

High Priority Issues - Education and Outreach Plan

Permit Cycle: Nov. 1, 2023 - October 31, 2028

Date Updated - September 5, 2024

High Priority Issue		Rationale for Selecting this Issue	Target Audience	Strategies Used	Anticipated Schedule - FY24 and beyond
1	Pet Waste: Scoop the Poop	Reducing impacts to waterways with local bacteria impairments and seasonal algal blooms	Dog owners	Paid media campaign (TV, online, social media, newspapers)	April/May 2024
				askHRgreen e-newsletter and social media posts	Ongoing
				Green Learning Guides for 3rd & 6th grade SOLs	Online - ongoing
				Pet waste station grant program	Ongoing
				Printed brochures	Ongoing
				Promotional items - Collapsible pet water bowls, dog waste bag holders and poop emoji squeezers	Ongoing
				Scoop the Poop pledge at askHRgreen.org	Ongoing
				Information on askHRgreen.org	Ongoing
2	Lawn Care	Reducing algal blooms and nutrients concentrations in surface waters	Homeowners	Paid media campaign (TV, radio, online, social media)	September 2023
				askHRgreen e-newsletter and social media posts -fertilizer	Ongoing
				askHRgreen e-newsletter and social media posts -leaves and lawn debris	Ongoing
				Rainbarrel Workshops	Spring 2024
				Promotion of soil test kits	Ongoing
				"Drains to Waterways" storm drain medallions	Ongoing
				Printed brochures	Ongoing
				Promotional items - soil test kits, garden kneelers	Ongoing
Information on askHRgreen.org	Ongoing				
3	Proper Disposal of Fats, Oils, and Greases (FOG)	Preventing sanitary sewer overflows caused by improper disposal of fats, oils, and grease	Restaurant owners and employees, grease haulers, and general public	Paid media campaign (TV, radio, online, social media)	August 2023 and November 2023
				askHRgreen e-newsletter and social media posts	Ongoing
				Training and educational resources - www.HRFOG.com	Ongoing
				Promotional items - grease can lids, sink strainers, pot strainers	Ongoing
				Printed brochures, children's activity books	Ongoing
				Information on askHRgreen.org	Ongoing
				Food Service Establishment & Grease Hauler Employee FOG Certification Program at www.hrfg.com	Ongoing
4	Only Rain Down the Drain	Prevention of illicit discharges	Homeowners	Paid media campaign - (tv, online, social media, newspapers)	April 2024
				askHRgreen e-newsletter and social media posts	Ongoing
				Information on askHRgreen.org	Ongoing
				New Stormwater Runoff infographic	June 2024
				Only Rain Down the Drain stickers	April 2024
5	Stormwater Awareness	Education on watersheds and pollution prevention	Elementary Students	Stormwater Education Kits for teachers - science experiments, lessons, books, posters, etc.	Made available in June 2024
				Enviroscape models	Ongoing
				Green Learning Guides for 3rd & 6th grade SOLs	Online - ongoing

Service Request #	Request Type	Request Date	Inspector	Reference :
<b>Drainage Complaints</b>				
189349	DRN	8/15/2023 12:03	IWR:129651	
189944	DRN	9/5/2023 7:12	IWR:129651	
194449	DRN	12/7/2023 9:45	IWR:129651	
194622	DRN	12/18/2023 11:07	IWR:129651	
199287	DRN	6/7/2024 12:47	IWR:129651	
<b>Drainage Blockage Off Road</b>				
188822	DBLKO	7/28/2023 8:35	IWR:129651	
194313	DBLKO	11/30/2023 13:15	IWR:62865	
196168	DBLKO	2/23/2024 15:41	IWR:129651	
<b>Drainage Blockage Roadside</b>				
194624	DBLKR	12/18/2023 11:13	IWR:129651	
<b>Drainage Retention Are Problem</b>				
194429	DRNBASIN	12/6/2023 13:48	IWR:129651	
<b>Drainage (Structural/ Erosion)</b>				
190504	DSTRU	9/22/2023 11:43	IWR:129651	
194342	DSTRU	12/1/2023 9:56	IWR:129651	
194344	DSTRU	12/1/2023 10:14	IWR:129651	
194548	DSTRU	12/12/2023 15:36	IWR:129651	

Priority	Responsibility	Resolved Date	Resolution Code
	UTAD	8/15/2023 12:05	HO
	UTAD	9/6/2023 7:04	NR
	UTAD	12/8/2023 13:13	NCI
	UTAD	12/18/2023 11:11	CF
	UTAD	6/12/2024 11:37	RWOI
	UTAD	8/17/2023 15:36	CRWO
	UTAD	12/1/2023 9:41	RC
	UTAD	2/26/2024 9:22	RES
	UTAD	12/19/2023 12:06	VDOT
	STORM	1/17/2024 11:22	NTFY
	UTAD	9/25/2023 12:04	VDOT
	UTAD	12/1/2023 10:53	RES
	UTAD	12/1/2023 10:21	Repair W/O
	UTAD	12/14/2023 9:09	Repair W/O

Address	Added By	Source
101 CODY PL YORKTOWN VA 23693	nicksb	
106 CAMILLE CT YORKTOWN VA 23693	nicksb	
118 CHARLES RIVER LANDING RD WILLIAMSBURG VA 231	nicksb	
404 FIELDING LEWIS DR YORKTOWN VA 23692	nicksb	
118 HOLLYWOOD BLVD YORKTOWN VA 23692	nicksb	
513 LAKESHEAD DR WILLIAMSBURG VA 23185	nicksb	
121 STONE LAKE CT YORKTOWN VA 23693	nicksb	
107 OSPREY PT YORKTOWN VA 23692	nicksb	
323 LAKELAND CRES YORKTOWN VA 23693	nicksb	
8135 GEORGE WASHINGTON MEMORIAL HWY YORKTOW	White	
303 TABB LN YORKTOWN VA 23693	nicksb	
141 STONE LAKE CT YORKTOWN VA 23693	nicksb	
126 RIVER POINT DR YORKTOWN VA 23693	nicksb	
150 SHEPPARD DR WILLIAMSBURG VA 23185	nicksb	

Location

in roadway

Corner of Hollywood Blvd x Vine Dr

Rear yard, County Easement

Retention Pond behind shopping center

between 301/303

ditch left side of this property, telecom cable exposed and holding debris?

