

CITY OF DANVILLE, VIRGINIA



MS4 Permit ANNUAL REPORT

VSMP GENERAL PERMIT REGISTRATION NUMBER
VAR040018

REPORTING PERIOD JULY 1, 2020 – JUNE 30, 2021

Attachment 2: Certification Statement and Requirements

As required by 9VAC25-870-370 B, all reports required by state permits, and other information requested by the board shall be signed by a responsible official or by a duly authorized representative of that person. A responsible official is:

1. *For a corporation: by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means: (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy-making or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions that govern the operation of the regulated facility, including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for state permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;*
2. *For a partnership or sole proprietorship: by a general partner or the proprietor, respectively; or*
3. *For a municipality, state, federal, or other public agency: by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a federal agency includes (i) the chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency.*

Duly Authorized Representatives

A person is a duly authorized representative only if:

1. *The authorization is made in writing by a person described above;*
2. *The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. A duly authorized representative may thus be either a named individual or any individual occupying a named position; and*
3. *The written authorization is submitted to the department.*

CERTIFICATION

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.

 9/27/21
Responsible Official Signature Date

VAR040018 City of Danville
Permit Number MS4 Name

MS4 Annual Report

I.D.2.a

- **Permittee/System Name:** City of Danville
- **Permit Number:** VAR040018

I.D.2.b

- **Annual Report Year:** July 1, 2020 – June 30, 2021

I.D.2.e

Evaluation of MS4 program implementation: It appears that the City of Danville is in compliance with all applicable permit conditions. The City has implemented BMPs for each of the Six Minimum Measures and will continue to review existing BMPs, policies, procedures, and supporting documents. The City is currently revising its MS4 Program Plan in accordance with corrective actions established by the 2020 MS4 Audit by DEQ and has three remaining items that will be addressed by 11/1/21. The Program Plan has already been substantially revised to update the “Existing Resources”, “Contact List”, “Measurable Goals”, and “Responsibility for Implementation” sections of every BMP for each MCM. Many standard operating procedures, policies, and supporting documents have been revised and all have been incorporated directly into the Program Plan. Each minimum standard is discussed below.

- **MCM#1 (Public Education & Outreach):** The City of Danville has implemented all BMPs listed in the Program Plan and met the associated goals. MCM#1 of the Program Plan has been revised to include additional specific actions the public can take to minimize high priority issues, such as Pet Waste Management and Lawn/Yard Waste Management and additional resources have been compiled into the Public Education & Outreach Plan and BMP 1.1.
- **MCM#2 (Public Involvement/Participation):** The City of Danville has implemented all BMPs listed in the Program Plan and met the associated goals. It appears public involvement has decreased in river cleanups during this reporting period than in years past, with less participating volunteers, likely due to Covid-19 restrictions. The City is actively working towards ways to increase public involvement & participation that can remain safe and beneficial while still under various gathering restrictions. The “SeeClickFix” and “Fix it Danville” webpages have been updated to include public reports of illicit discharges, improper disposals, spills, land disturbance complaints, and other stormwater pollution concerns. MCM#2 of the Program Plan has been revised and updated.
- **MCM#3 (Illicit Discharge Detection and Elimination):** The City of Danville has implemented all BMPs listed in the Program Plan and met the associated goals. The City has evaluated all outfalls and removed 774 outfalls that do not meet the EPA/DEQ definition of an outfall. The City now has a total of 567 confirmed outfalls. This will increase the screening frequency of legitimate outfalls and keep the database more manageable. The Outfall Map & Information Table have been updated and now include drainage areas, predominant land uses, and approved

TMDLs for each outfall. The IDDE Procedures have been revised to state that outfall screening will take place during dry weather (with a definition) and the Outfall Field Inspection Form has been revised with all required tracking information from the General Permit. MCM#3 of the Program Plan has also been revised and updated.

