illicit discharges, or conditions that could result in non-stormwater contamination. In addition to these detection methods, the main outfall from campus has a large screen that prevents solids from entering connecting sewers. The University will coordinate with the city to assure this structure remains functional.	To prevent illegal dumping from entering the stormwater drains, which could impair water quality. Incidents of dumping will be documented and provided.	NSU grounds staff and Campus police patrol the campus regularly. No illicit discharges were reported. The draft policy for illicit discharge is being reviewed and considered by the University and is expected to be incorporated in 2020.	Continue monitoring. Initiate and maintain the formal policy, if the draft policy is approved. Amend policy if required and resubmit changes to DEQ for review and approval.
3E. Penalties: A policy proposal shall be drafted addressing the seriousness of illicit discharges on campus, and explaining the possible adverse impact of hazardous materials on the natural environment. The policy shall apply to all members of the campus community and visitors. Technical and legal reviews will be involved and may specify assessments of penalties by a faculty or student conduct board.	If approved, the policy would be made public through an extensive advertising campaign and a "grace" period clearly stated for all to become aware of the policy.	The draft policy is still being reviewed and considered by the University and is expected to be incorporated in 2020.	Initiate and maintain the formal policy, if the draft policy is approved. Amend policy if required and resubmit changes to DEQ for review and approval.
3F. Removal of grease and oil accumulations from parking lots will require the use of pressure-washing, deployment of petrochemical absorbents around the cleanup site and in front of any affected stormwater inlets.	To prevent illicit discharges from entering the University's stormwater system.	No incidents were reported in the 2018-2019 reporting year.	Continue to monitor parking lot areas.

Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
3G. In the event that an illicit discharge is identified, it will be reported to DEQ in the Annual Report.	To prevent illicit discharges from entering the University's stormwater system. Identified illicit discharges will be reported annually.	No incidents were reported in the 2018-2019 reporting year.	Continue plan as is.
3H. Dry weather Screening. Stormwater Outfall inspection: This section includes details on how to find an illicit discharge in the field and the appropriate laboratory strategies to identify particular pollutants. The Outfall Reconnaissance Inventory (ORI) is the most proven method for screening campus stormwater outfalls. The ORI consists of walking all of the campus outfalls to document where they are and their condition. The field team should be able to find where continuous and intermittent stream flows exist. They will take note of any outfalls with discharges of very high turbidity, strong odors, unnatural colors or an extreme case of pH on a field litmus test strip. When obvious discharges are found, the field crew will take note and start working upstream to find where the source is and eliminate it. While traversing the campus, field crews should be looking for other more common illicit discharges like oil spills, un-permitted car washing or other harmful liquid spills. If these are encountered the appropriate abatement agency should be notified. The following table provides a step by step process for conducting an ORI.	To identify potential illicit discharges that could impair water quality. All outfalls to be inspected and inspection checklist kept onsite. All campus outfalls will be initially inspected by the end of the third permit year and quarterly thereafter. Inspections will be documented.	The 11 Outfalls were inspected with no major incidents reported. It was recorded that regular maintenance of overgrown vegetation was needed to be cut back and removed. Upon reinspection of outfalls it was observed that maintenance recommendations had been followed. Inspection Reports have been completed and recorded in the program.	Continue plan as is.
3I. Students have been advised not to change any of the fluids used in their motor vehicles while on campus. These include motor oil, transmission fluid, anti-freeze, gasoline or diesel and windshield washer fluids.	To minimize the accumulations of drippings and stains in parking lots and campus streets that can become part of stormwater runoff. The campus will be reminded electronically each semester.	No incidents were reported in the 2018-2019 reporting year.	Continue plan as is.

Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
3J. A list of any written notifications of physical interconnection given to other MS4 holders.	To make adjoining MS4 entities aware that there is interconnecting storm systems.	City of Norfolk is the only interconnected MS4 entity. Written notification was sent out to the Environmental Programs Manger - June Whitehurst on September 28, 2015.	Issue new notification if changes in interconnected MS4 should occur.

Minimum Control Measure #4: Construction Site Stormwater Runoff Control

The University has adopted state mandated procedures to reduce pollutants in stormwater runoff from entering the stormwater inlets on campus during construction projects. The permit requires that permittees address the situation of another government entity being held responsible for the permittee satisfying some of the state permit requirements. Virginia Stormwater Management regulatory oversight has passed to the Department of Environmental Quality as of the issuance of the General Permit June 30, 2013. Public institutions of higher education will continue to have stormwater management plans reviewed by DEQ; however, DEQ will does not review Erosion and Sediment Control Plans. The two options for Erosion and Sediment Control review are: implementation of an internal Erosion and Sediment Control review process, or review by the locality. NSU has reviewed both options and will submit Erosion and Sediment Control Plans to the City of Norfolk for review.

Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
4A. Maintain compliance with Virginia Erosion and Sediment Control and Stormwater Laws for Construction projects: Included in affected projects with a general contractor, is a section dedicated to slope protection and erosion control.	To adhere to all laws for erosion, sediment control, and stormwater management. The University Architect will perform inspections to ensure compliance.	Requirements for complying with Virginia E&S are specified in the project contract including protection of slopes and erosion control. In addition, NSU has had Annual Standards and Specifications (AS&S) prepared, which describe the University's procedures for all land disturbance projects. The AS&S document has been submitted and approved by DEQ during the 2017 permitting year. The AS&S has been updated and will be submitted to DEQ in late 2019. The updated document will be included with next years annual report and is kept with the MS4 Program.	Continue plan as is.

Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
4B. The University holds the general contractor responsible for maintaining the job site to the satisfaction of the University and all applicable regulations.	To provide a safe working environment and eliminate damages to the environment. This will be included in the inspection and documented within the MS4 Program records.	The general contractor is held responsible for the entire project and applicable regulations via their contract with the University. No incidents observed or reported.	Continue plan as is.
4C. The contractor is required to schedule work in a manner that best provides slope protection and erosion controls by installing grass, ditches or other means to prevent runoff into stormwater drains.	To prevent erosion on the construction site. This will be included in the inspection and documented.	The general contractor has coordinated their tasks to minimize erosion and slope protection with the use silt fences and vehicle traffic control.	Continue plan as is.
4D. The contractor must clean out any drains that become contaminated with construction site runoff.	To eliminate future contamination of stormwater entering previously contaminated drains on an as-needed basis. Documentation of cleaning will be provided.	No drains were adversely affected during the 2018-2019 reporting year.	Continue plan as is.
4E. The contractor will be responsible for any damage to streams or other natural areas or wetlands by the addition of soil, rock, or topsoil, whether deposited by poor construction practice, sedimentation, or wind, and vegetation matter such as whole trees or any part thereof, or remnants from burning or other clearing processes, and waste construction materials such as concrete, broken pipe, equipment parts and any other additions which could be detrimental to said areas.	To protect the surrounding areas from damage due to poor construction practices. The University Architect will perform inspections to ensure compliance and will enforce penalties as needed.	The contractor has been held responsible for minimizing any impact on the local natural features. Waste construction materials were controlled. No incidents observed.	Continue plan as is.

Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
4F. Any damages will be assessed by the University based on site inspections. Currently the City of Norfolk's Environmental Division inspect projects with land disturbance every 5 business days and after rain events. The contractor will act as soon as possible to prevent further damage and correct existing damage at no cost to the University. Should the University choose to do so, a remediation contractor will correct the damage and their fees deducted from the contractor's payment.	To eliminate and repair damages to the surrounding areas. Inspections will take place every 5 business days and after rain events (to be compliant with MS4 Permit - TMDL requirements) and damages will be reviewed and assessed by the University as needed.	The University Architect has completed the DEQ E&S and Stormwater inspector, reviewer, and administrator training courses and exams in October and December. As part of the Annual Standards and Inspections the University shall provide inspections for Campus projects involving land disturbance. No remediation contractor was required in the permit year.	Continue plan as is. Update any certifications as required.

Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
4G. The contractor will anticipate site inspections by the erosion and sediment control reviewing authority (City Inspector and University Architect). Current projects requiring SWPPP and University Inspections of E & S Measures: Brown Hall Building and Site Improvements, Residential Facility, and Synthetic Turf Football Field.	During the 2017-2018 reporting year, the transition of inspections from the City of Norfolk's Environmental Division to the University Architect took place. Inspections were performed by the City of Norfolk's Environmental Division through September 2017, at which point the University Architect performed inspections and recorded the proper documentation.	In the 2017-2018 reporting year, the City of Norfolk's Environmental Division inspected the Brown Hall construction project a reported 11 times. The University Architect inspected the Residential Facility construction project a reported 47 times. The Synthetic Turf Football Field construction project only required limited inlet protection and protected construction access (in a highly visible location on the campus), which was maintained for the minimal duration of the project. No inspection reports were created for the synthetic turf field project; however, the project was closely overseen by the University Architect and project consultant, with no issues to report. Recorded inspection reports are included with this years annual report and will be kept in the program records.	Continue plan as is.
4H. The inspector for the erosion and sediment control reviewing authority will be allowed access to all areas of the construction site.	To ensure all areas of the site are properly monitored and examined. The inspector will document all considered locations.	The City Inspector and University Architect has had full access to all sectors of the construction site.	Continue plan as is.

Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
4I. All conditions or practices noted by the inspector, that could result in deteriorated slope protection or erosion control, will be immediately corrected.	To prevent damage to the construction site, the inspector will document damages and take immediate action.	The general contractor has been responsive to requests from the City Inspector and University Architect. Minor comments were noted and addressed within the required time frames. The University Architect is handling follow up inspections.	Continue plan as is.
4J. If the inspector for the erosion and sediment control reviewing authority submits a report to the University or contractor, all infractions or penalties will be addressed by the contractor at no expense to the University.	To make the contractor liable for all infractions and penalties caused by damages. The University will document all infractions and penalties.	No infractions or penalties were recorded.	Continue plan as is.
4K. At the agreed conclusion of a project, all temporary erosion control systems will be removed, and inspection of adjacent stormwater inlets and drains conducted. The contractor will remove all materials, sediment or vegetation that has entered due to activities related to the construction project when approved to remove measures by the inspector.	To ensure proper clean-up of site upon completion and removal of erosion control systems. Inspection documentation will be provided.	The new Brown Hall Building project started in 2015 and is expected to be completed late 2018. The new Residential Facility began construction in the spring of 2018 and is expected to have construction completed in late 2019. The Synthetic Turf Field project began construction in the summer of 2018 and was completed and fully stabilized within 2 months with no reported issues. All erosion control measures for active projects shall be installed and maintained until the site is stabilized and inspectors have signed off that measures can be removed, with the site paved, and a plantings/grass lawn installed as specified.	Continue plan as is.

Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
4L. For sites in excess of 2500 sf, the contractor will ensure compliance with all the requirements of VR 680-14-19 (VSMP).	Inspections will ensure the contractor follow requirements.	The general contractor has demonstrated compliance with the requirements of the contract. Regular inspection by the University Architect shall continue to maintain compliance.	Continue plan as is.
4M. The University reserves the right to require all architects, engineers and related consultants to obtain appropriate certifications as specified under the Erosion and Sediment Control law.	The University shall request to receive documentation of appropriate certifications.	Appropriate documentation and certifications have been provided as requested.	Continue plan as is.
4N. Contractor will provide the University with legible copies of all correspondence, reports, meeting minutes, etc. that involve stormwater issues.	The University will review all stormwater practice correspondence.	Site inspection reports submitted by inspectors have been reviewed and kept in file.	Continue plan as is.

Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
Minimum Control Measure #5: Post-Construction Stormwater Management in New Development and Re-Development			
The University will develop, implement and enforce procedures to address stormwater runoff from completed construction sites. Multiple BMPs are associated with this Minimum Control Measure. All BMPs defined under this measure will be continued to be implemented each permit year.			
Proposed BMP		Compliance Status	Plans for Next Permit Year
5A. Compliance with Virginia Erosion and Sediment Control and Stormwater Laws: • The location, size and routing of stormwater will be designed, approved and constructed in accordance with existing regulations. Tie-ins to existing structures will be permitted if engineering studies can prove that such configurations are within current capacities and do not inhibit severe stormwater flows. • The University will implement strategies that include structural and nonstructural best management practices appropriate for the campus and surrounding environments. In contracts with consultants, emphasis will be placed on replicating pre-construction runoff characteristics and site hydrology. Among the prominent concerns are the runoff from local city streets and the outfalls from the campus. • Any additional maintenance requirements of the new structure will be assigned to the respective tradesmen. If warranted, formal preventive maintenance procedures will be scheduled and modified as warranted by experience, efficiency and employee safety. • Work orders and inspections of stormwater structures will be documented and copies sent to the Office of Environmental Health. Discrepancies will be recorded and corrective measures identified, performed and documented. Timely completion of these functions will be a factor in the tradesmen's performance appraisals. • New construction activities will secure a VSMP permit.	To prevent pollution of stormwater and maintain healthy waterways. The inspector will ensure all new erosion and sediment control processes will be properly documented and approved.	These items are required within the construction contracts for all current and new construction on campus.	Continue plan as is.

Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
5B. Outside consultants have been scheduled to conduct inspections of campus stormwater basins. Inspections are documented and include clearing of soil/sand, removal of debris, checks for erosion, reporting of sheen in standing water, and the removal of leaves and floating debris. Periodic inspections will be added to the preventive maintenance list.	To verify basins are clean and capable of retaining and draining. This will be done quarterly and documentation will be provided.	These items are required within the construction contracts for all current and new construction on campus.	Continue plan as is.
5C. Develop a Stormwater Master Plan: For State owned property, stormwater regulations are determined and enforced at the State level by the Virginia Department of Environmental Quality (DEQ). The Master Plan was developed to ensure compliance with current regulations.	To supplement the Current Campus Master Plan by providing a guideline for development on campus, and updating it as projects are completed. A copy can be provided upon request.	The University has retained a consultant to assist with updating the existing campus storm water master plan for the campus which includes specific directions for current and future stormwater best management practices. The stormwater master plan was submitted to DEQ in the summer of 2018. Comments were received that will be addressed as well as internal coordination with the University will be conducted, with the master plan being resubmitted in 2020.	The proposed Comprehensive Stormwater Master Plan for Norfolk State University shall be updated to conform with new regulations. A formal re-submittal of the updated Campus Comprehensive Stormwater Master Plan will be submitted to DEQ for review in 2020. Update the master plan as projects come on line and include updates in the 2020 MS4 Annual report.
5D. Develop a Stormwater Management Facility Record to include: Treatment area, type of BMP, and Hydrologic Unit Code. Should also include inspection reports and checklist.	Create a plan that will be continuously updated with new construction projects and new SWMF. This plan will be updated and submitted with the annual report.	See Appendix A below for a list of current BMPs on campus. NSU has retained the services of a consultant to assist with the preparation of a SWMF Record documents and map. Inspection reports have been completed and kept with the program records.	Update SWMF Record for any changes to existing BMP facilities and incorporate new BMP facilities as they come on line. Adjust and perform inspections respectively.

Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
Minimum Control Measure #6: Pollution prevention/good housekeeping for municipal operations			
The University has been performing functions that contribute to the prevention of pollutants from entering stormwater inlets and adversely affecting the natural environment. Potential sources of stormwater pollution include oil/grease stains in parking lots, fuel spills, lawn & garden nutrients on pavement, exposed bulk storage piles and common floatable trash. It is recognized greater documentation, training and expansion in some areas will contribute to an increase in the efficiency of the overall program. Multiple BMPs are associated with this Minimum Control Measure. All BMPs defined under this measure will be implemented beginning in the first permit year.			
Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
6A. Development and Implementation of Dailey Operation Procedures	Eliminate sources of illicit materials polluting surface waters. Dailey Good House keeping procedures are included in the new Facilities Maintenance SWPPP.	Preparation of the SWPPP containing Good House Keeping Procedures completed in September 2015 is being implemented. A copy will be kept in the program records.	Continue plan, update SWPPP as required based on updates from DEQ.
6B. Development and Implementation of required SWPPPs	Norfolk State University has retained the services of a private consultant for the preparation of a SWPPP (Stormwater Pollution Prevention Plan) for the Maintenance Facility that identifies methods for the prevention of sediment and pollutants from entering the storm sewer system. The concern is controlling any sediment, debris and oils from potentially entering the storm sewer system. The SWPPP identifies methods for the prevention of sediment and pollutants from entering the storm sewer system.	Preparation of the SWPPP for Brown Hall has been completed as of September 2015 and has been implemented. The SWPPP is kept with the program records Preparation of the SWPPP for the Synthetic Turf Football Field project has been completed as of June 2018, was implemented, with construction and permenant stabilization established in August 2018. The SWPPP is kept with the program records. Preparation of the SWPPP for the Residential Facility has been completed as of June 2018 and has been implemented. The SWPPP is kept with the program records.	Maintain SWPPP documents and update as required based on updates from DEQ.

Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
6C. Development and Implementation of turf and landscape Nutrient Management Plan. The University has chosen to select a consultant from a list, originally provided by the DCR. After soil conditions have been sampled and tested, specific fertilizer mixes will be administered by the University to maintain the lawns and flower beds. The application of fertilizers and herbicides will strictly follow the recommendations provided by the consultant, and will be fully documented. Those employees assigned to apply the fertilizers and herbicides will be certified to perform those tasks.	Maintain the minimum appropriate levels of fertilizers and to prevent excess from entering storm sewer system and causing downstream pollution. Nutrient Management is applicable for all locations containing turf and or planted areas within the University.	The nutrient plan 2017-2019 nutrient management plan has expired this 2019 reporting year. The University has engaged a consultant to prepare a new Nutrient Management Plan to be adopted. NSU currently has 12.88 Acres of athletic field turf and decorative landscaped areas that 100% will be accounted for in the nutrient management plan.	Obtain, adopt, implement and maintain a new Nutrient Management Plan.
6D. Required Employee Training	Increase staff awareness and procedures for stormwater and pollution prevention measures.	NSU's Director of Environmental Health, Safety and Risk Management Office has represented multiple training seminars for in-house training of Facilities Maintenance Staff with regard to Stormwater Pollution Prevention and Good Housekeeping. The Training Calendar of events and topics of discussion are filed in the Program Plan. Stormwater Pollution and BMP Maintenance training was held on 3/20/19 and 9/10/19. 116, Grounds Staff Members (65%) attended and received training. The Director and University Architect have completed the DEQ Combined Administrative, Erosion and Sediment Control and Stormwater Management Courses during the 2016/2017/2018/2019 permit year. The University Architect has obtained certification the Administrative and Combined Stormwater examination in October 2018 and the Combined Erosion and Sediment Control in late 2018.	Continue plan as is.

Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
6E. Tradesmen have been instructed to immediately cleanup releases of any materials they are using and report any quantity that may have entered the stormwater sewer system.	Increase awareness for stormwater runoff and eliminate sources of illicit materials polluting surface waters.	Requirements added to work profile.	Continue plan as is.
6F. Groundskeepers have been instructed to pick-up debris and floatables to prevent shredding by lawn mowers and entering the stormwater sewer system.	Reduce the amount of pollutants in the stormwater, and promote the free flowing of stormwater in the sewer lines.	Requirements added to work profile.	Continue plan as is.
6G. Absorbent materials are kept available, and a fully enclosed hazardous materials storage shed is used for the staging of hazardous wastes, including contaminated absorbents and personal protective equipment.	Tradesmen and faculty to store hazardous wastes isolated from the weather and unauthorized personnel. Documentation of the location of the storage shed will be provided.	Completed. Storage shed is in the southeast corner of lot #4.	No further plans.
6H. Creation of a Hazardous Substance Policy: The discharge of hazardous substances or oil into the stormwater sewers has been prevented through the creation of a hazardous materials policy. The policy includes the periodic removal of hazardous wastes from the academic chemistry, biology and medical laboratories, along with chemical wastes from the research facilities. Hazardous substances and wastes from facility maintenance operations are controlled by storing the materials in flammable storage cabinets, keeping a limited amount on campus, and using an approved hazardous waste hauler to over pack stale or contaminated cans, bottles, etc. Temporary storage on campus is within a specially manufactured hazardous material shed until transport to a recycler, incinerator or approved landfill can be arranged by the hazardous waste transporter. Reporting, response and disposal requirements have been explained to staff as part of the Hazard Communication Training required by OSHA Standard 29 CFR 1910.1200.	Prevent hazardous materials from entering the University's stormwater sewer system and other downstream waters. A copy of this policy will be submitted.	Proposed F.M. Policies 49.03.08-49.03.12. The proposed policy is in draft form and must be routed through the management ranks for approval. It is expected to be approved in 2020.	Copies of approved policy will be forwarded once approved.
6I. Emergency generators, boilers, and hot water heaters have been converted to natural gas.	Prevent hazardous materials from entering the University's stormwater sewer system and other downstream waters.	Boilers and hot water heaters have been converted to natural gas. All emergency generators are powered by natural gas with the exception of one generator at the McDemmond Center which is powered by diesel fuel.	No further plans.

Proposed BMP	Measurable Goal and Effectiveness	Compliance Status	Plans for Next Permit Year
6J. A company with expertise in hazardous materials has been contracted to provide emergency response to incidents requiring additional resources and equipment. They have the added responsibility of over packing primary containers and arranging for transportation to approved disposal sites, recyclers or incinerators.	Assure a release is adequately contained and remediated, storm drains are protected, staff personnel do not become contaminated and disposal protocols are strictly followed.	Semi-annual hazardous material removal completed.	Continue plan as is. Documentation will be provided if necessary.
6K. All trash receptacles will be emptied and refilled with new trash bags when they become full, after the event ends and after the crowds leave. All stormwater inlets in the general area of the events will be checked and trash of all types removed from the inlet. An estimate of the amount of trash collected will be recorded and sites of the greatest accumulations noted.	Reduce the amount of pollutants in the stormwater.	Post event inspections to be scheduled with staff.	Continue plan as is.
6L. Exterior storage: Certain material storage practices include bulk piles of mulch, topsoil, sand and salt. It was recognized that heavy rains can cause the loose materials to flow into street gutters and eventually into stormwater inlets. Currently salt (for icing conditions) and urea fertilizer are received in bags and stored in a grounded storage container. If other lawn and garden supplies cannot be purchased in bags, then provisions will be considered to store such materials under an impervious cover.	Reduce the amount of pollutants in the stormwater. Norfolk State University has retained the services of a private consultant to design for a new series of storage bays for bulk material storage. The design will include adequate containment to prevent materials from spreading out side of the storage bay area.	Construction was completed in late 2016. Maintenance and inspection shall take place as required per the SWPPP for the Maintenance Facility.	Continue with Inspection and Cleaning per the SWPPP.
6M. Education of Staff: Conduct a presentation on stormwater pollution prevention to Facilities Management Staff and have staff complete pollution prevention training.	Increase staff awareness of stormwater and pollution prevention measures and proper BMP and Outfall maintenance. This includes understanding of the differences and appropriate maintenance between the various stormwater BMP types on campus.	Stormwater Pollution and BMP Maintenance training was held on 3/20/19 and 9/10/19. 116, Grounds Staff Member (65%) attended and received training.	Continue plan as is.
6N. Development of on-site BMP Maintenance and Inspection Procedures.	Increase staff awareness of stormwater and pollution prevention measures. This includes the preparation of on-site BMP Maintenance and Inspection Procedures.	On-site BMP Maintenance and Inspection Procedures have been created and implemented. Procedures are maintained within the program.	Continue plan as is. Update as necessary.

Wilder Performing Arts	Grassed Swale -East	JL 54
Hamm Fine Arts	Detention Basin	JL 54
Lots 2 and 3	Retention Basin	JL 54
Student Center	Bioretention	JL 54
Student Center	Underground Storage	JL 54

14. *A list of any new or terminated signed agreements between the operator and any applicable third parties where the operator has entered into an agreement in order to implement minimum control measures or portions of minimum control measures.*

- The University has a contract with Burns & McDonnell, who serve as a stormwater management consultant.

15. *Copies of any written comments received during a public comment period regarding the MS4 Program Plan or any modifications.*

- No written comments have been received.

NORFOLK STATE UNIVERSITY

APPENDIX A
ATTACHMENTS

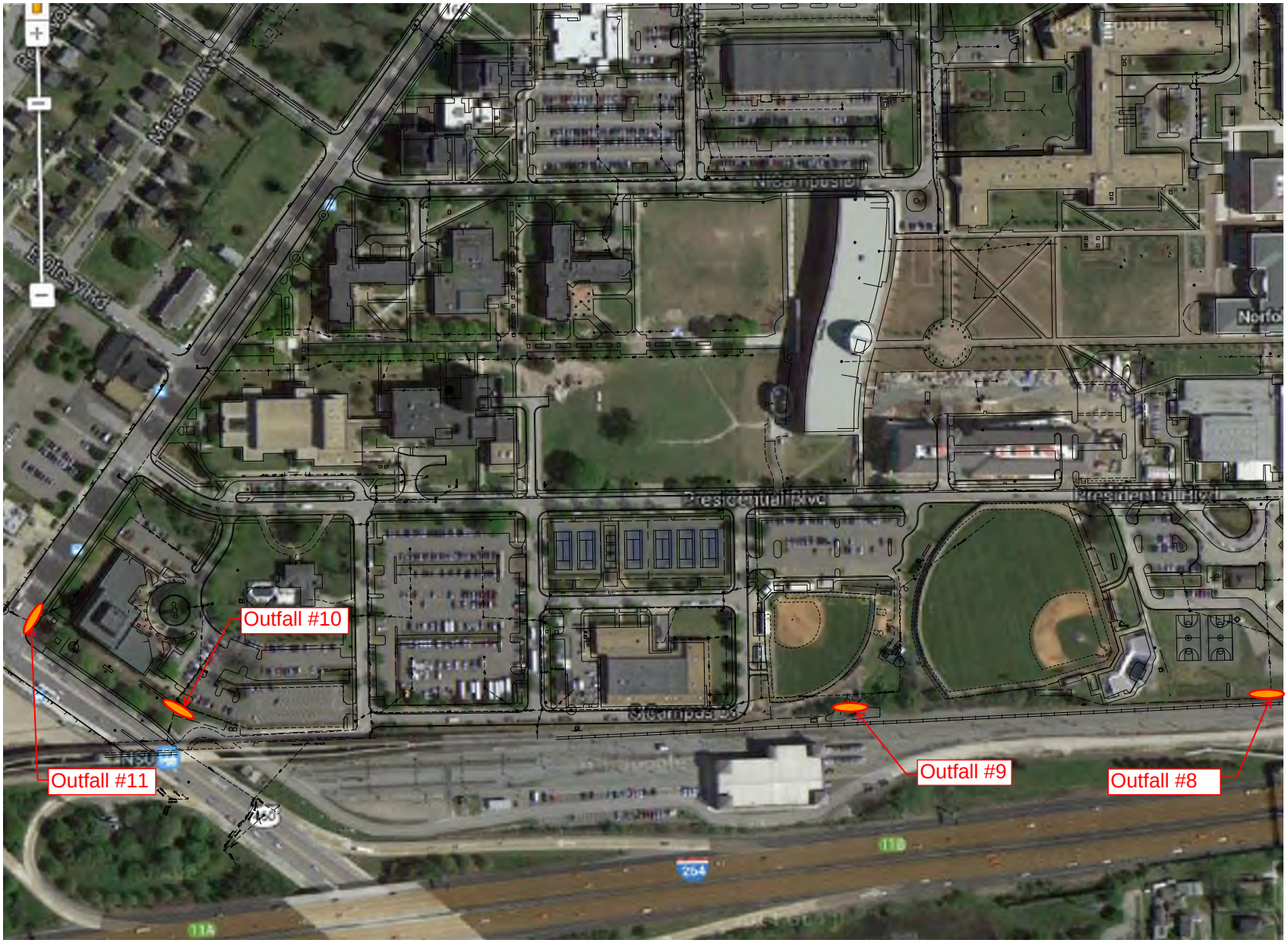
- Outfall Location Maps
- Stormwater Facility Management Database
- New Project SWPPP: Synthetic Turf Field and Residential Facility
- Land Disturbance Project Inspection Reports

Norfolk State University

Outfalls Locations

Exhibit 1

Not to Scale



Norfolk State University

Outfalls Locations

Exhibit 2

Not to Scale

Receiving Waters from all Outfalls: Eastern Branch Elizabeth River Lower.
HUC - JL54

Norfolk State University Stormwater Management Facility Database (Operator Owned)													
SWMF Unique Identifier	Type	Location (Latitude/ Longitude)	Date Implemented	Last Inspection	Quantity of Inspections Annually	Quantity of Enforcement Actions	Total Acres Treated	Pervious Acres	Impervious Acres	Receiving Waters	HUC	Receiving Waters Impaired	Applicable TMDL
Outfall 1 / Lot 10	Retention Basin	36.846428 / 76.253033	6/30/2005	12/3/2019	1		3.25	0.49	2.76	Eastern Branch Elizabeth River	JL54	Yes	Chesapeake Bay / Elizabeth River
Spartan Suites	Infiltration Trench	36.8501580/ 76.257531	6/30/2005	12/3/2019	1		1.71	0.34	1.37	Eastern Branch Elizabeth River	JL54	Yes	Chesapeake Bay / Elizabeth River
Lot 17	Detention Basin	36.850353 / 76.262378	6/30/2005	12/3/2019	1		1.08	0.22	0.86	Eastern Branch Elizabeth River	JL54	Yes	Chesapeake Bay / Elizabeth River
Lot 30	Detention Basin	36.850319/ 76.265239	6/30/2005	12/3/2019	1		1.54	0.64	0.9	Eastern Branch Elizabeth River	JL54	Yes	Chesapeake Bay / Elizabeth River
Hamm Fine Arts - North	Grassed Swale (2)	26.848036 / 76.268158	6/30/2005	12/3/2019	1		1.23	0.47	0.76	Eastern Branch Elizabeth River	JL54	Yes	Chesapeake Bay / Elizabeth River
Hamm Fine Arts - South	Detention Basin	26.847419 / 76.267342	6/30/2005	12/3/2019	1		0.84	0.2	0.64	Eastern Branch Elizabeth River	JL54	Yes	Chesapeake Bay / Elizabeth River
Lot 2 and 3	Retention Basin	36.846333 / 76.268153	6/30/2005	12/3/2019	1		0.59	0.12	0.47	Eastern Branch Elizabeth River	JL54	Yes	Chesapeake Bay / Elizabeth River
Student Success Center	Bio Retention	36.8486 / 76.262544	4/1/2010	12/3/2019	1		1.23	0.25	0.98	Eastern Branch Elizabeth River	JL54	Yes	Chesapeake Bay / Elizabeth River
Student Service Center	Underground Stormwater Detention	36.8486 / 76.26254	1/1/2014	12/3/2019	1		1.36	0.28	1.08	Eastern Branch Elizabeth River	JL54	Yes	Chesapeake Bay / Elizabeth River
Nursing Classroom	Grassed Swale	36.847831 / 76.264339	1/1/2014	12/3/2019	1		1.06	0.79	0.27	Eastern Branch Elizabeth River	JL54	Yes	Chesapeake Bay / Elizabeth River

CITY OF NORFOLK
BUREAU OF ENVIRONMENTAL SERVICES

Erosion and Sediment Control Inspection Report

Project Name: NSU Brown Hall

Address: 700 Park Ave. **CGP:** No **#:**

Inspection Date: 9/25/18
Inspection Time: 1:45 pm

Stage of Construction: __Pre-Con __Clearing __Rough Grading __Utility Work __ Demo x Bldg Const. __F. Grading __F. Stabilization

E & S Control Practices	Installed Effective	Installed Not Effective	Not Installed	Violation	Remove	N/A
Construction Entrance (CE)	✓					
Inlet Protection (IP)	✓					
Outlet Protection (OP)						X
Silt Fence (SF)	✓					
Sediment Trap/Basin (ST)						X
Soil Stabilization (SS)						X
Soil Stockpile Stabilization (SPS)						X
Tree Protection (TP)						X
Dewatering Structure (DS)						X
Concrete Washout (CW)						X
Wattles	✓					

Trash/Debris on Site: No

Sediment Leaving Site: No

The inspection reveals that deficiencies are present in the above categories.
The following actions are required to correct the deficiencies:

Violations: [x] 1st [ ] 2nd [ ] 3rd / Stop Work

✓ CE IP SF Wattles

**Installed Correctly - Maintain until surrounding area is stabilized

Targeted Re-inspection Date / Compliance Time: 14 **calendar days from the receipt of this notice.**