pipe along left hand property line, closer to water

view property line on 144/150 drainage easement off road

## Attachment 2.c – York County Public Involvement

1. York County personnel/Beautification Committee members attended six farmers markets for FY24, with representation from the Hampton Roads Planning District Commission, or HRPDC (staff procured the askHRgreen.org trailer for one of these events). Displays and promotional items informing citizens of the importance of clean water, mosquito control, litter control, and recycling were provided to attendees. Mosquito Control staff participated in the First Responders Market to talk to the public about the services offered by the division, and to promote their BugFest event. Attendance for each event was approx. 1000 - 1500.
2. In FY24, York County Beautification Committee promoted our Community Cleanup and Adopt-A-Spot Programs on web and social media to promote clear, litter-free waterways. Three largescale cleanup events were completed, as well as several smaller cleanups, which resulted in approx. 140 volunteers collecting 8620 lbs. of trash (over 8,000 lbs. of trash was collected from Charles Brown Park, aiding in Mosquito Control efforts). Adopt-A-Spot locations collected approx. 400 lbs. of trash.
3. York County conducted five household chemical collection events in FY24 where residents could properly dispose of unwanted household chemicals. All of these events include paper shredding opportunities where citizens could shred personal papers on site. The paper was recycled by the vendor, over 32,600 lbs. of paper was shredded.
4. York County distributed 2,500 copies of the “2024 Beautiful York County” Calendars, which include articles about stormwater efforts, disposal processes, mosquito control, recycling, native planting/local pollinator support, composting, and litter control. The theme of the 2023 calendar is “Sustainable Yorktown” with photographs taken in York County by local residents.
5. The County publishes a weekly and quarterly online newsletter which includes information, FOG, recycling, mosquito control, and stormwater. The County also publishes regular videos containing information about local projects, clean waterway efforts, litter control and recycling, and other info important to Public Works.
6. York County participates in various regional HRPDC/askHRgreen.org programs, such as “Scoop the Poop”, to include pet waste station distributions to local HOAs (to reduce the amount of pet waste in local waterways) and cigarette waste disposal structure distributions to local businesses that would benefit from them. Seven pet waste stations were granted in FY24. Other promotional items distributed for this campaign included collapsible dog water bowls, stress squeezers, and pet waste bags/dispensers.
7. Three local school learning gardens were improved during FY24. Improvements included installation of raised garden beds and delivery of soil blend and compost.
8. The York County Beautification Committee collected over 19,300 lbs. of plastic bags for the Trex Recycling Challenge, and received two composite benches to be donated to local schools. In addition, the York County Library Board also collected approx. the same amount of plastic bags, and received two composite benches for their learning garden areas.
9. York County Public Works participated in the Sierra Club Roundtable Presentation on Green Initiatives in September 2023. This roundtable enabled County personnel to share information on how the County is reducing greenhouse emissions, and to learn what our neighboring localities are doing as well.

10. Seven public service campaigns were continued to share with local residents through our website, social media, and our outreach presentation formats. These included:

- a. Start Smart, Recycle Right
- b. Litter prevention
- c. What not to Flush
- d. Scoop the Poop
- e. FOG (Grease Grinch)
- f. Only Rain Down the Drain

11. Other informational campaigns included:

- a. Household Chemical Disposal
- b. Fight the Bite (Mosquito Control)
- c. Keep the Beaches Clean
- d. Share H2O (Share Help to Others, Water Campaign)
- e. Lawn Care and Fertilizer
- f. Leaf Collection/Ditch Maintenance

12. York County Public Works partnered with the York-Poquoson Sheriff's Office/D.A.R.E. program to collect expired and unused medications for the DEA Drug Take Back Day (two events in FY2024). Results include:

- a. Over 300 lbs. of medication collected
- b. 11,000 lbs. of paper recycled
- c. 50 lbs. of plastic bags collected and recycled
- d. 560 lbs. of food collected for the local food pantry

13. Public Works staff participated in one local elementary school STEAM Night event, with an interactive display about recyclable materials and litter control.

14. Public Works staff participated in five youth events designed to teach rising kindergarten students the importance of public safety. Promotional items were distributed that included environmental themes, such as "Scoop the Poop", beach cleanliness and litter control.

15. York County Mosquito Control collected 58 tires at Earth Day Tire Amnesty event on 4/27/2024. Tires were collected to remove sources of mosquito breeding and trash in the County

16. Mosquito Control Division sponsored the 4<sup>th</sup> annual BugFest event. This event gets kids excited about bugs, and promotes the services and organizations that citizens can join in the area.

17. Mosquito Control Division participated in two elementary school career days (youth educational event). Staff interacted with 600-700 students to discuss the benefits of a career in science and Public Works. In addition, this division met with senior citizens at the Senior Center of York County and discussed the services offered by the division.

17. Mosquito Control Awareness Week was recognized in June FY2024. The goal of National Mosquito Control Awareness Week is to educate the public about the significance of mosquitoes in people's daily lives and control efforts around the world. Tables were set up at the Public Works office, and the Yorktown and Tabb Libraries. The County also posted information about mosquitoes and the division on the web and social media platforms. This information stressed the importance of removing standing water from residences.