- MCM#4 (Construction Site Stormwater Runoff Control): The City of Danville has implemented all BMPs listed in the Program Plan and met the associated goals. The City now submits Land Disturbance Reports to DEQ on a monthly basis and has revised & updated MCM#4 of the Program Plan to include all ordinances, inspection and compliance procedures, and other model letters/checklists/supporting documents.
- MCM#5 (Post-Construction Stormwater Management in New Development and Development on Prior Developed Land): The City of Danville has implemented most BMPs listed in the Program Plan and met most associated goals. In accordance with a corrective action given from the 2020 MS4 Audit, the City of Danville will provide a schedule to DEQ to ensure that all privately owned stormwater management facilities are inspected every 5 years. During this reporting period, the City revised and updated its Private & Public Stormwater Management Facility Inspection & Maintenance Procedures, revised the City's master SMF database to include all data required by the General Permit, and revised MCM#5 of the Program Plan.
- MCM#6 (Pollution Prevention/Good Housekeeping for Municipal Operations): The City of Danville has implemented the BMPs listed in the Program Plan and met the associated goals. During this reporting period, the City revised and updated its Municipal Stormwater Operations & Maintenance Plan, MS4 Training Plan, Nutrient Management Plans and MCM#6 of the Program Plan. The City also created an employee certification tracking document to ensure all employees remain in compliance with their certifications.

MCM #1: Public Education & Outreach

I.E.1.g

The City of Danville has identified three high priority stormwater issues to meet the goal of educating the public in accordance with the Public Education and Outreach program. For the July 2020 – June 2021 reporting year, the City of Danville has identified the following three high-priority stormwater issues and the corresponding strategies used to implement them.

Sediment

Land disturbing activities create the most potential for sediment loading of local streams. The City of Danville should have the greatest control over this priority issue through administration of erosion & sediment control ordinance and stormwater management policies.

- **“Make Danville Shine”**: The City of Danville has adopted the campaign “Make Danville Shine” during the month of May. During May, Public Works allows for oversized piles of separated yard waste and household debris to be placed at residential curbsides for collection. The normal fees for appliance disposal will also be waived and up to four tires per residence can be left at the curb for free pickup. During this month, fees and waste amount restrictions are temporarily lifted, thus incentivizing property owners to properly dispose of waste. Typically, Community Development would hold an Expo with home care professionals & City booths where Public Works would provide stormwater management information & free yard waste bags, but due to the Covid-19 Pandemic, the Expo was canceled. Public Works was still able to distribute approximately 200 Stormwater Pollution brochures as a part of this event. Additional information is available at <https://www.danville-va.gov/CivicAlerts.aspx?AID=4328>.
- **Informational Brochures**: Printed material addressing stormwater pollution is available at numerous public locations in Danville. These locations include; although are not limited to, City Hall, Public Works, and the Parks and Recreation Department. Approximately 200 brochures were distributed during this reporting period.
- **City of Danville Website**: A webpage is maintained on the City of Danville’s website containing information on pollution prevention, illicit discharges, stormwater management, water quality, as well as references to the related Ordinances enforced by the City. More information is available at <https://www.danville-va.gov/606/Stormwater-Pollution>.
- **Environmentally Themed Events**: The Danville Public Library regularly holds many events with environmental health themes geared for school-aged children.
 - **Library Scouts** – The Library hosts monthly meetings in the “Maker Lab” at the library to discuss upcoming programs in the community, do explorer/environmental-themed activities and crafts. They also regularly schedule Dan River Clean Up events. One clean up event was performed on May 15, 2021 and 13 students picked up 13 total bags of trash.

- Junior Naturalists – The Library hosts monthly meetings to learn about the natural world and understand the importance of nature through activities and crafts.
- Creek Crawl – The Library hosts regular “creek crawls” at Anglers Park to explore the shallows of a local creek and find out what types of creatures live there. Participants learn about the importance of macro invertebrates and their life cycles.
- Gardening at the Urban Farm – The Library hosts educational events at a local public Urban Farm at the Farmers Market. Participants learn a variety of topics focused on growing your own food, tending plots, weeding, and proper watering techniques.

Nutrients

Sources of nitrogen and phosphorus loading to the Dan River are present on both public and private properties. Agricultural, industrial, commercial, and residential property are potential private sources of nutrients that the City may have little control over; however, may be ultimately responsible for oversight.

- Stormwater Awareness Month: September is designated as national stormwater awareness month. For the month of September 2020, the City of Danville posted information regarding stormwater pollution prevention on the Danville employee homepage.
- City of Danville Website: A webpage is maintained on the City of Danville’s website containing information on pollution prevention, illicit discharges, stormwater management, water quality, as well as references to the related Ordinances enforced by the City. More information is available at <https://www.danville-va.gov/606/Stormwater-Pollution>.
- Storm Drain Markers: The City of Danville collaborated with the Danville After Hours Rotary Club, the Dan River Basin Association, and the Danville Regional Foundation to fund and install storm drain markers within the City. The first marker was installed in October 2015 and installation remains ongoing. Public Works Engineering maintains a box of the storm drain markers and periodically installs markers at known areas of suspected discharge. Overall, more than 400 storm drains have been marked “Do Not Dump, Drains to River” in high traffic areas of the city and the installations have been promoted on social media.
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Bacteria

Increases in the biological loading to the Dan River are primarily present in the form of animal defecation and sanitary sewer overflows. Increased levels of bacteria in water reduce the amount of available oxygen and can be detrimental to aquatic ecosystems.