Reported to: Nef Lopez
Print Name

Signature

7576720522 9/25/18
Phone Number Date

Inspector: JaonTray D. Coley
Print Name

Signature

620-0839 9/25/18
Phone Number Date

CITY OF NORFOLK

BUREAU OF ENVIRONMENTAL SERVICES

Erosion and Sediment Control Inspection Report

Project Name: NSU Brown Hall

Address: 700 Park Ave. **CGP:** No **#:**

Inspection Date: 9/10/18
Inspection Time: 12:44 am

Stage of Construction: __Pre-Con __Clearing __Rough Grading __Utility Work __ Demo x Bldg Const. __F. Grading __F. Stabilization

E & S Control Practices	Installed Effective	Installed Not Effective	Not Installed	Violation	Remove	N/A
Construction Entrance (CE)	✓					
Inlet Protection (IP)	✓					
Outlet Protection (OP)						x
Silt Fence (SF)	✓					
Sediment Trap/Basin (ST)	✓					
Soil Stabilization (SS)	✓					
Soil Stockpile Stabilization (SPS)	✓					
Tree Protection (TP)						x
Dewatering Structure (DS)						x
Concrete Washout (CW)						x

Trash/Debris on Site: No

Sediment Leaving Site: No

The inspection reveals that deficiencies are present in the above categories.
The following actions are required to correct the deficiencies:

Violations: [x] 1st [ ] 2nd [ ] 3rd / Stop Work

✓ CE IP SF SPS ST

**Installed Correctly - Maintain until surrounding area is stabilized

Targeted Re-inspection Date / Compliance Time: 14 **calendar days from the receipt of this notice.**

Reported to: Nef Lopez
Print Name

Signature

7576720522
Phone Number

9/10/18
Date

Inspector: JaonTray D. Coley
Print Name

Signature

620-0839
Phone Number

9/10/18
Date

CITY OF NORFOLK

BUREAU OF ENVIRONMENTAL SERVICES

Erosion and Sediment Control Inspection Report

Project Name: NSU Brown Hall

Address: 700 Park Ave. **CGP:** No **#:**

Inspection Date: 9/4/18
Inspection Time: 10:11 pm

Stage of Construction: __Pre-Con __Clearing __Rough Grading __Utility Work __ Demo x Bldg Const. __F. Grading __F. Stabilization

E & S Control Practices	Installed Effective	Installed Not Effective	Not Installed	Violation	Remove	N/A
Construction Entrance (CE)	✓					
Inlet Protection (IP)	✓					
Outlet Protection (OP)						x
Silt Fence (SF)	✓					
Sediment Trap/Basin (ST)						x
Soil Stabilization (SS)	✓					
Soil Stockpile Stabilization (SPS)	✓					
Tree Protection (TP)						x
Dewatering Structure (DS)						x
Concrete Washout (CW)						x

Trash/Debris on Site: No

Sediment Leaving Site: No

The inspection reveals that deficiencies are present in the above categories.
The following actions are required to correct the deficiencies:

Violations: [x] 1st [ ] 2nd [ ] 3rd / Stop Work

✓ CE IP SF SPS

**Installed Correctly - Maintain until surrounding area is stabilized

Targeted Re-inspection Date / Compliance Time: 14 **calendar days from the receipt of this notice.**

Reported to: Nef Lopez
Print Name

Signature

7576720522
Phone Number

9/4/18
Date

Inspector: JaonTray D. Coley
Print Name

Signature

620-0839
Phone Number

9/4/18
Date

RI - 2.05" 8/20

CITY OF NORFOLK

BUREAU OF ENVIRONMENTAL SERVICES

Erosion and Sediment Control Inspection Report

Project Name: NSU Brown Hall

Address: 700 Park Ave. **CGP:** No **#:**

Inspection Date: 8/21/18
Inspection Time: 12:11 am

Stage of Construction: __Pre-Con __Clearing __Rough Grading __Utility Work __Demo x Bldg Const. __F. Grading __F. Stabilization

E & S Control Practices	Installed Effective	Installed Not Effective	Not Installed	Violation	Remove	N/A
Construction Entrance (CE)	✓					
Inlet Protection (IP)	✓					
Outlet Protection (OP)						x
Silt Fence (SF)	✓					
Sediment Trap/Basin (ST)						x
Soil Stabilization (SS)	✓					
Soil Stockpile Stabilization (SPS)	✓					
Tree Protection (TP)						x
Dewatering Structure (DS)						x
Concrete Washout (CW)						x

Trash/Debris on Site: No

Sediment Leaving Site: No

The inspection reveals that deficiencies are present in the above categories.
The following actions are required to correct the deficiencies:

Violations: ☐1st ☐2nd ☐3rd / Stop Work

✓ CE IP SF SPS sod

**Installed Correctly - Maintain until surrounding area is stabilized

Targeted Re-inspection Date / Compliance Time: 14 **calendar days from the receipt of this notice.**

Reported to: Nef Lopez
Print Name

Signature

8/21/18
Phone Number Date

Inspector: JaonTray D. Coley
Print Name

Signature

620-0839 8/21/18
Phone Number Date

RI - 3.72" 8/11

CITY OF NORFOLK

BUREAU OF ENVIRONMENTAL SERVICES

Erosion and Sediment Control Inspection Report

Project Name: NSU Brown Hall

Address: 700 Park Ave. **CGP:** No **#:**

Inspection Date: 8/16/18
Inspection Time: 1145 am

Stage of Construction: __Pre-Con __Clearing __Rough Grading __Utility Work __ Demo x Bldg Const. __F. Grading __F. Stabilization

E & S Control Practices	Installed Effective	Installed Not Effective	Not Installed	Violation	Remove	N/A
Construction Entrance (CE)	✓					
Inlet Protection (IP)	✓					
Outlet Protection (OP)						x
Silt Fence (SF)	✓					
Sediment Trap/Basin (ST)						x
Soil Stabilization (SS)	✓					
Soil Stockpile Stabilization (SPS)	✓					
Tree Protection (TP)						x
Dewatering Structure (DS)						x
Concrete Washout (CW)						x

Trash/Debris on Site: No

Sediment Leaving Site: No

The inspection reveals that deficiencies are present in the above categories.
The following actions are required to correct the deficiencies:
Violations: ☐1st ☐2nd ☐3rd / Stop Work

✓ CE IP SF SPS sod

**Installed Correctly - Maintain until surrounding area is stabilized

✓ rest of sod has been installed to bare soils N and NE of site

Targeted Re-inspection Date / Compliance Time: 14 **calendar days from the receipt of this notice.**

Reported to: Nef Lopez
Print Name

Signature

Phone Number

8/16/18
Date

Inspector: JaonTray D. Coley
Print Name

Signature

620-0839
Phone Number

8/16/18
Date

CITY OF NORFOLK
BUREAU OF ENVIRONMENTAL SERVICES

Erosion and Sediment Control Inspection Report

Project Name: NSU Brown Hall

Address: 700 Park Ave. **CGP:** No **#:**

Inspection Date: 8/10/18
Inspection Time: 11:31 am

Stage of Construction: __Pre-Con __Clearing __Rough Grading __Utility Work __ Demo x Bldg Const. __F. Grading __F. Stabilization

E & S Control Practices	Installed Effective	Installed Not Effective	Not Installed	Violation	Remove	N/A
Construction Entrance (CE)	✓					
Inlet Protection (IP)	✓					
Outlet Protection (OP)						X
Silt Fence (SF)	✓					
Sediment Trap/Basin (ST)						X
Soil Stabilization (SS)	✓		X			
Soil Stockpile Stabilization (SPS)						X
Tree Protection (TP)						X
Dewatering Structure (DS)						X
Concrete Washout (CW)						X

Trash/Debris on Site: No

Sediment Leaving Site: Yes — Shovel / Sweep pavement adjacent to site

The inspection reveals that deficiencies are present in the above categories.
The following actions are required to correct the deficiencies:

Violations: ☐ 1st ☐ 2nd ☐ 3rd / Stop Work

✓ CE IP SF Sod

**Installed Correctly - Maintain until surrounding area is stabilized

✓ sod has been installed to most bare areas

SS - Stabilize bare soils within 7 days

**finish installing rest of the sod

*Shovel / Sweep Corprew Ave. IMMEDIATELY

Targeted Re-inspection Date / Compliance Time: 7 **calendar days from the receipt of this notice.**

Reported to: Nef Lopez
Print Name

Signature

75706720522
Phone Number

8/10/18
Date

Inspector: JaonTray D. Coley
Print Name

Signature

620-0838
Phone Number

8/10/18
Date

CITY OF NORFOLK

BUREAU OF ENVIRONMENTAL SERVICES

Erosion and Sediment Control Inspection Report

Project Name: NSU Brown Hall

Address: 700 Park Ave. **CGP:** No **#:**

Inspection Date: 8/3/18
Inspection Time: 10:50 am

Stage of Construction: __Pre-Con __Clearing __Rough Grading __Utility Work __Demo x Bldg Const. __F. Grading __F. Stabilization

E & S Control Practices	Installed Effective	Installed Not Effective	Not Installed	Violation	Remove	N/A
Construction Entrance (CE)	✓					
Inlet Protection (IP)	✓					
Outlet Protection (OP)						X
Silt Fence (SF)	✓					
Sediment Trap/Basin (ST)						X
Soil Stabilization (SS)			X			
Soil Stockpile Stabilization (SPS)						X
Tree Protection (TP)						X
Dewatering Structure (DS)						X
Concrete Washout (CW)						X

Trash/Debris on Site: No

Sediment Leaving Site: No

The inspection reveals that deficiencies are present in the above categories.
The following actions are required to correct the deficiencies:

Violations: ☐ 1st ☐ 2nd ☐ 3rd / Stop Work

✓ CE IP SF

**Installed Correctly - Maintain until surrounding area is stabilized

SS - Stabilize bare soils within 7 days

**all bare soils must be stabilized IMMEDIATELY (sod installed or seed and matted)

Targeted Re-inspection Date / Compliance Time: 7 **calendar days from the receipt of this notice.**

Reported to: Nef Lopez
Print Name

Signature

7576720522
Phone Number

8/3/18
Date

Inspector: JaonTray D. Coley
Print Name

Signature

620-0839
Phone Number

8/3/18
Date

RI - 2.36" 7/30

CITY OF NORFOLK

BUREAU OF ENVIRONMENTAL SERVICES

Erosion and Sediment Control Inspection Report

Project Name: NSU Brown Hall

Address: 700 Park Ave. CGP: No #:

Inspection Date: 7/31/18
Inspection Time: 10:40 am

Stage of Construction: __Pre-Con __Clearing __Rough Grading
__Utility Work __ Demo x Bldg Const. __F. Grading x F. Stabilization

E & S Control Practices	Installed Effective	Installed Not Effective	Not Installed	Violation	Remove	N/A
Construction Entrance (CE)	✓					
Inlet Protection (IP)		X				
Outlet Protection (OP)						X
Silt Fence (SF)	✓					
Sediment Trap/Basin (ST)						X
Soil Stabilization (SS)			X			
Soil Stockpile Stabilization (SPS)						X
Tree Protection (TP)						X
Dewatering Structure (DS)						X
Concrete Washout (CW)						X

Trash/Debris on Site: No

Sediment Leaving Site: Yes — Shovel / Sweep pavement adjacent to site

The inspection reveals that deficiencies are present in the above categories.
The following actions are required to correct the deficiencies:

Violations: ☐1st ☐2nd ☐3rd / Stop Work

✓ CE SF

**Installed Correctly - Maintain until surrounding area is stabilized

IP - Clean ALL IP's IMMEDIATELY

IP - Repair/Replace (that need to be) ALL IP's IMMEDIATELY

SS - Stabilize bare soils within 7 days

Targeted Re-inspection Date / Compliance Time: 3 **calendar days from the receipt of this notice.**

Reported to: Nef Lopez
Print Name

Signature

7576720522
Phone Number

7/31/18
Date

Inspector: JaonTray D. Coley
Print Name

Signature

620-0839
Phone Number

7/31/18
Date

CITY OF NORFOLK
BUREAU OF ENVIRONMENTAL SERVICES

Erosion and Sediment Control Inspection Report

Project Name: NSU Brown Hall

Address: 700 Park Ave. CGP: No #:

Inspection Date: 7/18/18
Inspection Time: 2:48 pm

Stage of Construction: __Pre-Con __Clearing __Rough Grading __Utility Work __ Demo x Bldg Const. __F. Grading __F. Stabilization

E & S Control Practices	Installed Effective	Installed Not Effective	Not Installed	Violation	Remove	N/A
Construction Entrance (CE)	✓					
Inlet Protection (IP)	✓					
Outlet Protection (OP)						✗
Silt Fence (SF)	✓					
Sediment Trap/Basin (ST)						✗
Soil Stabilization (SS)						✗
Soil Stockpile Stabilization (SPS)						
Tree Protection (TP)	✓					
Dewatering Structure (DS)						✗
Concrete Washout (CW)	✓					

Trash/Debris on Site: No

Sediment Leaving Site: No

The inspection reveals that deficiencies are present in the above categories.
The following actions are required to correct the deficiencies:

Violations: ☐ 1st ☐ 2nd ☐ 3rd / Stop Work

✓ CE IP SF TP CW

**Installed Correctly - Maintain until surrounding area is stabilized

✓ silt fence is repaired correctly

Targeted Re-inspection Date / Compliance Time: 14 **calendar days from the receipt of this notice.**

Reported to: Nef Lopez
Print Name

Nef Lopez
Signature

7576720522
Phone Number

7/18/18
Date

Inspector: JaonTray D. Coley
Print Name

Signature

620-0839
Phone Number

7/18/18
Date

CITY OF NORFOLK
BUREAU OF ENVIRONMENTAL SERVICES

Erosion and Sediment Control Inspection Report

Project Name: NSU Brown Hall

Address: 700 Park Ave. CGP: No #:

Inspection Date: 7/17/18
Inspection Time: 1:34 pm

Stage of Construction: __Pre-Con __Clearing __Rough Grading __Utility Work __Demo x Bldg Const. __F. Grading __F. Stabilization

E & S Control Practices	Installed Effective	Installed Not Effective	Not Installed	Violation	Remove	N/A
Construction Entrance (CE)	✔					
Inlet Protection (IP)	✔					
Outlet Protection (OP)						x
Silt Fence (SF)	✔	x	x			
Sediment Trap/Basin (ST)						x
Soil Stabilization (SS)						x
Soil Stockpile Stabilization (SPS)						x
Tree Protection (TP)	✔					
Dewatering Structure (DS)						x
Concrete Washout (CW)	✔					

Trash/Debris on Site: No

Sediment Leaving Site: No

The inspection reveals that deficiencies are present in the above categories.
The following actions are required to correct the deficiencies:

Violations: x 1st x 2nd ☐ 3rd / Stop Work

✓ CE IP SF TP CW

**Installed Correctly - Maintain until surrounding area is stabilized

SF - Repair SF IMMEDIATELY

SF - Install SF IMMEDIATELY

**along Corprew Ave.

*Failure to comply will result in a violation

*Failure to comply will result in a violation

Targeted Re-inspection Date / Compliance Time: 2 **calendar days from the receipt of this notice.**

Reported to: Nef Lopez
Print Name

Signature

7576720522
Phone Number

7/17/18
Date

Inspector: JaonTray D. Coley
Print Name

Signature

620-0839
Phone Number

7/17/18
Date

CITY OF NORFOLK

BUREAU OF ENVIRONMENTAL SERVICES

Erosion and Sediment Control Inspection Report

Project Name: NSU Brown Hall

Address: 700 Park Ave. **CGP:** No **#:**

Inspection Date: 7/9/18
Inspection Time: 2:52 am

Stage of Construction: __Pre-Con __Clearing __Rough Grading __Utility Work __ Demo x Bldg Const. __F. Grading __F. Stabilization

E & S Control Practices	Installed Effective	Installed Not Effective	Not Installed	Violation	Remove	N/A
Construction Entrance (CE)	✓					
Inlet Protection (IP)	✓					
Outlet Protection (OP)						✗
Silt Fence (SF)	✓					
Sediment Trap/Basin (ST)						✗
Soil Stabilization (SS)						✗
Soil Stockpile Stabilization (SPS)	✓					
Tree Protection (TP)	✓					
Dewatering Structure (DS)						✗
Concrete Washout (CW)						✗