Work Order #	Unit ID	Unit Description	Completed	Comments
357767	21C162	YORK COUNTY STORMWATER BUILDING	10/04/2023	SEE PAST YEARS INSPECTION, NO CHANGES
355609	67Y011	COLONIAL COMMUNITY SERVICES	10/06/2023	basin being maintained. No erosion. Should consider cleaning out outlet pipe next inspection cycle
357749	21C144	YORK COUNTY DARBY LIFT STATION	10/09/2023	pine needle built up in the basin, will remove. Looks good otherwise. May require replacing soil material and adding plantings in the future
357752	21C147	YORK COUNTY FUEL STATION	10/09/2023	Some minor scouring spots, pine needle debris built up at outlet headwall. Will remove those. Cleaning out rock transition should be considered next year
357816	38J036	York County Cook Falcon Constructed Wetlands	10/10/2023	Visual/walkabout inspection of entire practice. Grassy vegetation recently cut back. Single tire left inside high area, removed.
356899	67Y011	COLONIAL COMMUNITY SERVICES	10/16/2023	Consider digging out sediment in outlet next time around, maintained grassy dry basin otherwise
356897	67Y003	AUTOZONE WILLIAMSBURG	10/16/2023	Duplicate? Curtis Carr recently inspected
356898	67Y010	CASEY TOYOTA	10/16/2023	duplicate work order
356896	21C053	HOLLY POINT SECTION A	10/17/2023	Sediment build up is excessive. See photo in work order attachments. Nearly 6" of sand & debris covering the infiltration practice. Plats show VDOT responsibility (see attachments under Asset), reaching out to William Rawls, Seaford Superintendent to advise.
357782	21C058	IHOP	10/27/2023	10/27/23 - Spoke with GM Rhonda Trillet at noon via phone, called IHOP mainline. Advised that there was some sediment buildup in the concrete channel. Tree growing close to outlet pipe at the structure leaving the basin area.
357824	21C196	Extended Detention Basin Constructed for the York	10/27/2023	10/27/23 - Walked area, found berm settling near rear trash rack. Created work order and discussed with Storm Ops crew the repairs needed.
357826	21C198	Bioretention Basin Constructed for the York County	10/27/2023	10/27/23 - Both sides left of Fire Station and right, along N. Constitution look good. Needs pine trees cut, woody vegetation, otherwise looks to be maintained by Fire Station #1
364881	38J022	MAYS HOLLOW	11/02/2023	11/2/23 - met with HOA president Travis Rafdahl and walked the practice. Sediment buildup in the inlet pipe, needs clearing of small trees through the emergency spillway and overtop infiltration system outlet. Otherwise well maintained by HOA.
357745	21C063	JAMES MILL SUBDIVISION	11/02/2023	11/2/2023 - Practice is basically surge wall with infiltration low water feature. See photo for wall. might have undercutting issue right of standpipe. Will reinspect in moderate rainfall, and try to make contact with HOA
366626	67Y094	WILLIAMSBURG COMMONS BMP 1	11/17/2023	Walked the communities ponds with the HOA members. no record of previous county inspection in infor.
366623	69Y003	FALCON CREST 2HOA President, Jay Henderson	11/27/2023	met with the HOA President, Jay Henderson (757) 660-4938, to inspect the constructed wetland basin on Perdue. During enlargement of Siege Ln pond County agreed to perform "limited maintenance" for the HOA (per Joe Brogan).
355634	67Y016	COMMUNITY SERVICES COALITION	12/04/2023	- Mulch layer not present
356894	21C051	HALL CUSTOM CABINETS(757) 867-6655	12/04/2023	- Swale overflow grate blocked
356895	21C052	HARTS STORAGE	12/04/2023	Multiple issues requiring corrective actions noted in report: Outlets into basin overgrown and restricting proper inspection, woody vegetation growing on banks, Principal spillway grate blocked, emergency spillway clogged and overgrown with vegetation, Outfall and outfall protection partially blocked, discarded tires and
355704	67Y031	COLLISION REPAIR AND REFINISHING	12/04/2023	- Facility located behind Collision Corrections
365488	22C048	PENINSULA EMERGENCY VET	12/05/2023	Basin overgrown and clogged with leaf litter. Principal spillway partially blocked. Outlet protection located on east slope of basin clogged. See attached pictures.
357829	21C182	YORK RIVER INDUSTRIAL SOUTH	12/05/2023	Inspection shows vegetation overgrowth. Goose neck (3" PVC) can be removed, replace with trash rack. Dewater pond to let aquatic bench vegetate?
357800	21C089	SEDA SUBDIVISION	12/07/2023	Grass Swale has been maintained
357821	21C186	Poquoson ReachYork County Edgehill Stream Restr	12/07/2023	was recently inspected? issue with infor must have generated duplicate
357822	69Y012	York County Cook-Falcon Phase II Retention Pond	12/07/2023	Maintained by York County.
357833	21C183	JAYNES FAMILY SUBDIVISION - NEVER COMPLI	12/07/2023	
358309	67Y095	WILLIAMSBURG COMMONS BMP 2	12/07/2023	Walked this pond with the HOA last month. Found a hanger on the pond rizer had broken, generally a little overgrown but otherwise ok. HOA members were getting game plan together for maintenance.
357804	21C104	SEAFORD SCALLOP	12/08/2023	Landscape BMP still in good working condition.
355614	67Y012	COMFORT SUITES POND A	12/08/2023	Noted multiple issues that will require corrective measures. Filterra box completely clogged, outlet protection on both north side drain inlets no longer visible, trash located throughout facility, trash and woody vegetation located next to principal spillway, principal spillway outfall protection no longer visible, woody
355619	67Y013	COMFORT SUITES POND B	12/08/2023	Filterra boxes clogged, no tree in filterra box, Filterra box outlet protection no longer visible, banks overgrown with golden rod and woody vegetation. Trash and leaf debris throughout facility. Principal spillway overgrown (could not properly inspect). Principal spillway inlet protection no longer visible. See attached
355624	67Y014	COMFORT SUITES FILTERRA A	12/08/2023	Box completly clogged and no longer functioning properly. Boxes on pond B are both clogged as well. No tree in Box B
357742	21C060	JAB	12/12/2023	Facility overgrown
357799	21C090	PROSPECT PARK	12/13/2023	Spoke with HOA president awhile ago, they had previously removed graffiti and vegetation in the emergency spillway and the primary discharge pipe.
357743	21C061	JACOBS SPRING	12/14/2023	Met with HOA President and walked the pond. In relatively good shape, maintained etc. Could let the grasses at the waterline grow some. Found the outfall to be choked up. Offered some assistance from our crew due to proximity of easements.
357759	21C154	YORK COUNTY PUBLIC WORKS ADMINISTRATIC	12/15/2023	had crew cut down phragmites and pick up trash. filled a few holes. Outlet piping was recently redone
357777	69Y010	OLD WORMLEY CREEK PUMPSTATION	12/20/2023	In working condition. May need to trim back wax myrtles in the near future.
357849	22C031	JORDAHL SUBDIVISION	12/21/2023	SUBDIVISON MAY NOT HAVE HOA OR CONTACTS, SMALL CONTRIBUTING DRAINAGE AREA, SMALL INFILTRATION TRENCH
357814	21C049	H-1 BMP	01/04/2024	COUNTY MAINTENANCE SCHEDULED, BUSH HOGGING AND TREE REMOVAL
357815	21C050	H-2 WASHINGTON SQUARE	01/04/2024	DUPLICATE? OR MUCH OLDER, MISSED W/O
358328	38J032	SUMMERS CROSSING	01/09/2024	1/9/24: Received call from HOA president Scott Wagonblott today regarding maintenance of the pond, he mentioned last contact their community received regarding BMPs was from Leah Agular (sp?)
357784	21C101	S.B. COX RECYCLING/PUBLIC WORKS ADMIN P	01/18/2024	POND IS ROUTINELY CUT AND MONITORED BY COUNTY STORMWATER
357881	21C132	WELLS COLD STORAGE	01/23/2024	Grass swale running through landscape yard in good condition.
366681	21C179	LCFU MAINTENANCE YARD	01/23/2024	Permeable Pavers located in Re-store parking lot.
357811	21C176	HRSD CELL TOWER	01/24/2024	Grass channel and dry swale in good working condition.
357797	21C095	RADWAN FAMILY SUBDIVISION	01/24/2024	Both infiltration ditches running across the property and grass swale running next to asphalt road have excess sediment accumulation but still appear to be functioning properly.
357807	21C172	YORKTOWN MATERIALS	01/24/2024	Inspection port holding water. Outfall into drainage ditch completely blocked.
357812	21C177	TMPG	01/29/2024	All drain inlets on site clear.
357836	21C195	GREENE FAMILY SUBDIVISION	01/29/2024	Hard rain the week before. All channels and ditches flowing properly. Inspection port has some standing water from last rain event.
357798	21C091	QUARTERMARSH ESTATES SECTION 3 A&B	01/29/2024	All drain inlets attached to lake clear.
367151	21C186	Poquoson ReachYork County Edgehill Stream Restr	01/30/2024	1/30/24 - recently inspected. Stream restoration is holding up well. Storm Maint. crews routinely check choke points here.
357796	21C096	RAY'S COVE & Burcher Family Subdiv	01/30/2024	Swale has pine trees growing on the SW bank.
357869	67Y113	YORK COUNTY QUEENS LAKE SEWERSCHEDU	01/30/2024	BMP to be modified into permeable pavement
357783	21C054	HOLZSAGER FAMILY SUBDIVISION	02/08/2024	2/8/24: No action required, made suggestions to homeowners I was able to speak with 604 & 606). Couldn't find Infiltr. grates on 602. Left a door hanger.
357779	67Y030	York County Fire Station #7formerlyCROSSROADS	02/09/2024	2/9/24 - in good working order. Next cycle verify roof drainage of building behind pond isn't washing the bank out.
358303	67Y056	HUDGINS HOLIDAY CAR DEALERSHIP	02/14/2024	All inlet and outlets located under entrances blocked.
357786	21C108	SOMMERVILLE	02/14/2024	2/14/24: Pond functions well, has good buffer, and contract with management group. County Stormwater is aware of sinkhole in pipe on inlet side.
367108	21C144	YORK COUNTY DARBY LIFT STATION	02/14/2024	See prior inspection, must have duplicated due to time line
357872	21C124	VICTORY SELF STORAGE	02/15/2024	Facility overall in good condition. Some standing water present. Tracking from lawn equipment noted in facility basin. Small woody vegetation present on facility banks. PVC posts partially blocking outlet into facility.
357813	22C003	BIONETICS	02/15/2024	Infiltration basin in overall good condition. All issues noted in my last inspection have been addressed.
363775	22C020	GREENLANDS POND 1	02/20/2024	Lake in overall good working condition but some issues need to be addressed before next inspection cycle.
363777	22C022	GREENLANDS POND 2	02/20/2024	Lake in overall good working condition but some issues will need to be addressed before next inspection cycle.
367146	38J036	York County Cook Falcon Constructed Wetlands	02/21/2024	2/21/24 - Recently inspected, passing this cycle
364331	22C008	COVENTRY JUSTINIAN GROVE	02/21/2024	Lake located across from pump station
362187	21C082	NEW LIFE PRESBYTERIAN	02/21/2024	Vegetative growth at top of the pond needs to be cut back.
365487	21C055	HOMESTEAD	02/22/2024	Drainage ditch that pond outfalls into is clogged with debris and vegetation. Walking bridge over drainage ditch catching and holding debris.
357801	21C088	PRECISION GRADING & LANDSCAPING	02/22/2024	All stormwater structures located on property are very well maintained and in good condition.
357756	21C151	YORK COUNTY MOORE CREEK	02/27/2024	2/27/24: Had stormwater crews remove trees growing from driveway culverts crossing stream that County installed on Wilson Farm side, rest of BMP in working order. Will revisit during cutting season.
367126	21C162	YORK COUNTY STORMWATER BUILDING	02/27/2024	2/27/24: Vegetation was cut back for growing season, piping clear.
367118	21C154	YORK COUNTY PUBLIC WORKS ADMINISTRATIC	02/27/2024	See Prior inspection, frequency of inspections due to catching up on past ones.
367111	21C147	YORK COUNTY FUEL STATION	02/27/2024	redundant inspection but all looks good, emergency control valve was lubricated as well
357788	21C110	ST LUKES METHODIST CHURCH	02/28/2024	All drain inlets on property clear.
367136	69Y010	OLD WORMLEY CREEK PUMPSTATION	02/29/2024	2/29/24: was just inspected, passing for cycle correction
357776	69Y007	YORK COUNTY COURTHOUSE	02/29/2024	2/29/24: pond recently cut back, will keep this in maintenance rotation. Need to spend a day with crew checking piping. Substantial erosion off parking lot near the gully down to the pond. Pond still has plastic gooseneck, likely from development to dewater?
363773	21C134	WENDY'S PATRIOT SQUARE	02/29/2024	2/29/24: Stormwater basin is routinely mowed, infiltration outflow seen working, may be slightly clogged but not an issue at this time.
367679	22C040	MAJOR FAMILY SUBDIVISION	03/04/2024	3/4/24: BMP is maintained, however the outlet pipe is cracked. Property owner called to ask for assistance, as concrete ditch leading toward Latta Ln holding lots of water. There was a pallet and pile of leaves at the outfall (see photos)
358324	38J026	SILVERLAKE	03/07/2024	Facility completely overgrown and inaccessible.

362199	67Y086	JOSE TEQUILAS	03/19/2024	See attached report.
357883	21C136	WILLOW LAKES"LAKE B"	03/26/2024	See attached inspection report.
357882	21C135	WILLOW LAKES"LAKE A"	03/26/2024	See attached inspection report.
363774	21C141	WOODLAKE CROSSING"The Dolphin"	03/26/2024	3/26/24 - pond is managed by Sarah Knaub, Victory Community MGMT, and a Woodlake Stormwater committee. All is well with the pond.
367159	21C182	YORK RIVER INDUSTRIAL SOUTH	03/26/2024	Was recently inspected, and growth cut back. All well
357834	21C137	WILLOW LAKES SECTION 3	04/10/2024	2/14/24: This pond is intended to be a dry retention basin. Drainage complaints from homes adjacent have stemmed from this over the last few years. Worked with Elizabeth Thomann around '22 to get the outlet opened enough to release water. Swale completely covered with muck and dirt, lots of trash, incredibly
355689	67Y027	CREEKSIDE LANDING POND C	04/19/2024	4/17/24: Went and met with HOA (Jim McEvoy) and his contractor to walk pond. These may not have been inspected to multiple corrective actions necessary. Discussed with Jim that the Community has some time to make all necessary repairs, but we do expect progress and more preventative maintenance in the
355684	67Y026	CREEKSIDE LANDING POND A	04/19/2024	4/19/24 - Met with HOA and Contractor a few days before, discussed long term remediation of communities SWMFs'. Discussed items in attached inspection report by C. Carr.
358690	67Y027	CREEKSIDE LANDING POND C	04/19/2024	4/17/24: Went and met with HOA (Jim McEvoy) and his contractor to walk pond. These may not have been inspected to multiple corrective actions necessary. Discussed with Jim that the Community has some time to make all necessary repairs, but we do expect progress and more preventative maintenance in the
358689	67Y026	CREEKSIDE LANDING POND A	04/19/2024	4/19/23 - See other write up. As a whole Creekside Landing is in need of major over haul across all ponds. At this time CL HOA is working with Staff for long term remediation.
367135	69Y007	YORK COUNTY COURTHOUSE	04/19/2024	4/19/24 - Closing duplicate inspection
357819	21C168	YORK COUNTY YORK HIGH SCHOOL	04/19/2024	4/19/24 - Record Drawings may not exist, attached sewer plan shows construction running right though pond so this may be inactive?
367149	21C168	YORK COUNTY YORK HIGH SCHOOL	04/19/2024	Closing duplicate inspection
355754	67Y041	FELGATE WOODS BMP 1	04/19/2024	Maintained appropriately.
355759	67Y042	FELGATE WOODS BMP 2	04/19/2024	Maintained by HOA, outlet from street may need attention in next inspection cycle.
367675	22C033	KILN CREEK POND 13	04/19/2024	4/19/24 - Requested corrective actions from management assoc. Pond was discharging through emergency spillway, with principal completely clogged. Overgrown pines all around banks. Lots of trash on back side (if arriving in IcePlex parking lot).
367144	21C049	H-1 BMP	04/24/2024	4/23/24 - Walked BMP with T. Fowler, recently was cut by County Stormwater
357830	21C167	YORK CROSSING GRAFTON STATION	04/26/2024	See attached inspection report.
368709	21C059	J AND K HEATING	04/30/2024	See attached inspection report.
368708	22C052	RUNNING MAN SECTION 10B	05/06/2024	See attached inspection report.
368707	69Y011	THORNTON FAMILY SUBDIVISION	05/08/2024	See attached inspection report.
367141	67Y112	YORK COUNTY QUEENS LAKE	05/09/2024	Inspection ports (SD2-8) have sediment and leaf litter buildup. French drain system needs to be flushed out.
355799	67Y051	HOLIDAY INN LIGHTFOOT	05/14/2024	See attached inspection report.
369798	21C117	TAYLOR FARM BMP 2	05/15/2024	Pretreatment practices maintained
357750	21C145	YORK COUNTY DARE ELEMENTARY	06/07/2024	6/7/24 - Minimal water standing, appears to function well. Some small paper debris. May need metal detector to find observation wells next inspection.
357758	21C153	YORK COUNTY MT VERNONGRASSSED SWALE	06/10/2024	BMP is grass strip located in front parking lot. Area is stabilized and no bare spots or erosion was noted within the strip. The Filterra tree box located in the parking lot on the back side of the grass strip is clogged.
357746	21C077	MCDONALDS BLUFF	06/10/2024	6/10/24 - Walked the perimeter of the pond, herbaceous vegetation nearly chest high around the banks and on the berm. Would recommend having berm cut with other areas, especially around inlets/outlets, and remove vegetation from the emergency spillway.
357757	21C152	YORK COUNTY MT VERNON	06/10/2024	6/10/24 - C. Carr inspected, filterra needs attention. Work order started. Will replace during summer while school is out
367116	21C152	YORK COUNTY MT VERNON	06/10/2024	6/10/24 - Filterras need attention. Will work order and do maintenance.
357771	22C076	YORK COUNTY TABB ELEMENTARY	06/10/2024	Filterra tree box clogged. All drain inlets in parking lot are blocked. Inspection port for underground storage BMP clear.
357754	21C149	YORK COUNTY GRAFTON BETHEL	06/10/2024	Blocked inlet holding water.
357770	22C075	YORK COUNTY TABB ELEMENTARY	06/11/2024	FRENCH DRAIN SWALE WITH 4" PERFORATED HDPE PIPE AND 1 " GRAVEL located on SW corner of building.
357857	22C028	HRSB BMP 2	06/11/2024	
357856	22C027	HRSB BMP 1	06/11/2024	
357753	21C148	YORK COUNTY GRAFTON BETHELBack Pond be	06/11/2024	Detention basin located behind school between basketball courts and baseball field.
357769	21C164	YORK COUNTY TABB MIDDLE SCHOOL	06/11/2024	Basin overall in good working condition. Some bare spots noted in basin and banks, and woody vegetation growing next to the principal spillway. Inspection ports show no signs of standing water.
357774	35J002	YORKTOWN ELEMENTARY SWALE	06/11/2024	Swales located along siege lane, behind baseball field, and parallel to parking lot in overall good condition (grass cut, and no trash).
357868	67Y109	YORK COUNTY QUEENS LAKE MIDDLE	06/11/2024	A couple spots need stabilization (see attached photos).
357879	21C129	WASHINGTON SQUARE	06/13/2024	6/13/24 - BN : Not enough information to determine what this is/where this is. Text description in asset is on a different, but adjacent, property. XY coordinates are in the middle of the subject address.
357785	21C107	SHOPPES AT YORKTOWN	06/13/2024	6/13/24 - Pond predates stormwater regulation, no existing BMP maintenance agreement. Detention pond is locked, overgrown, and property changed hands. Other than overgrown and unable to properly inspect this has not been a problem site.
357840	21CB176	PLAY-A-ROUND GOLF	06/14/2024	6/14/24 - possibly duplicate entry, either way wrong naming function, never uses two letters. Corrective data action required
357841	21CB184	York Veterinary Hospital	06/14/2024	6/14/24 - possibly duplicate entry. Needs data correction, shouldn't have CB lettering
357842	22C037	KILN CREEK POND 16	06/14/2024	Ponds maintained, will need to specify among 3 ponds which is A, B, C
357755	21C150	YORK COUNTY GRAFTON HIGH	06/17/2024	Located behind school bus parking lot. Inlet protection coming off parking lot needs to be cleaned out. Woody vegetation (maples, sweetgums) growing on banks. Banks overgrown with vegetation. Broad leaf cattails growing in basin. Wetland vegetation overall looks healthy.
357818	21C166	YORK COUNTY YORKTOWN MIDDLE SC	06/17/2024	could not enter, gate locked.
357773	35J001	YORKTOWN ELEMENTARY	06/18/2024	Originally an Extended Detention Basin, but tuned into a parking lot addition with Storm tech underground chambers. Observation cover in parking lot towards the back is dry. Functioning well.
367112	21C148	YORK COUNTY GRAFTON BETHELBack Pond be	06/28/2024	6/28/24 - closing older work order/ working on BMP currently. Cutting vegetation, some stump removal. Noticed sinkhole at DI at soccer field, looking into that. Doing minor grading, clearing inlets, outlets, etc.
367113	21C149	YORK COUNTY GRAFTON BETHEL	06/28/2024	6/28/24 - Was well overgrown, blocked flare section leaving roadway. Removed lots of vines, some grading, seeding to stabilize.