Trash/Debris on Site: No

Sediment Leaving Site: No

The inspection reveals that deficiencies are present in the above categories.
The following actions are required to correct the deficiencies:

Violations: ☐1st ☐2nd ☐3rd / Stop Work

✓ CE IP SF TP

**Installed Correctly - Maintain until surrounding area is stabilized

Targeted Re-inspection Date / Compliance Time: 14 **calendar days from the receipt of this notice.**

Reported to: Nef Lopez
Print Name

Signature

7576720522
Phone Number

7/9/18
Date

Inspector: JaonTray D. Coley
Print Name

Signature

620-0839
Phone Number

7/9/18
Date

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residentail Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 08/07/2018 **TIME:** 10:30am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☒ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☒ CW - concrete washout pits
- ☐ _____

Comments:

CE - Rework stone at main Corprew Ave entrance, Provide stone at all other site entry points

Ensure sediment control at full perimeter of site. There are areas where green tubular control is missing

IP - Provide inlet protection throughout site

SF - Repair damaged silt fence on east side behind trailer

CW - properly maintain concrete washouts

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☐ YES ☑ NO

Sediment Leaving site: ☑ YES ☐ NO Sweep road

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residentail Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 08/17/2018 **TIME:** 9:22am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ _____
- ☐ _____

Comments:

Provide inlet protection by Spartan Suites, see image 1

Provide stone at construction entrance of Corprew Ave. by the Police Building, see image 2

Provide continuous perimeter control, see image 3

Rework concrete washout station, see image 4

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☐ YES ☑ NO

Sediment Leaving site: ☑ YES ☐ NO Sweep road

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residentail Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 08/29/18 **TIME:** 2:33pm

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☒ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ Concrete washout pits
- ☐ _____

Comments:

Protect inlet by Spartan Suites, see image 1

Sweep pavement at Spartan Suites dumpster area, see image 2

Provide gravel at southern construction entrance by Spartan Suites, see image 3

Provide inlet protection at walkway, see image 4

Sweep pavement n Corprew, see image 5

Install gravel at northwest entrance at Corprew Avenue entrance, see image 6

Fix tree protection on north side of site, see image 7

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☐ YES ☑ NO

Sediment Leaving site: ☑ YES ☐ NO sweep pavement around site

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

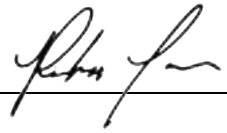
Inspected by: (*print*) **Richard Law** (*signature*) 

IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

IMAGE 5

IMAGE 6

IMAGE 7

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residentail Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 09/17/18 **TIME:** 2:12pm

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☒ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ CW - concrete washout pits
- ☐ _____

Comments:

Provide inlet protection at location of future walkway, see image 1

Provide gravel at construction entrance by Police Building. Sweep road, see image 2

Fix tree protection throughout site

Fix silt fence by trailer office

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☐ YES ☑ NO

Sediment Leaving site: ☑ YES ☐ NO Sweep Corprew Avenue by secondary entrance

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

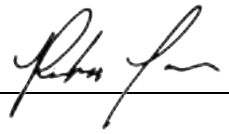
Inspected by: (*print*) **Richard Law** (*signature*) 

IMAGE 1

IMAGE 2

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residentail Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 10/01/18 **TIME:** 12:48pm

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☒ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☒ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ CW - concrete washout pits
- ☐ _____

Comments:

Provide inlet protection. Opening at grate needs a sedibag or siltsack, see image 1

Clean out inlet, see image 2

Sweep parking lot, see image 3

Restore sediment control measures at alternate site entrance, see image 4

Sediment leaving site by Police Building. Restore perimeter controls, see image 5

Sediment leaving site on Corprew Avenue by Police Building, sweep and restore gravel at entry, see image 6

No tree protection as shown per approved plans, see image 7

Sediment leaving site on Corprew Avenue , sweep and restore gravel at entry, see image 8

No tree protection as shown per approved plans, see image 9

Sediment leaving site, restore perimeter controls, see image 10

Rework and provide new stone at construction entry points, see image 11

Cut grass within between silt fence and chain fence, see image 12

Repair silt fence, see image 13

Clean up area around perimeter controls and repair as necessary, see image 14

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☑ YES ☐ NO

Sediment Leaving site: ☑ YES ☐ NO Sweep and restore perimeter controls

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

IMAGE 5

IMAGE 6

IMAGE 7

IMAGE 7

IMAGE 8

IMAGE 9

IMAGE 10

IMAGE 11

IMAGE 12

IMAGE 13

IMAGE 14

IMAGE 14

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residentail Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 10/09/18 **TIME:** 11:32am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ CW - concrete washout pits
- ☐ _____

Comments:

Provide inlet protection for entire inlet., see image 1

Sweep police parking lot, see image 2

Restore sediment control at secondary site entrance, see image 3

Sediment leaving site at Police Building parking lot. Restore perimeter controls, see image 4

Cut grass within construction boundary, see image 5

Cleanup perimeter controls, see image 6

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☑ YES ☐ NO _____

Sediment Leaving site: ☑ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

IMAGE 5

IMAGE 6

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residentail Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 10/12/18 **TIME:** 8:04am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ CW - concrete washout pits
- ☐ _____

Comments:

Clean debris around inlet protection, see image 1

Provide new inlet protection and cover entire inlet, see image 2

Lots of standing water around curb opening for future inlet. Clean debris, see image 3

Provide stabilization along entire area, see image 4

Block entrance or provide proper Construction Entrance. Provide new perimeter controls, see image 5.

Cut grass within site limits, see image 6

Provide gravel at secondary site entrance, see image 7

Provide tree protection per approved plans, see image 8

Restore tree protection, see image 9

Provide perimeter controls , see image 10

Remove construction debris from around tree protection, see image 11

Remove dirt around perimeter controls, see image 12

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☑ YES ☐ NO _____

Sediment Leaving site: ☑ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

IMAGE 4

IMAGE 5

IMAGE 6

IMAGE 7

IMAGE 8

IMAGE 9

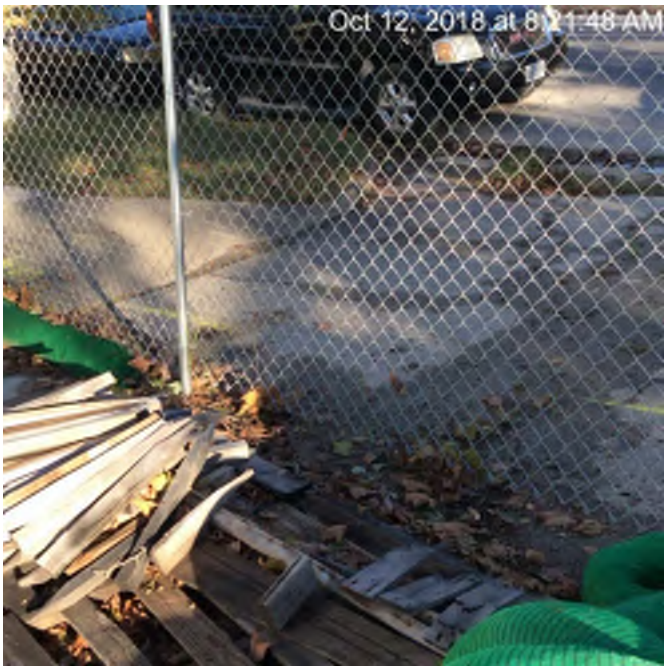


IMAGE 10

IMAGE 11

IMAGE 12

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residentail Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 10/18/18 **TIME:** 8:30am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- [x] Safety Fence (3.01)
- [x] Construction Entrance (3.02)
- [ ] Straw Bale Barrier (3.04)
- [x] Silt Fence (3.05)
- [x] Storm Drain Inlet Protection (3.07)
- [ ] Sediment Trap (3.13)
- [ ] Sediment Basin (3.14)
- [ ] Outlet Protection (3.18)
- [ ] Temporary Seeding (3.31)
- [ ] Permanent Seeding (3.32)
- [ ] Sodding (3.33)
- [ ] Tree Protection (3.38)
- [ ] Dust Control (3.39)
- [ ] CW - concrete washout pits
- [ ]

Comments:

Clean leaves around inlet protection, see image 1

Provide stabilization in future grassed area, see image 2.

Inlet protection failing. Provide new protection and ensure entire inlet is protected, see image 3

Restore safety controls on perimeter, see image 4

Provide new silt sock at damaged areas. Sweep parking lot, see image, see image 5

Close gaps in silt sock permeter controls, repair damaged portions, see image 6

Restore gravel at secondary construction entrance, see image 7

Provide tree protection per approved ESC plans, see image 8

Repair silt fence, see image 9

Provide continuous perimeter controls, see image 10

Remove construction debris from around tree protection, see image 11

Provide continuous perimeter controls, see image 12

Remove construction debris from around tree and restore tree protection per approved plans, see image 13

Main contronstruction entrance needs maintenance. Rework gravel. Entrance is in danger of needing to be completely redone if not properly maintained, see image 14

Remove construction debris (rebar, metal) located beyond limits of construction, safety concern, see image 15

Remove broken tree branch, which is a safety concern, see image 16

Remove debris and dirt from perimeter controls, see image 17

Keep sidewalk open for public access on sidewalk, pedestrians are having to walk on the street, which is a safety concern, see image 18

- [ ] An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: [✓] YES [ ] NO clean site of litter

Sediment Leaving site: [✓] YES [ ] NO mainly on Corprew Ave and police building parking lot

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

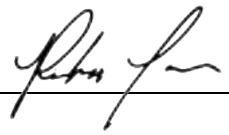
Inspected by: (*print*) **Richard Law** (*signature*) 

IMAGE 1

IMAGE 2

IMAGE 2

IMAGE 3

IMAGE 4

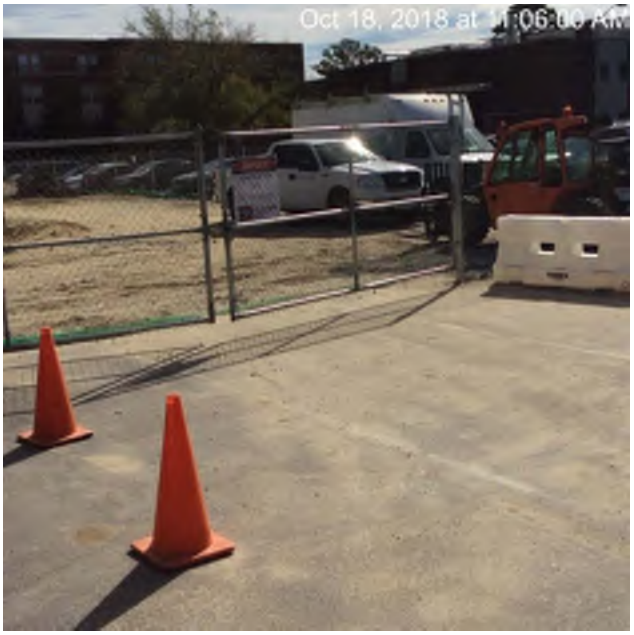


IMAGE 5

IMAGE 6

IMAGE 7

IMAGE 8

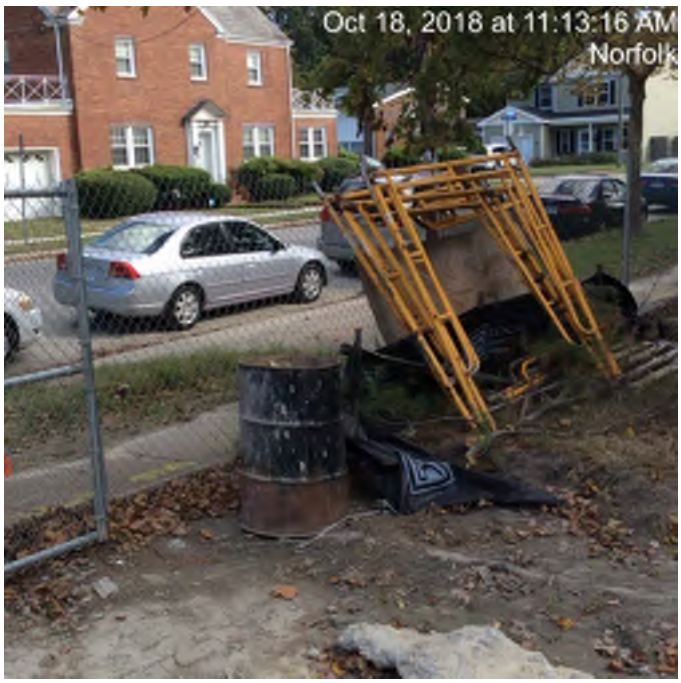


IMAGE 9

IMAGE 10

IMAGE 11

IMAGE 12

IMAGE 13

IMAGE 14

IMAGE 14

IMAGE 15

IMAGE 16

IMAGE 17

IMAGE 18

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residentail Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 10/25/18 **TIME:** 3:57pm

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☐ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☒ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ CW - concrete washout pits
- ☐ _____

Comments:

Clean out debris at curb cut, see image 1

Erosion protection not continuous, sweep parking lot see image 2

Add stone at secondary site entrance, see image 3

Remove scaffolding from tree protection area, see image 4

Sweep road at main construction entranace, see image 5

Level grade at main construction entrance, see image 6

Clean up trash on site, see image 7

Provide seeding at parking lot area.

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☑ YES ☐ NO _____

Sediment Leaving site: ☑ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

IMAGE 1

IMAGE 2

IMAGE 3

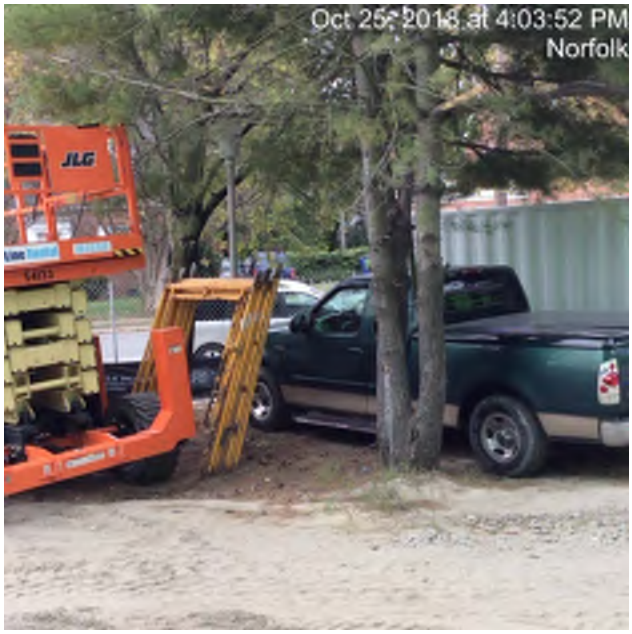


IMAGE 4

IMAGE 5

IMAGE 6

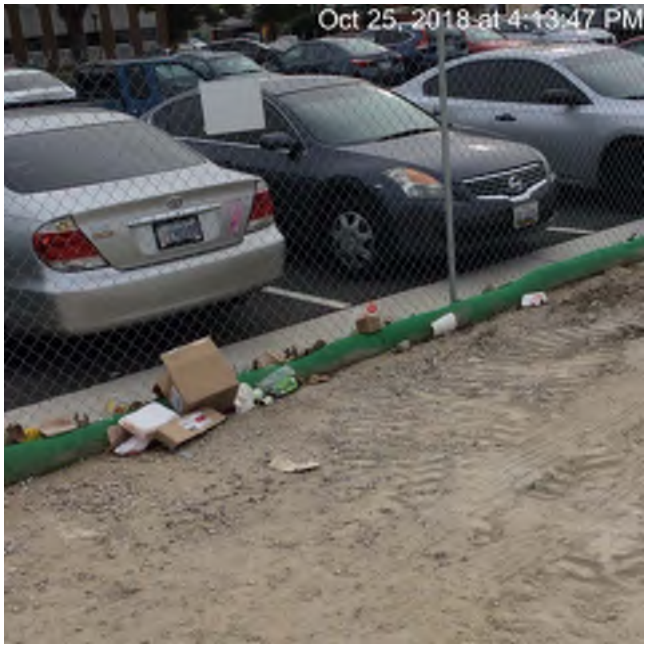


IMAGE 7

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residentail Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 11/01/18 **TIME:** 10:39am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- [x] Safety Fence (3.01)
- [x] Construction Entrance (3.02)
- [ ] Straw Bale Barrier (3.04)
- [ ] Silt Fence (3.05)
- [x] Storm Drain Inlet Protection (3.07)
- [ ] Sediment Trap (3.13)
- [ ] Sediment Basin (3.14)
- [ ] Outlet Protection (3.18)
- [ ] Temporary Seeding (3.31)
- [ ] Permanent Seeding (3.32)
- [ ] Sodding (3.33)
- [ ] Tree Protection (3.38)
- [x] Dust Control (3.39)
- [ ] CW - concrete washout pits
- [ ]

Comments:

Clean out debris at curb opening, see image 1

Clean out inlet, see image 2

Pickup construction barriers and secure site, see image 3

Perimeter controls not continuous, see image 4

Vehicles parked under tree. Install tree protection, see image 5

Restore tree protection throughout along Corpew Avenue, see image 6

Sweep road, see image 7

Cleanup trash around site, see image 8

While on site a lot of dust was in the air. Ensure dust control measures are being taken.