<u>Work Order #</u>	<u>Unit ID</u>	<u>Unit Description</u>	<u>Owner</u>	<u>Completed</u>
357814	21C049	H-1 BMP	PUBL	01/04/2024
367144	21C049	H-1 BMP	PUBL	04/24/2024
357815	21C050	H-2 WASHINGTON SQUARE	PUBL	01/04/2024
356894	21C051	HALL CUSTOM CABINETS(757) 867-6655	PRVT	12/04/2023
356895	21C052	HARTS STORAGE	PRVT	12/04/2023
356896	21C053	HOLLY POINT SECTION A	PRVT	10/17/2023
357783	21C054	HOLZSAGER FAMILY SUBDIVISION	PRVT	02/08/2024
365487	21C055	HOMESTEAD	PRVT	02/22/2024
357782	21C058	IHOP	PRVT	10/27/2023
368709	21C059	J AND K HEATING	PRVT	04/30/2024
357742	21C060	JAB	PRVT	12/12/2023
357743	21C061	JACOBS SPRING	PRVT	12/14/2023
357745	21C063	JAMES MILL SUBDIVISION	PRVT	11/02/2023
357746	21C077	MCDONALDS BLUFF	PRVT	06/10/2024
362187	21C082	NEW LIFE PRESBYTERIAN	PRVT	02/21/2024
357801	21C088	PRECISION GRADING & LANDSCAPING	PRVT	02/22/2024
357800	21C089	SEDA SUBDIVISION	PRVT	12/07/2023
357799	21C090	PROSPECT PARK	PRVT	12/13/2023
357798	21C091	QUARTERMARSH ESTATES SECTION 3 A&B	PRVT	01/29/2024
357797	21C095	RADWAN FAMILY SUBDIVISION	PRVT	01/24/2024
357796	21C096	RAY'S COVE & Burcher Family Subdiv	PRVT	01/30/2024
357784	21C101	S.B. COX RECYCLING/PUBLIC WORKS ADMIN P	PRVT	01/18/2024
357804	21C104	SEAFORD SCALLOP	PRVT	12/08/2023
357785	21C107	SHOPPES AT YORKTOWN	PRVT	06/13/2024
357786	21C108	SOMMERVILLE	PRVT	02/14/2024
357788	21C110	ST LUKES METHODIST CHURCH	PRVT	02/28/2024
369798	21C117	TAYLOR FARM BMP 2	PRVT	05/15/2024
357872	21C124	VICTORY SELF STORAGE	PRVT	02/15/2024
357879	21C129	WASHINGTON SQUARE	PRVT	06/13/2024
357881	21C132	WELLS COLD STORAGE	PRVT	01/23/2024
363773	21C134	WENDYS PATRIOT SQUARE	PRVT	02/29/2024
357882	21C135	WILLOW LAKES"LAKE A"	PRVT	03/26/2024
357883	21C136	WILLOW LAKES"LAKE B"	PRVT	03/26/2024
357834	21C137	WILLOW LAKES SECTION 3	PRVT	04/10/2024
363774	21C141	WOODLAKE CROSSING"The Dolphin"	PRVT	03/26/2024
357749	21C144	YORK COUNTY DARBY LIFT STATION	CNTY	10/09/2023
367108	21C144	YORK COUNTY DARBY LIFT STATION	CNTY	02/14/2024

357750	21C145	YORK COUNTY DARE ELEMENTARY	SCHL	06/07/2024
357752	21C147	YORK COUNTY FUEL STATION	CNTY	10/09/2023
367111	21C147	YORK COUNTY FUEL STATION	CNTY	02/27/2024
357753	21C148	YORK COUNTY GRAFTON BETHELBack Pond be	SCHL	06/11/2024
367112	21C148	YORK COUNTY GRAFTON BETHELBack Pond be	SCHL	06/28/2024
357754	21C149	YORK COUNTY GRAFTON BETHEL	SCHL	06/10/2024
367113	21C149	YORK COUNTY GRAFTON BETHEL	SCHL	06/28/2024
357755	21C150	YORK COUNTY GRAFTON HIGH	SCHL	06/17/2024
357756	21C151	YORK COUNTY MOORE CREEK	CNTY	02/27/2024
357757	21C152	YORK COUNTY MT VERNON	SCHL	06/10/2024
367116	21C152	YORK COUNTY MT VERNON	SCHL	06/10/2024
357758	21C153	YORK COUNTY MT VERNONGRASSED SWALE F	SCHL	06/10/2024
357759	21C154	YORK COUNTY PUBLIC WORKS ADMINISTRATIC	CNTY	12/15/2023
367118	21C154	YORK COUNTY PUBLIC WORKS ADMINISTRATIC	CNTY	02/27/2024
357767	21C162	YORK COUNTY STORMWATER BUILDING	CNTY	10/04/2023
367126	21C162	YORK COUNTY STORMWATER BUILDING	CNTY	02/27/2024
357769	21C164	YORK COUNTY TABB MIDDLE SCHOOL	SCHL	06/11/2024
357818	21C166	YORK COUNTY YORKTOWN MIDDLE SC	SCHL	06/17/2024
357830	21C167	YORK CROSSING GRAFTON STATION	PRVT	04/26/2024
357819	21C168	YORK COUNTY YORK HIGH SCHOOL	SCHL	04/19/2024
367149	21C168	YORK COUNTY YORK HIGH SCHOOL	SCHL	04/19/2024
357807	21C172	YORKTOWN MATERIALS	PRVT	01/24/2024
357811	21C176	HRSD CELL TOWER	PRVT	01/24/2024
357812	21C177	TMPG	PRVT	01/29/2024
366681	21C179	LCFU MAINTENANCE YARD	PRVT	01/23/2024
357829	21C182	YORK RIVER INDUSTRIAL SOUTH	CNTY	12/05/2023
367159	21C182	YORK RIVER INDUSTRIAL SOUTH	CNTY	03/26/2024
357833	21C183	JAYNES FAMILY SUBDIVISION - NEVER COMPLE	PRVT	12/07/2023
357821	21C186	Poquoson ReachYork County Edgehill Stream Restr	CNTY	12/07/2023
367151	21C186	Poquoson ReachYork County Edgehill Stream Restr	CNTY	01/30/2024
357836	21C195	GREENE FAMILY SUBDIVISION	PRVT	01/29/2024
357824	21C196	Extended Detention Basin Constructed for the York	CNTY	10/27/2023
357826	21C198	Bioretention Basin Constructed for the York County	CNTY	10/27/2023
357840	21CB176	PLAY-A-ROUND GOLF	PRVT	06/14/2024
357841	21CB184	York Veterinary Hospital	PRVT	06/14/2024
357813	22C003	BIONETICS	PRVT	02/15/2024
364331	22C008	COVENTRY JUSTINIAN GROVE	PRVT	02/21/2024
363775	22C020	GREENLANDS POND 1	PRVT	02/20/2024
363777	22C022	GREENLANDS POND 2	PRVT	02/20/2024

357856	22C027	HRSD BMP 1	PRVT	06/11/2024
357857	22C028	HRSD BMP 2	PRVT	06/11/2024
357849	22C031	JORDAHL SUBDIVISION	PRVT	12/21/2023
367675	22C033	KILN CREEK POND 13	PRVT	04/19/2024
357842	22C037	KILN CREEK POND 16	PRVT	06/14/2024
367679	22C040	MAJOR FAMILY SUBDIVISION	PRVT	03/04/2024
365488	22C048	PENINSULA EMERGENCY VET	PRVT	12/05/2023
368708	22C052	RUNNING MAN SECTION 10B	PRVT	05/06/2024
357770	22C075	YORK COUNTY TABB ELEMENTARY	SCHL	06/11/2024
357771	22C076	YORK COUNTY TABB ELEMENTARY	SCHL	06/10/2024
357773	35J001	YORKTOWN ELEMENTARY	SCHL	06/18/2024
357774	35J002	YORKTOWN ELEMENTARY SWALE	SCHL	06/11/2024
364881	38J022	MAYS HOLLOW	PRVT	11/02/2023
358324	38J026	SILVERLAKE	PRVT	03/07/2024
358328	38J032	SUMMERS CROSSING	PRVT	01/09/2024
357816	38J036	York County Cook Falcon Constructed Wetlands	CNTY	10/10/2023
367146	38J036	York County Cook Falcon Constructed Wetlands	CNTY	02/21/2024
356897	67Y003	AUTOZONE WILLIAMSBURG	PRVT	10/16/2023
356898	67Y010	CASEY TOYOTA	PRVT	10/16/2023
355609	67Y011	COLONIAL COMMUNITY SERVICES	PRVT	10/06/2023
356899	67Y011	COLONIAL COMMUNITY SERVICES	PRVT	10/16/2023
355614	67Y012	COMFORT SUITES POND A	PRVT	12/08/2023
355619	67Y013	COMFORT SUITES POND B	PRVT	12/08/2023
355624	67Y014	COMFORT SUITES FILTERRA A	PRVT	12/08/2023
355634	67Y016	COMMUNITY SERVICES COALITION	PRVT	12/04/2023
355684	67Y026	CREEKSIDE LANDING POND A	PRVT	04/19/2024
358689	67Y026	CREEKSIDE LANDING POND A	PRVT	04/19/2024
355689	67Y027	CREEKSIDE LANDING POND C	PRVT	04/19/2024
358690	67Y027	CREEKSIDE LANDING POND C	PRVT	04/19/2024
357779	67Y030	York County Fire Station #7formerlyCROSSROADS	PRVT	02/09/2024
355704	67Y031	COLLLISION REPAIR AND REFINISHING	PRVT	12/04/2023
355754	67Y041	FELGATE WOODS BMP 1	PRVT	04/19/2024
355759	67Y042	FELGATE WOODS BMP 2	PRVT	04/19/2024
355799	67Y051	HOLIDAY INN LIGHTFOOT	PRVT	05/14/2024
358303	67Y056	HUDGINS HOLIDAY CAR DEALERSHIP	PRVT	02/14/2024
362199	67Y086	JOSE TEQUILAS	PRVT	03/19/2024
366626	67Y094	WILLIAMSBURG COMMONS BMP 1	PRVT	11/17/2023
358309	67Y095	WILLIAMSBURG COMMONS BMP 2	PRVT	12/07/2023
357868	67Y109	YORK COUNTY QUEENS LAKE MIDDLE	SCHL	06/11/2024