- [ ] An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: [✓] YES [ ] NO

Sediment Leaving site: [✓] YES [ ] NO

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*)

IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

IMAGE 5

IMAGE 6

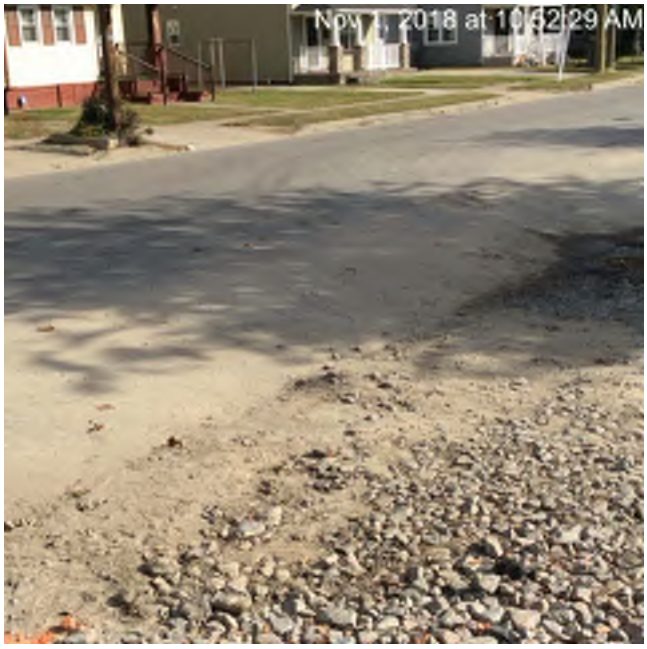


IMAGE 7

IMAGE 8

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residentail Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 11/06/18 **TIME:** 11:31am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ CW - concrete washout pits
- ☐ _____

Comments:

Remove trash adjacent to inlet, see image 1

Restore secondary construction entrance. Lots of mud, see image 2

Truck parking u dear tree. Add tree protection per approved E&S plans, see image 3

Remove metals studs stored within boundary of tree protection, see image 4

Restore construction entrance, see image 5

Sediment control is not continuous at gate. This needs to be corrected immediatly!, see image 6

There has been a lot of damage to tree limbs on the trees along Corprew Avenue on the site. I understand the site is tight over there, but crews should take precaution when riding through the area.

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☑ YES ☐ NO _____

Sediment Leaving site: ☑ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

IMAGE 5

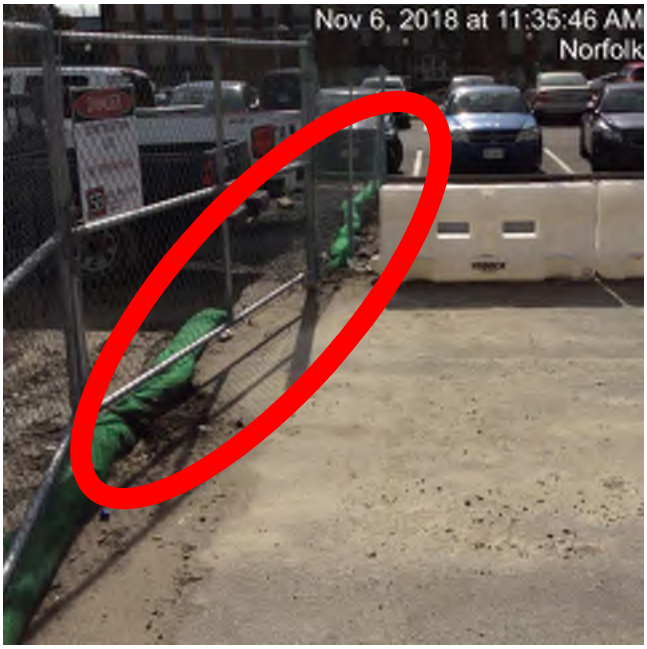


IMAGE 6

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residentail Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 11/16/18 **TIME:** 11:20am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☒ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ CW - concrete washout pits
- ☐ _____

Comments:

Water leaving site. The drawings are calling for an inlet on site to drain this area. See image 1

Clean out inlet, see image 2

Rework and provide more gravel at secondary entrance, see image 3

Tree protection fell down, see image 4

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☐ YES ☐ NO _____

Sediment Leaving site: ☐ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residentail Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 12/04/18 **TIME:** 10:32am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ CW - concrete washout pits
- ☐ _____

Comments:

Clean out inlet, see image 1

Rework gravel at construction entrance or keep access closed, see image 2

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☑ YES ☐ NO Clean up some of the debris around the site

Sediment Leaving site: ☐ YES ☑ NO

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

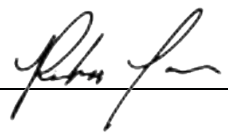
Inspected by: (*print*) **Richard Law** (*signature*) 

IMAGE 1

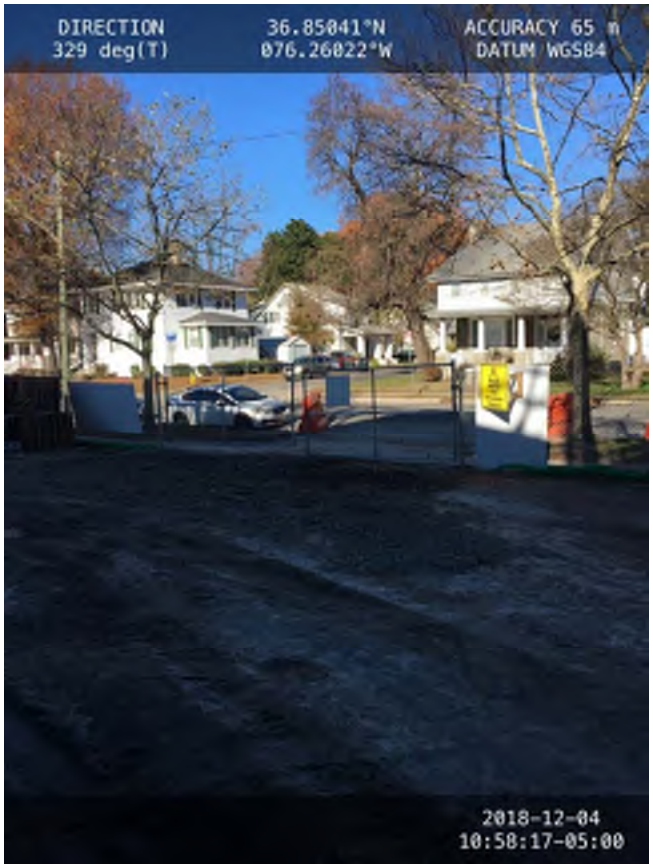


IMAGE 2

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residentail Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 12/11/18 **TIME:** 10:56am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ CW - concrete washout pits
- ☐ _____

Comments:

Clean out debris in the inlet, see image 1

Rework some of the stone at the main construction entrance, see image 2 and 3

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☑ YES ☐ NO _____

Sediment Leaving site: ☑ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

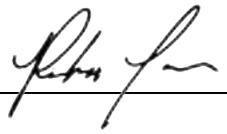
Inspected by: (*print*) **Richard Law** (*signature*) 

IMAGE 1

IMAGE 2

IMAGE 3

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residentail Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 12/18/18 **TIME:** 11:08

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☐ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☒ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ CW - concrete washout pits
- ☐ _____

Comments:

Sediment leaving site, this is probably a phasing issue as the inlet for the parking lot has not been installed. At minimum parking lot should be swept while awaiting inlet installation. See image 1 and 2

Provide continuous perimeter protection at secondary entrance, see image 3

Repair silt fence, see image 4

Clean up some of the trash around site, see image 5

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☑ YES ☐ NO _____

Sediment Leaving site: ☑ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

IMAGE 1

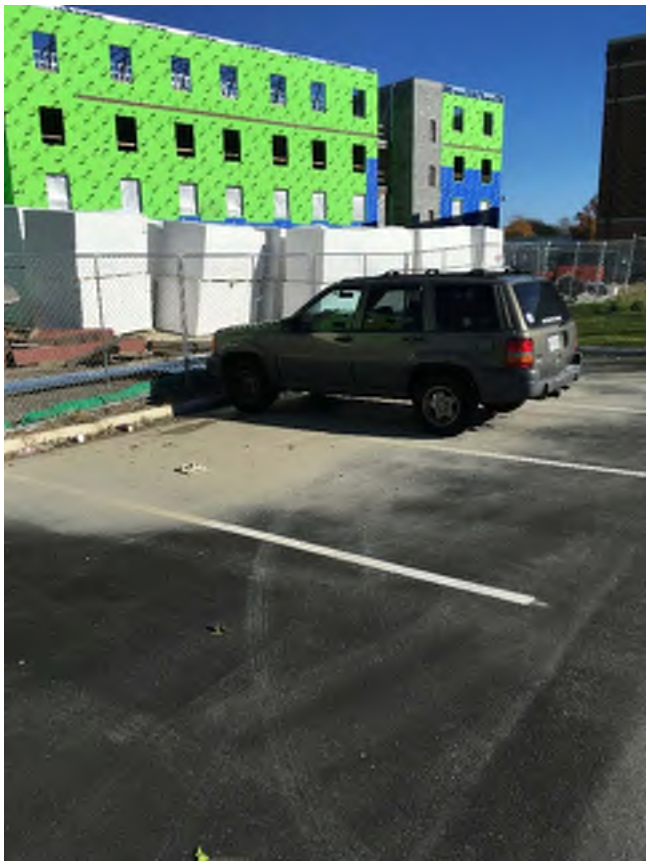


IMAGE 2

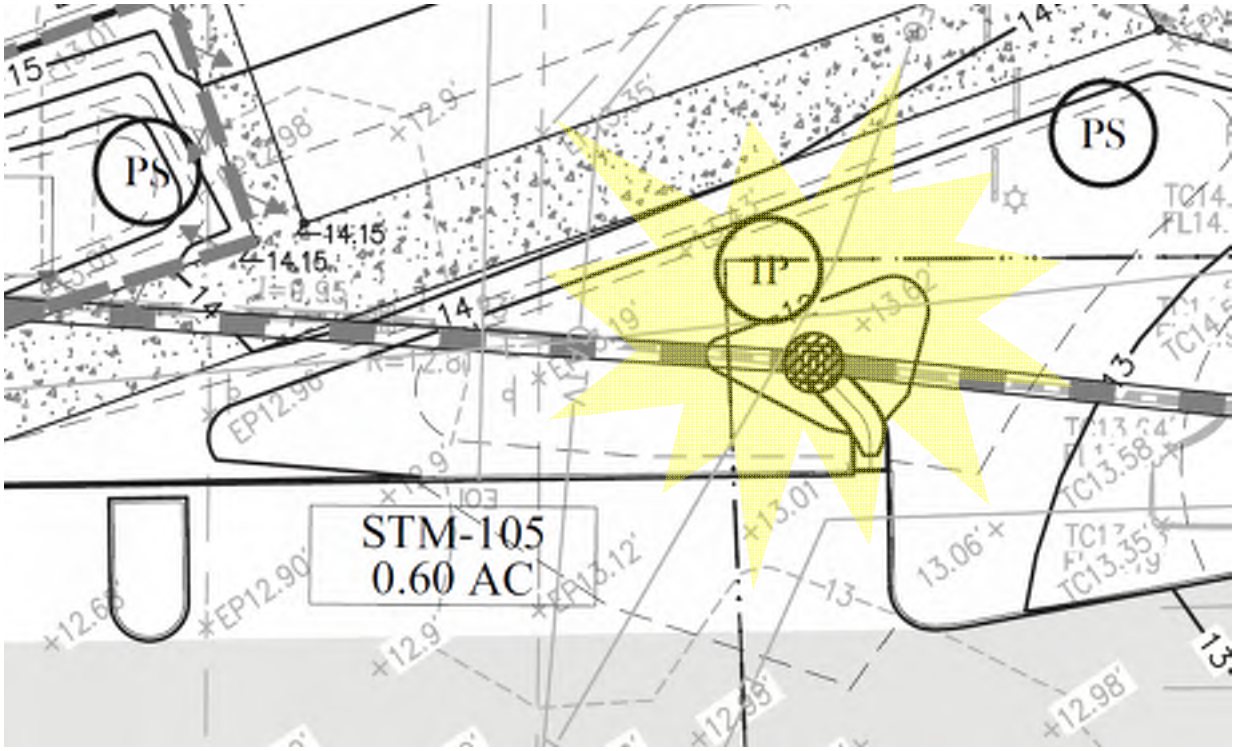


IMAGE 3

IMAGE 4

IMAGE 5

IMAGE 6

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residentail Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 01/02/19 **TIME:** 9:30am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ CW - concrete washout pits
- ☐ _____

Comments:

Sediment leaving site, sweep lot, see images 1 and 2

Keep construction material within confines of site and off sediment control, see images 3 and 4

Rework portions of construction entry, sweep road, see images 5 and 6

Repair silt fence, see image 7

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☑ YES ☐ NO _____

Sediment Leaving site: ☑ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

IMAGE 5

IMAGE 6

IMAGE 7

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residentail Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 01/08/19 **TIME:** 12:55pm

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ CW - concrete washout pits
- ☐ _____

Comments:

Sweep apron, see image 1

Replace sediment control device to prevent sediment from leaving site, see image 2

Rework stone at construction entrance, see images 3 and 4

Provide sediment control at this location. Sediment is leaving site. See images 5 and 6.

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☑ YES ☐ NO _____

Sediment Leaving site: ☑ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

IMAGE 5

IMAGE 6

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residentail Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 01/16/19 **TIME:** 10:29am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☐ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ CW - concrete washout pits
- ☐ _____

Comments:

Reinstall or remove sediment control device, see image 1

Need to figure out a way to allow parking lot to drainage until site work is complete, see image 2

Clean out inlet, see image 3

Fix damaged sediment control, see image 4

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☑ YES ☐ NO _____

Sediment Leaving site: ☑ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

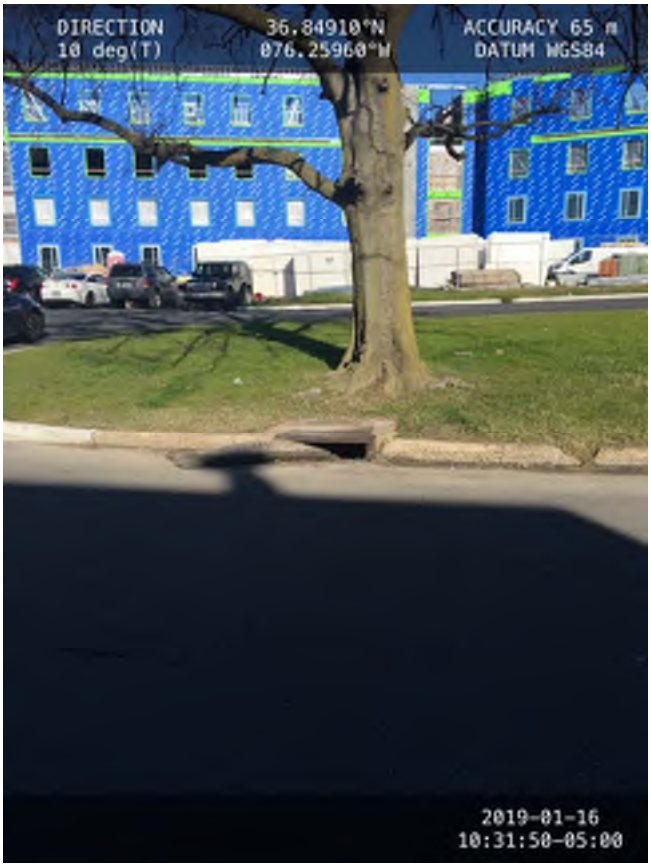


IMAGE 1

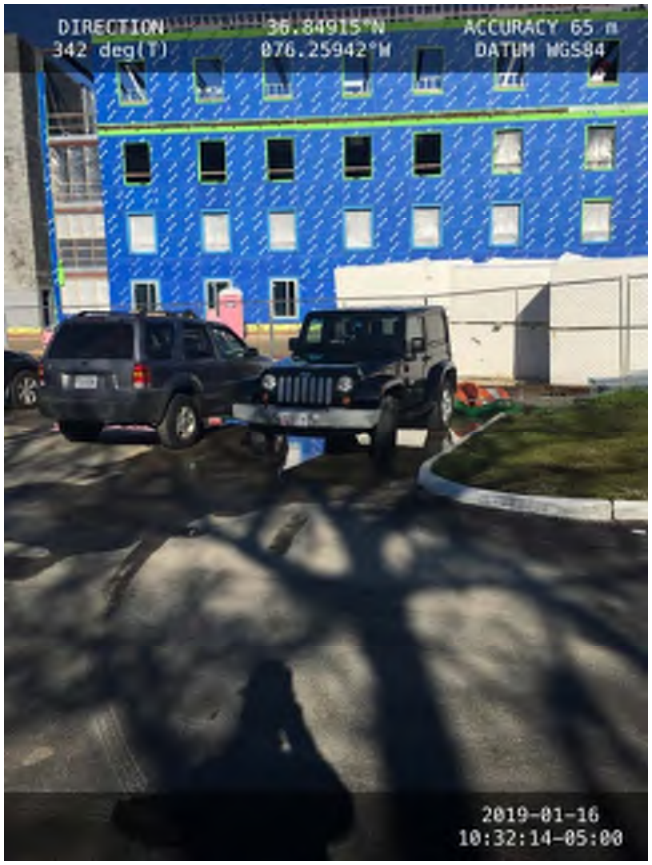


IMAGE 2

IMAGE 3

IMAGE 4

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residentail Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 01/22/19 **TIME:** 3:17pm

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ CW - concrete washout pits
- ☐ _____

Comments:

Fix or remove inlet protection, see image 1

Sweep lot where sediment is accumulating on lot from site, see image 2

Sediment leaving site, Sweep lot, see image 3

Sediment is leaving site. Sweep apron and replace damaged sediment control, see image 4

Rework stone at construction entrance, see image 5

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☑ YES ☐ NO _____

Sediment Leaving site: ☑ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

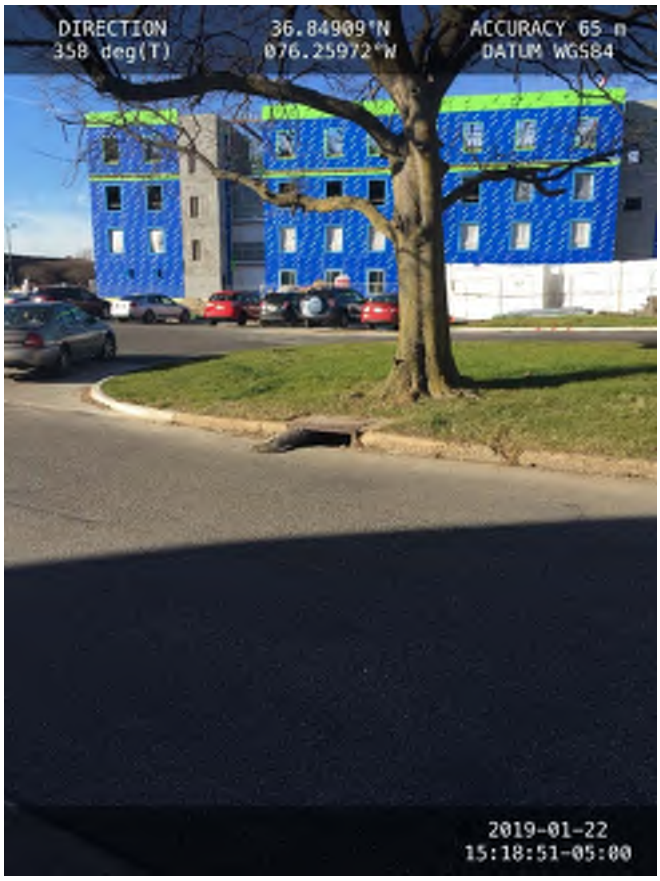


IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4


DIRECTION
357 deg(T)
36.85020°N
076.25840°W
ACCURACY 65 m
DATUM WGS84
2019-01-22
15:28:38-05:00

IMAGE 5

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residentail Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 01/29/19 **TIME:** 11:12am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ CW - concrete washout pits
- ☐ _____

Comments:

Inlet protection not properly installed, see image 1

Shovel sediment from curb and clean out around inlet, see image 2

Sweep lot, see image 3

Reinstall inlet protection, clean out aggregate pouch, see image 4

Sediment leaving site, sweep lot see image 5

Sediment leaving site, sweep lot see image 6

Sediment leaving site, sweep lot see image 7

Sediment control sack needs to be replaced, see image 8

Cleanout overflowing trash can, see image 9

Sweep Corpew Avenue, per MS #17, see image 10

Rework and clean stone at construction entrance, see image 11

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☑ YES ☐ NO

Sediment Leaving site: ☑ YES ☐ NO

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

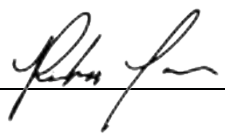
Inspected by: (*print*) **Richard Law** (*signature*) 

IMAGE 1

IMAGE 2

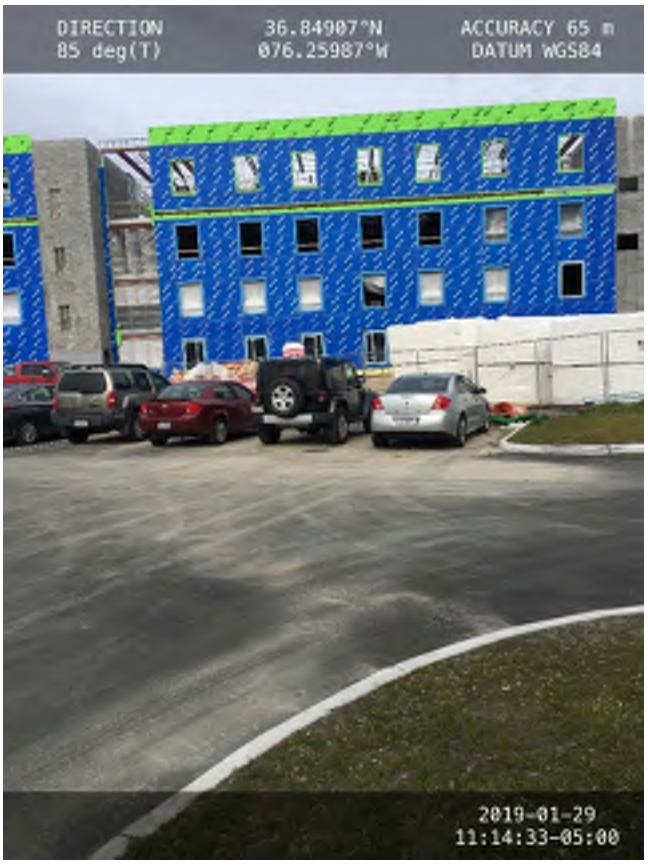


IMAGE 3

IMAGE 4

IMAGE 5

IMAGE 6

IMAGE 7

IMAGE 8

IMAGE 9

IMAGE 10

IMAGE 7

IMAGE 8

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residentail Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 02/05/19 **TIME:** 9:07am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ CW - concrete washout pits
- ☐ _____

Comments:

Continue to sweep lot as needed, see image 1

Construction material on sediment control, see image 2

Sweep and wash sediment leaving site. Sediment control may need replacing, see image 3

Sediment control needs to be replaced. Vehicles have driven over and damaged it, see image 4

Rework stone at construction entrance, some of the stone has a lot of sediment on it, see image 5

Remove mud of sediment control, see image 6

Empty water from oil containment, see image 7

Replace catch basin filter, it has holes in it, see image 8

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☑ YES ☐ NO _____

Sediment Leaving site: ☑ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

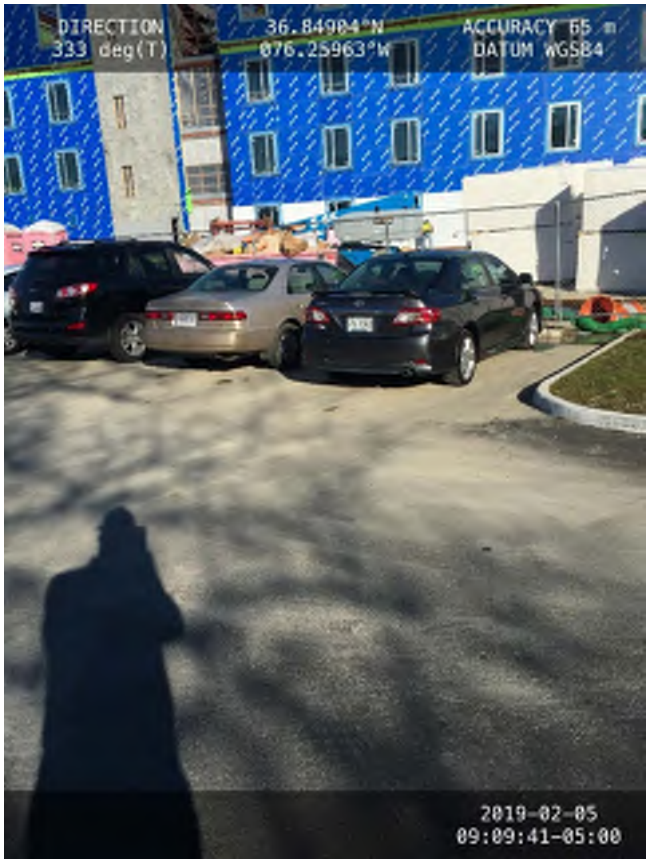


IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

IMAGE 5

IMAGE 6

IMAGE 7

IMAGE 8

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residentail Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 02/12/2019 **TIME:** 11:08am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ CW - concrete washout pits
- ☐ _____

Comments:

Clean sediment leaving site, see image 1

Replace sediment control, see image 2

Rework and add stone at construction entrance, see image 3

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☑ YES ☐ NO _____

Sediment Leaving site: ☑ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

IMAGE 1

IMAGE 2

IMAGE 3

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residentail Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 02/19/2019 **TIME:** 12:26pm

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☐ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☐ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ _____
- ☐ _____

Comments:

Sweep parking lot, see image 1

Sweep parking lot, see image 2

Replace sediment control at gate. Vehicles are driving over it, see image 3

Sweep Corprew Avenue. Vehicles are driving over sediment control barrier and tracking mud on road, see image 4

Replace stone at construction entrance, vehicles are tracking mud on road, see image 5

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☐ YES ☐ NO _____

Sediment Leaving site: ☑ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

Certificate Number DCA0413

IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4


DIRECTION
5 deg(T)
36.85800°N
076.25826°W
ACCURACY 65 m
DATUM WGS84
2019-02-19
12:34:50-05:00

IMAGE 5

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residential Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 02/26/19 **TIME:** 9:12am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☒ Silt Fence (3.05)
- ☐ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ _____
- ☐ _____

Comments:

Replace sediment control, see image 1

Replace stone at construction entrance, see image 2

Sweep Corprew Avenue, see image 3

Remove material from silt fence, see image 4

Fix silt fence, see image 5

Drain water in oil containment, see image 6

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☐ YES ☐ NO _____

Sediment Leaving site: ☑ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: _____ **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

Certificate Number DCA0413

IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

IMAGE 5

IMAGE 6

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residential Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 03/05/19 **TIME:** 11:45am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☐ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☐ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ _____
- ☐ _____

Comments:

Rework stone at construction entrance, see image 1

Sweep Corprew ave at construction entrance, see image 2

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☑ YES ☐ NO _____

Sediment Leaving site: ☑ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: _____ calender days from receipt of this notice.

Inspected by: (*print*) **Richard Law** (*signature*) _____

Certificate Number DCA0413

IMAGE 1

IMAGE 2

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residential Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 03/11/19 **TIME:** 1:25pm

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☐ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☐ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ _____
- ☐ _____

Comments:

Replace sediment control sock. It has been damaged by vehicular traffic, see image 1

Replace stone at construction entrance. A lot of sediment is leaving the site, see image 2

Sweep Corpew Avenue, see image 3

Replace damaged inlet grate protection, see image 4

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☑ YES ☐ NO _____

Sediment Leaving site: ☑ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: _____ calender days from receipt of this notice.

Inspected by: (*print*) **Richard Law** (*signature*) _____

Certificate Number DCA0413

IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residential Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 03/19/19 **TIME:** 10:47am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☐ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☐ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ _____
- ☐ _____

Comments:

Replace sediment control, see image 1

Replace stone at construction entrance, see image 2

Replace inlet protection, see image 3

Replace inlet protection, see image 4

Remove dirt from sediment control, see image 5

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☑ YES ☐ NO

Sediment Leaving site: ☑ YES ☐ NO

Targeted Re-inspection Date / Compliance Time: _____ calender days from receipt of this notice.

Inspected by: (*print*) **Richard Law** (*signature*) _____

Certificate Number DCA0413

IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

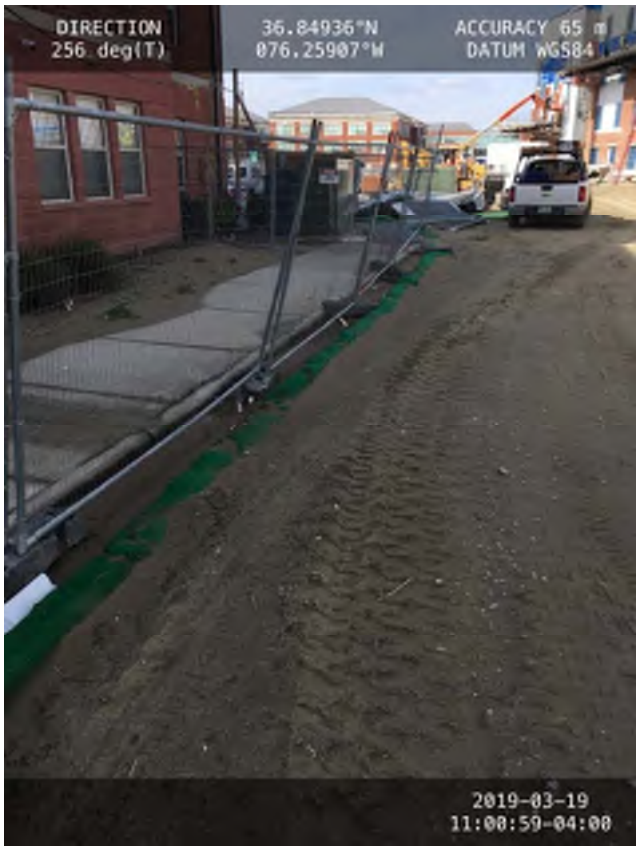

DIRECTION
256 deg(T)
36.84936°N
076.25907°W
ACCURACY 65 m
DATUM WGS84
2019-03-19
11:00:59-04:00

IMAGE 5

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residential Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 03/26/19 **TIME:** 10:29am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☐ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☐ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ _____
- ☐ _____

Comments:

Replace sediment control, see image 1

Sweep apron, see image 2 and 3

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☐ YES ☐ NO _____

Sediment Leaving site: ☑ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: _____ **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

Certificate Number DCA0413

IMAGE 1

IMAGE 2

IMAGE 3

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residential Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 04/02/19 **TIME:** 10:15am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☐ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☐ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ _____
- ☐ _____

Comments:

Provide inlet protection, see image 1

Replace inlet protection, see image 2

Fix silt fence, see image 3

Repace inlet protection, see image 4

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☐ YES ☐ NO _____

Sediment Leaving site: ☐ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: _____ calender days from receipt of this notice.

Inspected by: (*print*) **Richard Law** (*signature*) _____

Certificate Number DCA0413

IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residential Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 04/09/19 **TIME:** 8:48am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☐ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☐ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ _____
- ☐ _____

Comments:

Pick up loose construction material around site, see image 1

Provide inlet protection, see image 2

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☑ YES ☐ NO _____

Sediment Leaving site: ☐ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: _____ calender days from receipt of this notice.