367141	67Y112	YORK COUNTY QUEENS LAKE	CNTY	05/09/2024
357869	67Y113	YORK COUNTY QUEENS LAKE SEWERSCHEDU	CNTY	01/30/2024
366623	69Y003	FALCON CREST 2HOA President, Jay Henderson (	PRVT	11/27/2023
357776	69Y007	YORK COUNTY COURTHOUSE	CNTY	02/29/2024
367135	69Y007	YORK COUNTY COURTHOUSE	CNTY	04/19/2024
357777	69Y010	OLD WORMLEY CREEK PUMPSTATION	CNTY	12/20/2023
367136	69Y010	OLD WORMLEY CREEK PUMPSTATION	CNTY	02/29/2024
368707	69Y011	THORNTON FAMILY SUBDIVISION	PRVT	05/08/2024
357822	69Y012	York County Cook-Falcon Phase II Retention Pond	CNTY	12/07/2023

## Comments

### COUNTY MAINTENANCE SCHEDULED, BUSH HOGGING AND TREE REMOVAL

4/23/24 - Walked BMP with T. Fowler, recently was cut by County Stormwater

DUPLICATE? OR MUCH OLDER, MISSED W/O

- Swale overflow grate blocked

Multiple issues requiring corrective actions noted in report: Outlets into basin overgrown and restricting proper inspection, woody vegetation growing on Sediment build up is excessive. See photo in work order attachments. Nearly 6" of sand & debris covering the infiltration practice. Plats show VDOT re 2/8/24: No action required, made suggestions to homeowners I was able to speak with 604 & 606). Couldn't find Infiltr. grates on 602. Left a door hange Drainage ditch that pond outfalls into is clogged with debris and vegetation. Walking bridge over drainage ditch catching and holding debris.

10/27/23 - Spoke with GM Rhonda Trillet at noon via phone, called IHOP mainline. Advised that there was some sediment buildup in the concrete chan See attached inspection report.

Facility overgrown

Met with HOA President and walked the pond. In relatively good shape, maintained etc. Could let the grasses at the waterline grow some. Found the ou

11/2/2023 - Practice is basically surge wall with infiltration low water feature. See photo for wall. might have undercutting issue right of standpipe. Will re

6/10/24 - Walked the perimeter of the pond, herbaceous vegetation nearly chest high around the banks and on the berm. Would recommend having be Vegetative growth at top of the pond needs to be cut back.

All stormwater structures located on property are very well maintained and in good condition.

Grass Swale has been maintained

Spoke with HOA president awhile ago, they had previously removed graffiti and vegetation in the emergency spillway and the primary discharge pipe.

All drain inlets attached to lake clear.

Both infiltration ditches running across the property and grass swale running next to asphalt road have excess sediment accumulation but still appear t

Swale has pine trees growing on the SW bank.

### POND IS ROUTINELY CUT AND MONITORED BY COUNTY STORMWATER

Landscape BMP still in good working condition.

6/13/24 - Pond predates stormwater regulation, no existing BMP maintenance agreement. Detention pond is locked, overgrown, and property changed

2/14/24: Pond functions well, has good buffer, and contract with management group. County Stormwater is aware of sinkhole in pipe on inlet side.

All drain inlets on property clear.

Pretreatment practices maintained

Facility overall in good condition. Some standing water present. Tracking from lawn equipment noted in facility basin. Small woody vegetation present o

6/13/24 - BN : Not enough information to determine what this is/where this is. Text description in asset is on a different, but adjacent, property. XY coord

Grass swale running through landscape yard in good condition.

2/29/24: Stormwater basin is routinely mowed, infiltration outflow seen working, may be slightly clogged but not an issue at this time.

See attached inspection report.

See attached inspection report.

2/14/24: This pond is intended to be a dry retention basin. Drainage complaints from homes adjacent have stemmed from this over the last few years.

3/26/24 - pond is managed by Sarah Knaub, Victory Community MGMT, and a Woodlake Stormwater committee. All is well with the pond.

pine needle built up in the basin, will remove. Looks good otherwise. May require replacing soil material and adding plantings in the future

See prior inspection, must have duplicated due to time line

6/7/24 - Minimal water standing, appears to function well. Some small paper debris. May need metal detector to find observation wells next inspection. Some minor scouring spots, pine needle debris built up at outlet headwall. Will remove those. Cleaning out rock transition should be considered next year redundant inspection but all looks good, emergency control valve was lubricated as well  
Detention basin located behind school between basketball courts and baseball field.

6/28/24 - closing older work order/ working on BMP currently. Cutting vegetation, some stump removal. Noticed sinkhole at DI at soccer field, looking in Blocked inlet holding water.

6/28/24 - Was well overgrown, blocked flare section leaving roadway. Removed lots of vines, some grading, seeding to stabilize. Located behind school bus parking lot. Inlet protection coming off parking lot needs to be cleaned out. Woody vegetation (maples, sweetgums) growing

2/27/24: Had stormwater crews remove trees growing from driveway culverts crossing stream that County installed on Wilson Farm side, rest of BMP in

6/10/24 - C. Carr inspected, filterra needs attention. Work order started. Will replace during summer while school is out

6/10/24 - Filterras need attention. Will work order and do maintenance.

BMP is grass strip located in front parking lot. Area is stabilized and no bare spots or erosion was noted within the strip. The Filterra tree box located in had crew cut down phragmites and pick up trash. filled a few holes. Outlet piping was recently redone

See Prior inspection, frequency of inspections due to catching up on past ones.

SEE PAST YEARS INSPECTION, NO CHANGES

2/27/24: Vegetation was cut back for growing season, piping clear.

Basin overall in good working condition. Some bare spots noted in basin and banks, and woody vegetation growing next to the principal spillway. Inspe could not enter, gate locked.

See attached inspection report.

4/19/24 - Record Drawings may not exist, attached sewer plan shows construction running right through pond so this may be inactive?

Closing duplicate inspection

Inspection port holding water. Outfall into drainage ditch completely blocked.

Grass channel and dry swale in good working condition.

All drain inlets on site clear.

Permeable Pavers located in Re-store parking lot.

Inspection shows vegetation overgrowth. Goose neck (3" PVC) can be removed, replace with trash rack. Dewater pond to let aquatic bench vegetate?

Was recently inspected, and growth cut back. All well

was recently inspected? issue with infor must have generated duplicate

1/30/24 - recently inspected. Stream restoration is holding up well. Storm Maint. crews routinely check choke points here.

Hard rain the week before. All channels and ditches flowing properly. Inspection port has some standing water from last rain event.

10/27/23 - Walked area, found berm settling near rear trash rack. Created work order and discussed with Storm Ops crew the repairs needed.