Inspected by: (*print*) **Richard Law** (*signature*) _____

Certificate Number DCA0413

IMAGE 1

IMAGE 2

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residential Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 04/16/19 **TIME:** 9:02am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☐ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☐ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ _____
- ☐ _____

Comments:

Fix barriers, see image 1

Replace sediment control, see image 2

Pick up loose styrofoam laying around site on Corprew side of site

Cut down grass between silt fence and fence, see image 3

Pick up construction debris around site

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☑ YES ☐ NO _____

Sediment Leaving site: ☑ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: _____ calender days from receipt of this notice.

Inspected by: (*print*) **Richard Law** (*signature*) _____

Certificate Number DCA0413

IMAGE 1

IMAGE 2

IMAGE 3

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residential Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 04/23/19 **TIME:** 9:10am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ _____
- ☐ _____

Comments:

Remove sediment control, see image 1

Fix barriers, see image 2

Replace sediment control at entrance, see image 3

Sweep road, see image 4

Doors pushing against fence, see image 5

Cut grass between silt fence and metal fence, see images 6 and 7

Clean up debris around site, see image 8

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☑ YES ☐ NO _____

Sediment Leaving site: ☑ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: _____ **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

Certificate Number DCA0413

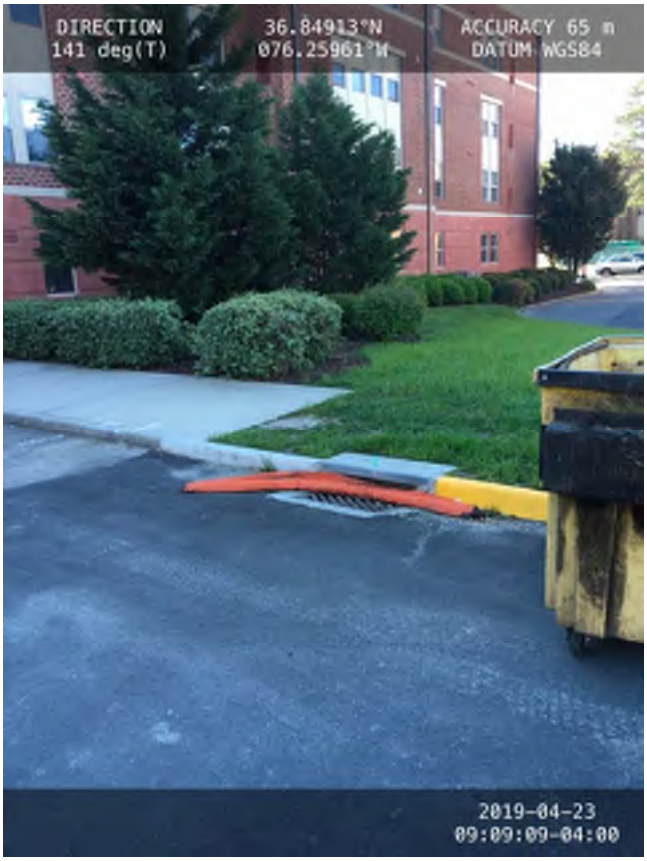


IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

IMAGE 5

IMAGE 6

IMAGE 7

IMAGE 8

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residential Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 05/07/19 **TIME:** 9:14am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☐ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☐ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ _____
- ☐ _____

Comments:

Provide stone at temporary entrance, see image 1

Provide sediment control sack, see image 2

Sweep road, see image 3

Rework stone and construction entrance, see image 4

Cut grass, see image 5

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☐ YES ☐ NO _____

Sediment Leaving site: ☑ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: _____ calender days from receipt of this notice.

Inspected by: (*print*) **Richard Law** (*signature*) _____

Certificate Number DCA0413

IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4


DIRECTION
15 deg(T)
36.84979°N
076.25810°W
ACCURACY 65 m
DATUM WGS84
2019-05-07
09:48:49-04:08

IMAGE 5

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residential Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 05/14/19 **TIME:** 9:20am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☐ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☐ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ _____
- ☐ _____

Comments:

Provide erosion control, see image 1 and 2

Sweep road, see image 3

Repair sediment control at secondary entrance, see image 4

Replace stone at main constructio entrance, see image 5

Sweep Corprew Avenue, see image 6

Cut grass, see image 7

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☐ YES ☐ NO _____

Sediment Leaving site: ☑ YES ☐ NO Minor tracking, continue sweeping daily

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

Certificate Number DCA0413

IMAGE 1

IMAGE 2

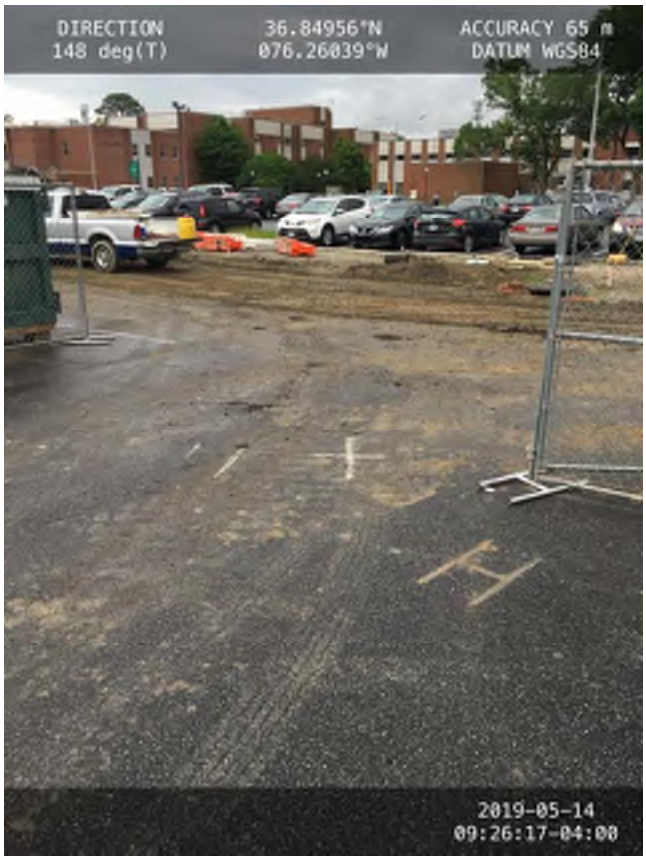


IMAGE 3

IMAGE 4

IMAGE 5

IMAGE 6

IMAGE 7

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residential Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 05/21/19 **TIME:** 1:48pm

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ _____
- ☐ _____

Comments:

Sweep parking lot, see image 1

Sweep road in parking lot, see image 2

Provide sediment control, see image 3 and 4

Repair damaged sediment control and sweep road, see image 5

Repair damaged sediment control, see image 6

Rework stone at entrance, see image 7

Replace inlet protection, see image 8

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☐ YES ☐ NO

Sediment Leaving site: ☑ YES ☐ NO Minor tracking, continue sweeping daily

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

Certificate Number DCA0413

IMAGE 1

IMAGE 2

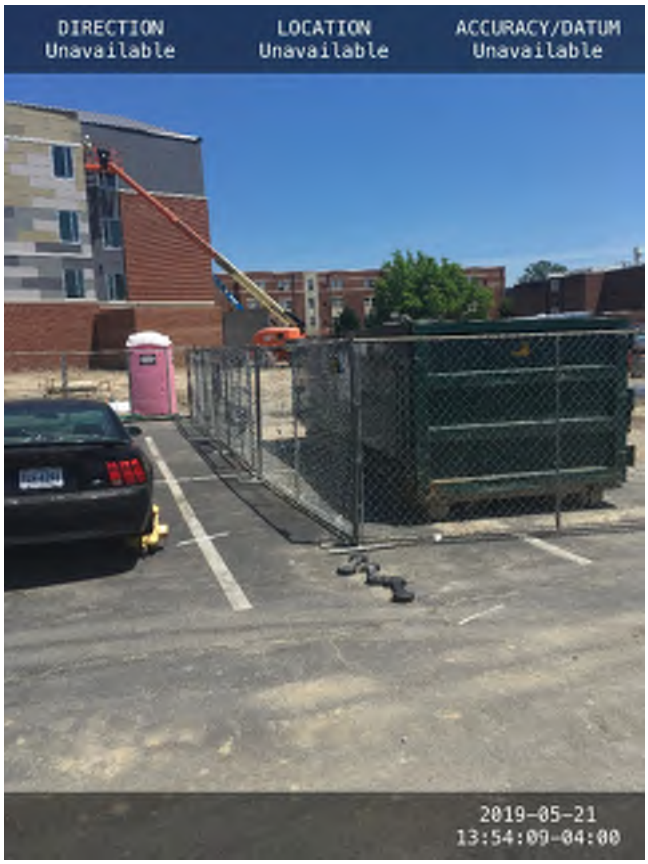


IMAGE 3

IMAGE 4

IMAGE 5

IMAGE 6

IMAGE 7

IMAGE 8

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residential Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 05/28/19 **TIME:** 10:36

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ _____
- ☐ _____

Comments:

Sediment leaving site by being pushed over curb, see image 1

Sweep parking lot, see image 2

Replace damaged inlet protection, see image 3

Replace sediment control at secondary entrance, see image 4

Provide stone at entrance, see image 5

Cut grass, see image 6

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☐ YES ☐ NO _____

Sediment Leaving site: ☑ YES ☐ NO _____

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

Certificate Number DCA0413

IMAGE 1

IMAGE 2

IMAGE 3

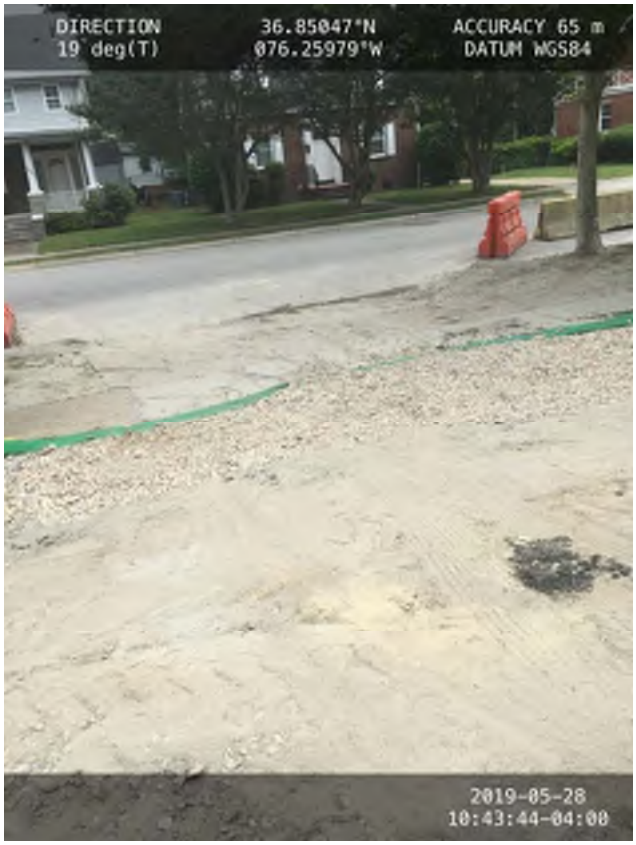


IMAGE 4

IMAGE 5

IMAGE 6

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residential Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 06/04/19 **TIME:** 1:38pm

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

☐ Safety Fence (3.01)	☐ Sediment Trap (3.13)	☐ Sodding (3.33)
☒ Construction Entrance (3.02)	☐ Sediment Basin (3.14)	☐ Tree Protection (3.38)
☐ Straw Bale Barrier (3.04)	☐ Outlet Protection (3.18)	☐ Dust Control (3.39)
☐ Silt Fence (3.05)	☐ Temporary Seeding (3.31)	☐
☒ Storm Drain Inlet Protection (3.07)	☐ Permanent Seeding (3.32)	☐

Comments:

Provide sediment control, see image 1

Vehicle tracking in parking lot, needs sweeping, see image 2 and 3

Fix sediment control at secondary entrance, see image 4

Provide stone at entrance, see image 5

Sweep road at secondary entrance, see image 6

Replace/rework stone at main construction entrance, see image 7

Sweep road at main construction entrance, see image 8

Replace sediment control at inlet, see image 9

Cut grass, see image 10

Provide inket protection, see image 11

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☐ YES ☑ NO

Sediment Leaving site: ☑ YES ☐ NO Continue to sweep daily

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*)

Certificate Number DCA0413

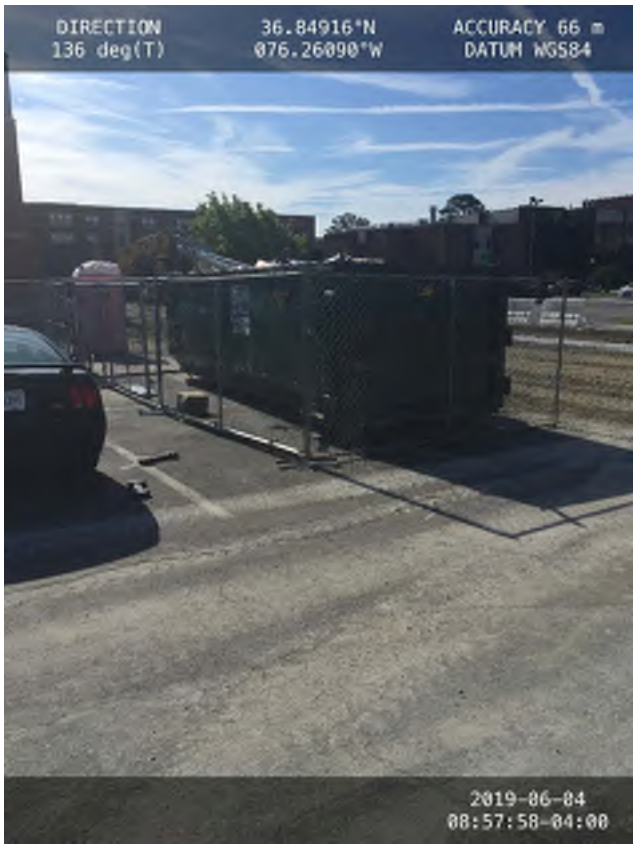


IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

IMAGE 5

IMAGE 6

IMAGE 7

IMAGE 8

IMAGE 9

IMAGE 10

IMAGE 11

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residential Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 06/11/19 **TIME:** 10:56am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☐ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ _____
- ☐ _____

Comments:

Sediment leaving site, see image 1

Sitting water sitting in parking lot check grades, see image 2

Restore sediment control, see image 3

Sweep road at secondary entrance, see image 4

Restore sediment control, see image 5

Sweep Corprew Avenue, see image 6

Tracking mud onto Corprew Avenue, sweep road, see image 7

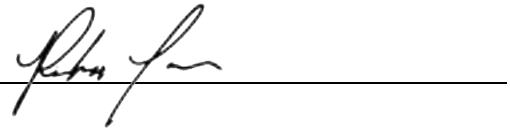
Provide stone at entrance. The road is very bumpy and needs leveling, see image 8

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☐ YES ☑ NO

Sediment Leaving site: ☑ YES ☐ NO Continue to sweep daily

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) 

Certificate Number DCA0413

IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

IMAGE 5

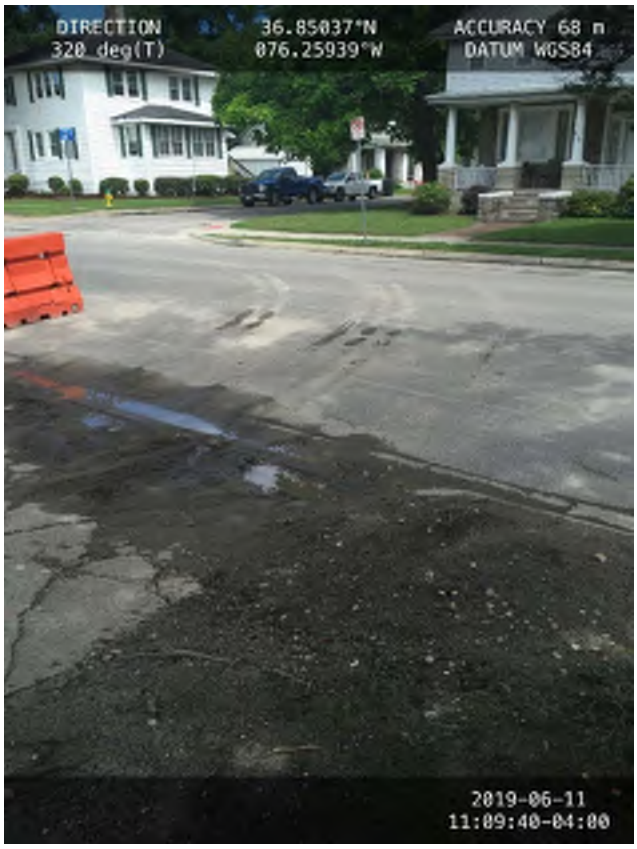


IMAGE 6

IMAGE 7

IMAGE 8

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residential Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 06/18/19 **TIME:** 12:22pm

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☐ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☐ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ _____
- ☐ _____

Comments:

Remove sediment from parking lot, see image 1

Sweep parking lot, see image 2

Appears to be a drainage slope issue, see image 3

Remove sediment, see images 4 and 5

Continue sweeping Corprew Avenue, see image 6

Provide new stone at entrance, see iamge 7

Cut grass, see image 8

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☐ YES ☑ NO

Sediment Leaving site: ☑ YES ☐ NO Continue to sweep daily

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

Certificate Number DCA0413

IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

IMAGE 5

IMAGE 6

IMAGE 7

IMAGE 8

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residential Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 06/25/19 **TIME:** 7:55am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☐ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ _____
- ☐ _____

Comments:

Sweep road, tracking mud, see image 1 and 2

Provide sediment control around sand, see image 3

Clean gutter pan, see image 4

Provide inlet protection, see image 5

Sweep sediment in parking lot, see image 6

Reinstall inlet protection, see image 7

Sweep sediment on road, see image 8

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☐ YES ☑ NO

Sediment Leaving site: ☑ YES ☐ NO Continue to sweep daily

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

Certificate Number DCA0413

IMAGE 1

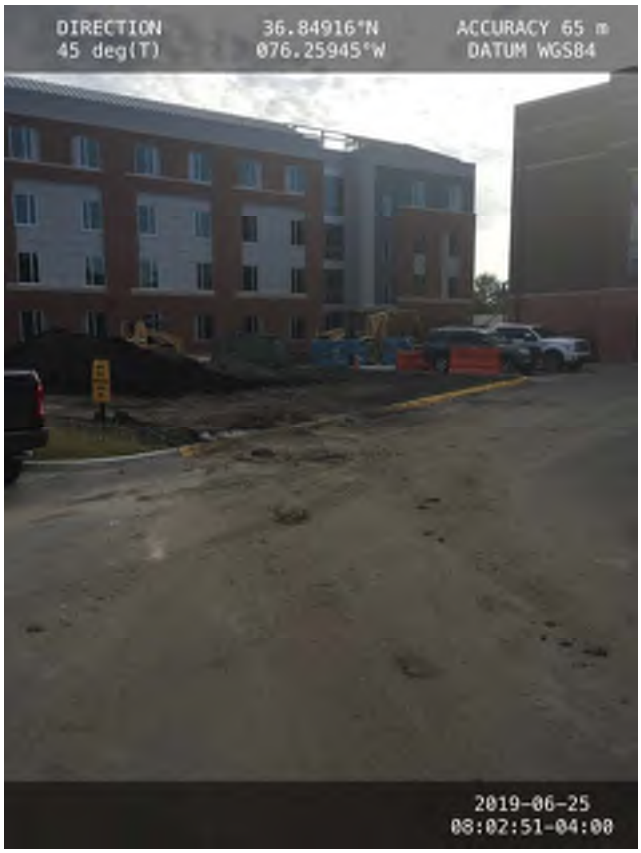


IMAGE 2

IMAGE 3

IMAGE 4

IMAGE 5

IMAGE 6

IMAGE 7

IMAGE 8

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residential Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 07/02/19 **TIME:** 11:15am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☐ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☐ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ _____
- ☐ _____

Comments:

Sweep Corprew Avenue, see image 1

Remove sediment and sweep parking lot, see image 2 and 3

Sweep sand in road, see image 4

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☐ YES ☑ NO

Sediment Leaving site: ☑ YES ☐ NO Continue to sweep daily

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

Certificate Number DCA0413

IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residential Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 07/09/19 **TIME:** 2:05pm

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☐ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☐ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ _____
- ☐ _____

Comments:

Sweep Corprew Avenue, see images 1 and 2

Clear equipment and material from being on top of silt fence, see images 3 and 4

Sweep road, see image 5

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☐ YES ☑ NO

Sediment Leaving site: ☑ YES ☐ NO Continue to sweep daily

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

Certificate Number DCA0413

IMAGE 1

IMAGE 2

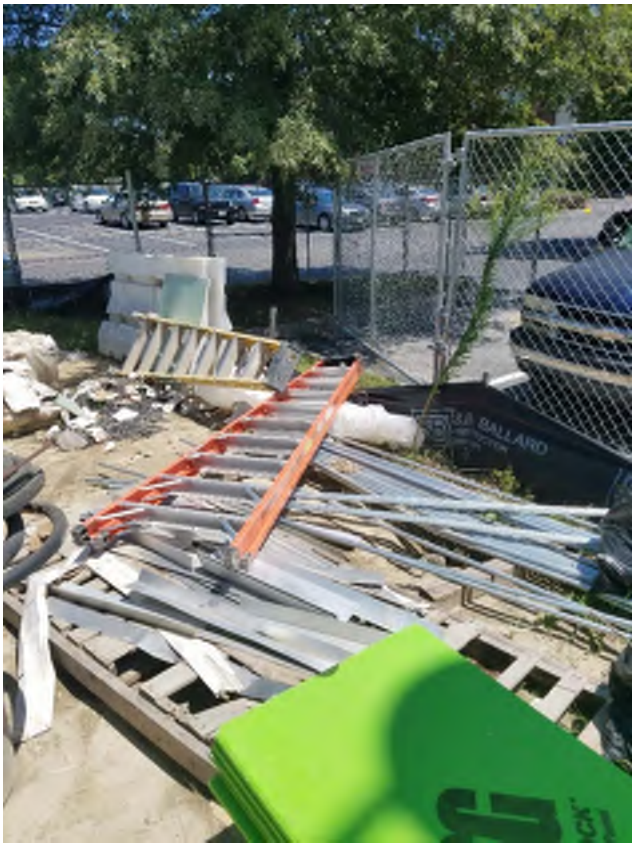


IMAGE 3

IMAGE 4

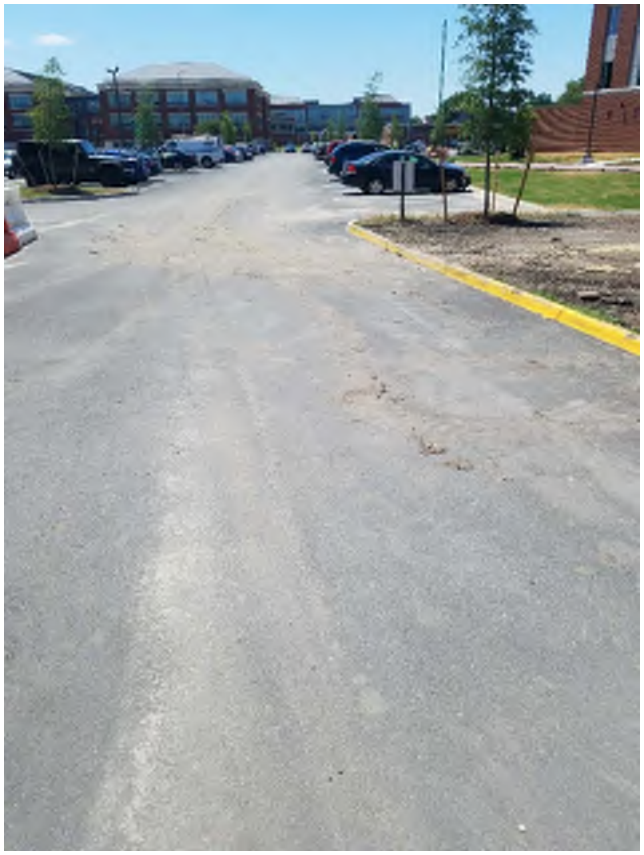


IMAGE 5

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residential Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 07/16/19 **TIME:** 12:40pm

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

☐ Safety Fence (3.01)	☐ Sediment Trap (3.13)	☐ Sodding (3.33)
☐ Construction Entrance (3.02)	☐ Sediment Basin (3.14)	☒ Tree Protection (3.38)
☐ Straw Bale Barrier (3.04)	☐ Outlet Protection (3.18)	☐ Dust Control (3.39)
☒ Silt Fence (3.05)	☐ Temporary Seeding (3.31)	☐
☐ Storm Drain Inlet Protection (3.07)	☐ Permanent Seeding (3.32)	☐

Comments:

Clean up sand in parking lot, see images 1 and 2

Sweep parking lot, trashing mud, see image 3

Remove construction material from under tree drip line, see image 4

Remove construction material from silt fence, see image 5 and 6

Sweep parking lot, see image 7

,I

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☐ YES ☑ NO

Sediment Leaving site: ☑ YES ☐ NO Continue to sweep daily

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*)

Certificate Number DCA0413

IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

IMAGE 5

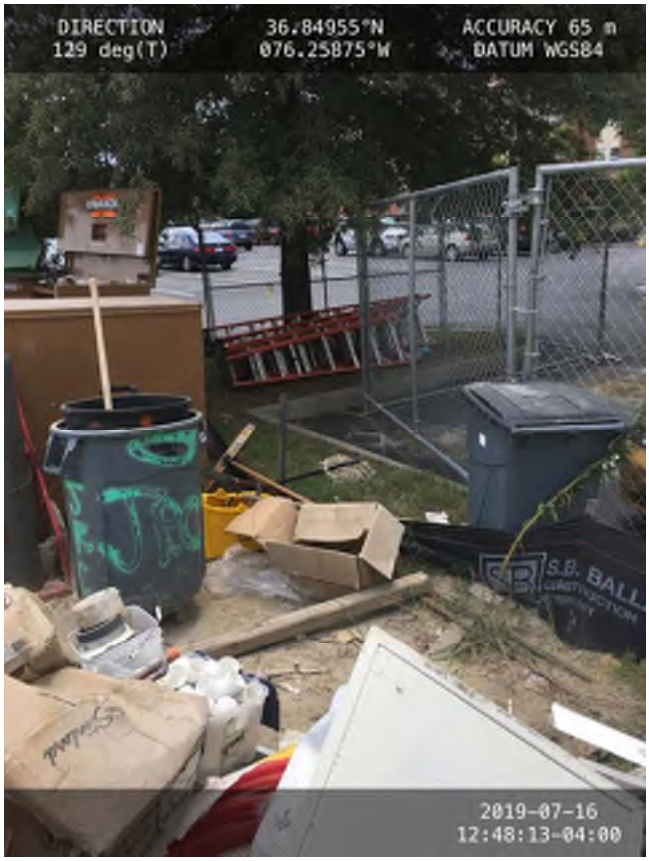


IMAGE 6

IMAGE 7

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residential Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 07/24/19 **TIME:** 1:25pm

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☐ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☐ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ _____
- ☐ _____

Comments:

Provide stone in draining point, see image 1

Sweep road at construction entrance, see image 2

Remove construction material from under tree drip line, see image 3

Clean debris in gutter, see image 4

,I

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☐ YES ☑ NO

Sediment Leaving site: ☑ YES ☐ NO Continue to sweep daily

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

Certificate Number DCA0413

IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residential Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 09/09/19 **TIME:** 11:30am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- [x] Safety Fence (3.01)
- [x] Construction Entrance (3.02)
- [ ] Straw Bale Barrier (3.04)
- [x] Silt Fence (3.05)
- [ ] Storm Drain Inlet Protection (3.07)
- [ ] Sediment Trap (3.13)
- [ ] Sediment Basin (3.14)
- [ ] Outlet Protection (3.18)
- [ ] Temporary Seeding (3.31)
- [ ] Permanent Seeding (3.32)
- [ ] Sodding (3.33)
- [ ] Tree Protection (3.38)
- [ ] Dust Control (3.39)
- [ ] _____
- [ ] _____

Comments:

Sweep construction entrance, see image 1

Fix silt fence and provide silt fence at driveway, see images 2-6

Remove construction material from under tree drip line, see images 7 and 8

Provide silt fence at full perimeter, see images 9-10

- [ ] An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: [ ] YES [✓] NO

Sediment Leaving site: [✓] YES [ ] NO Continue to sweep daily

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

Certificate Number DCA0413

IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

IMAGE 5

IMAGE 6

IMAGE 7

IMAGE 8

IMAGE 9

IMAGE 10

NORFOLK STATE UNIVERSITY

EROSION AND SEDIMENT CONTROL INSPECTION REPORT

PROJECT: New Residential Facility **STATE PROJECT NO:** 213-17818-00

RLD NAME: SB Ballard Construction **DATE:** 09/17/19 **TIME:** 10:57am

An erosion and sediment control inspection was conducted at the above referenced project, and the following deficiencies were found. Work must begin to correct these deficiencies immediately.

- ☐ Safety Fence (3.01)
- ☒ Construction Entrance (3.02)
- ☐ Straw Bale Barrier (3.04)
- ☐ Silt Fence (3.05)
- ☒ Storm Drain Inlet Protection (3.07)
- ☐ Sediment Trap (3.13)
- ☐ Sediment Basin (3.14)
- ☐ Outlet Protection (3.18)
- ☐ Temporary Seeding (3.31)
- ☐ Permanent Seeding (3.32)
- ☐ Sodding (3.33)
- ☐ Tree Protection (3.38)
- ☐ Dust Control (3.39)
- ☐ _____
- ☐ _____

Comments:

Continue to sweep construction entrance, see image 1

Clean debris around site, see images 2 and 3

Remove inlet protection, see images 4, 5 and 6

Remove sand and rocks from curb and gutter, see images 7 and 8

☐ An erosion and sediment control inspection was conducted at the above referenced project and no deficiencies were found.

Trash/Debris on site: ☑ YES ☐ NO clean debris around site

Sediment Leaving site: ☑ YES ☐ NO Continue to sweep daily

Targeted Re-inspection Date / Compliance Time: 7 **calender days from receipt of this notice.**

Inspected by: (*print*) **Richard Law** (*signature*) _____

Certificate Number DCA0413

IMAGE 1

IMAGE 2

IMAGE 3

IMAGE 4

IMAGE 5

IMAGE 6

IMAGE 7

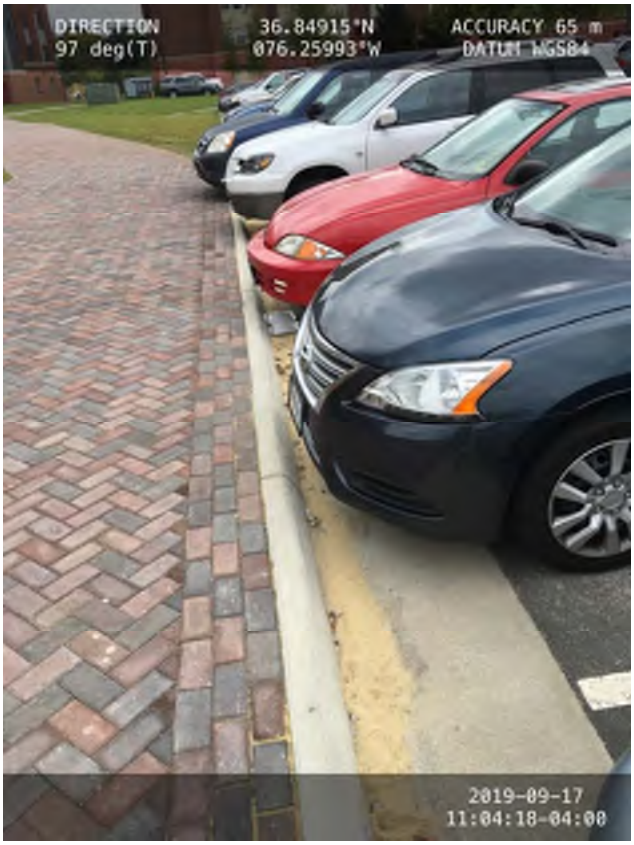


IMAGE 8