10/27/23 - Both sides left of Fire Station and right, along N. Constitution look good. Needs pine trees cut, woody vegetation, otherwise looks to be main

6/14/24 - possibly duplicate entry, either way wrong naming function, never uses two letters. Corrective data action required

6/14/24 - possibly duplicate entry. Needs data correction, shouldn't have CB lettering

Infiltration basin in overall good condition. All issues noted in my last inspection have been addressed.

Lake located across from pump station

Lake in overall good working condition but some issues need to be addressed before next inspection cycle.

Lake in overall good working condition but some issues will need to be addressed before next inspection cycle.

SUBDIVISION MAY NOT HAVE HOA OR CONTACTS, SMALL CONTRIBUTING DRAINAGE AREA, SMALL INFILTRATION TRENCH

4/19/24 - Requested corrective actions from management assoc. Pond was discharging through emergency spillway, with principal completely clogged  
Ponds maintained, will need to specify among 3 ponds which is A, B, C

3/4/24: BMP is maintained, however the outlet pipe is cracked. Property owner called to ask for assistance, as concrete ditch leading toward Latta Ln h  
Basin overgrown and clogged with leaf litter. Principal spillway partially blocked. Outlet protection located on east slope of basin clogged. See attached  
See attached inspection report.

FRENCH DRAIN SWALE WITH 4" PERFORATED HDPE PIPE AND 1 " GRAVEL located on SW corner of building.

Filterra tree box clogged. All drain inlets in parking lot are blocked. Inspection port for underground storage BMP clear.

Originally an Extended Detention Basin, but tuned into a parking lot addition with Storm tech underground chambers. Observation cover in parking lot t  
Swales located along siege lane, behind baseball field, and parallel to parking lot in overall good condition (grass cut, and no trash).

11/2/23 - met with HOA president Travis Rafdahl and walked the practice. Sediment buildup in the inlet pipe, needs clearing of small trees through the e  
Facility completely overgrown and inaccessible.

1/9/24: Received call from HOA president Scott Wagonblott today regarding maintenance of the pond, he mentioned last contact their community recei  
Visual/walkabout inspection of entire practice. Grassy vegetation recently cut back. Single tire left inside high area, removed.

2/21/24 - Recently inspected, passing this cycle

Duplicate? Curtis Carr recently inspected

duplicate work order

basin being maintained. No erosion. Should consider cleaning out outlet pipe next inspection cycle

Consider digging out sediment in outlet next time around, maintained grassy dry basin otherwise

Noted multiple issues that will require corrective measures. Filterra box completely clogged, outlet protection on both north side drain inlets no longer v  
Filterra boxes clogged, no tree in filterra box, Filterra box outlet protection no longer visible, banks overgrown with golden rod and woody vegetation. Tr  
Box completely clogged and no longer functioning properly. Boxes on pond B are both clogged as well. No tree in Box B

- Mulch layer not present

4/19/24 - Met with HOA and Contractor a few days before, discussed long term remediation of communities SWMFs'. Discussed items in attached insp

4/19/23 - See other write up. As a whole Creekside Landing is in need of major over haul across all ponds. At this time CL HOA is working with Staff for

4/17/24: Went and met with HOA (Jim McEvoy) and his contractor to walk pond. These may not have been inspected to multiple corrective actions nec

4/17/24: Went and met with HOA (Jim McEvoy) and his contractor to walk pond. These may not have been inspected to multiple corrective actions nec

2/9/24 - in good working order. Next cycle verify roof drainage of building behind pond isn't washing the bank out.

- Facility located behind Collision Corrections

Maintained appropriately.

Maintained by HOA, outlet from street may need attention in next inspection cycle.

See attached inspection report.

All inlet and outlets located under entrances blocked.

See attached report.

Walked the communities ponds with the HOA members. no record of previous county inspection in infor.

Walked this pond with the HOA last month. Found a hanger on the pond rizer had broken, generally a little overgrown but otherwise ok. HOA members

A couple spots need stabilization (see attached photos).

Inspection ports (SD2-8) have sediment and leaf litter buildup. French drain system needs to be flushed out.

BMP to be modified into permeable pavement

met with the HOA President, Jay Henderson (757) 660-4938, to inspect the constructed wetland basin on Perdue. During enlargement of Siege Ln pon

2/29/24: pond recently cut back, will keep this in maintenance rotation. Need to spend a day with crew checking piping. Substantial erosion off parking

4/19/24 - Closing duplicate inspection

In working condition. May need to trim back wax myrtles in the near future.

2/29/24: was just inspected, passing for cycle correction

See attached inspection report.

Maintained by York County.

## **York County Training Plan 2024**

- 1. Recognition and Reporting of Illicit Discharges**
  - a. Training in Good House Keeping Plan
  - b. All stormwater maintenance crew members (12 employees) will be trained biannually in recognizing and reporting illicit discharges.
  
- 2. Pollution Prevention in Road, Street and Parking Lot Maintenance**
  - a. See Good House Keeping Plan
  
- 3. Pollution Prevention and Good House Keeping in Maintenance and Public Works Facilities**
  - a. Facilities superintendents meet with York County Stormwater Inspector yearly to go over Good House Keeping Inspection Report
  - b. Pollution Prevention and Good House Keeping training was completed in September 2024.
  
- 4. Pesticide and Herbicide Certifications**
  - a. All three York County stormwater maintenance crew leaders hold a Category 60 license.
  - b. The York County Mosquito Control Superintendent holds a Category 8 (Public Health) license. All remaining Mosquito Control Employees hold Category 60.
  - c. York County Public Works have 40 employees with Category 60 licenses and 11 employees with Ornamental/Turf - 3A/3B licenses.
  
- 5. Erosion and Sediment Control and Stormwater Certifications**
  - a. York County Stormwater Divisions has 1 Professional Engineer who is also Certified Dual Program Administrator, 1 Certified Dual Combined Program administrator, Inspector and Plan Reviewer, 2 Certified Dual Combined Plan Reviewer, 8 Certified Dual Stormwater/ES Inspectors, and 2 Certified Erosion and Sediment Control Inspectors
  
- 6. Erosion and Sediment Control And Stormwater Certifications: See above.**

## **7. Emergency Spill Response**

- a. All FLS employees (uniformed firefighters) are minimally trained as Hazardous Materials Awareness/Operations Level Responders.**
- b. VDEM/VDFP Haz-Mat Awareness/Operations Hazardous Materials First Responder - Awareness/8 Hours, Available through: VDEM, VDFP, VAVRS. This course is designed for anyone who may discover the unplanned release of a hazardous material. The program teaches the use of the USDOT Emergency Response Guidebook, Material Safety Data Sheets, and DOT placards and labels, as well as safety and planning information.**
- c. Recertification: Students must recertify/demonstrate competency annually at this level or complete the Hazardous Materials First Responder - Operations course**
- d. Hazardous Materials First Responder - Operations/32 Hours, Available through: VDEM, VDFP. This course is designed for individuals who must respond to a release of hazardous materials and perform defensive operations. The program includes information taught in the HMFR Awareness course. The course is designed to meet the recommendations of NFPA 472 and OSHA 1910.120 (q)(6)(ii). The course teaches first responders incident stabilization techniques such as incident profiling, hazardous materials behavior modeling, incident planning and the Incident Command System. In addition to incident stabilization techniques, first responders learn defensive tactical control skills including damming, diking, diversion and retention of products, and decontamination of personnel.**