- Enviroscape Models: The Danville Science Center currently maintains Enviroscape models to demonstrate stormwater runoff.
- Informational Brochures: Printed material addressing pet waste management is available at numerous public locations in Danville. These locations include although not limited to, City Hall, Public Works, and the Parks and Recreation Department.
- City of Danville Website: A webpage is maintained on the City of Danville’s website containing information on pet waste and management tips as well as the City Ordinance on non-stormwater discharges. More information is available at <https://www.danville-va.gov/606/Stormwater-Pollution>.
- Pet Waste Stations: Waste stations and signage have been installed at eight (8) high pedestrian traffic areas such as the Riverwalk Trail and high-traffic walking areas to encourage proper disposal of pet waste.
- Environmentally Themed Events: The Danville Public Library regularly holds many events with environmental health themes geared for school-aged children.
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 - Gardening at the Urban Farm – The Library hosts educational events at a local public Urban Farm at the Farmers Market. Participants learn a variety of topics focused on growing your own food, tending plots, weeding, and proper watering techniques.

MCM #2: Public Involvement/Participation

I.E.2.f(1)

- The City of Danville Public Works Engineering Department investigated approximately 45 stormwater drainage complaints from the public during the reporting period. The public has many different avenues to contact Public Works including the Public Works switchboard, a direct line to PW Engineering, and the SeeClickFix system online. All drainage complaints are discussed by the Stormwater Drainage Committee and responded to by phone or letter. All public reports submitted through the SeeClickFix system automatically generate a Service Request through the “City Works” app, which notifies the appropriate personnel to respond. All calls to the Public Works switchboard and to PW Engineering are manually entered into the City Works app and dispatched to appropriate personnel to respond. The SeeClickFix system has been revised within this reporting period to accept public reports of illicit discharges, improper disposal, spills to the MS4, complaints about land disturbing activities, and stormwater pollution concerns.

I.E.2.f(2)

- A web link to the MS4 Program Plan and Annual Report can be found at:
<http://www.danville-va.gov/886/Municipal-Separate-Storm-Sewer-System>

I.E.2.f(3 & 4)

The City of Danville has performed the following Public Involvement / Participation for the reporting period:

- River Cleanups: The following river cleanups were scheduled and sponsored by Parks and Recreation and the Danville Science Center on the Dan River for this reporting period:

Date	Location	Group	Volunteers	Metric
3/20/21	RT at MLK Bridge	Riverview Rotary	25	14 bags
4/24/21	RT at YMCA	Anonymous	15	15 bags
5/15/21	RT at Carrington Pavilion	DPL Library Scouts	13	13 bags
6/6/21	Camilla Williams Park	Anonymous	3	3 bags
*RT=Riverwalk Trail			Total: 56	45 bags

Cleanups along the river are very direct, “boots on the ground” involvement opportunities that provide immediate improvements to water quality by removing trash and debris immediately threatening the quality of the river.

- Make Danville Shine: The City of Danville has adopted the campaign “Make Danville Shine” during the month of May. During May, Public Works allows for oversized piles of separated yard waste and household debris to be placed at residential curbsides for collection. The normal fees for appliance disposal will also be waived and up to four tires

per residence can be left at the curb for free pickup. During this month, fees and waste amount restrictions are temporarily lifted, thus incentivizing property owners to properly dispose of waste. Typically, Community Development would hold an Expo with home care professionals & City booths where Public Works would provide stormwater management information & free yard waste bags, but due to the Covid-19 Pandemic, the Expo was canceled. Public Works was still able to distribute approximately 200 Stormwater Pollution brochures as a part of this event.

- Waste Pickup: The City of Danville distributes free recyclable paper yard waste bags to residents via pickup from the Public Works main office. Yard waste and refuse is picked up from residents on a weekly basis. Several recycling centers are located throughout the City and the City offers a bi-weekly residential recycling pickup service. Used tires can be picked up along the curb at a cost of \$2 per passenger/light truck tire and \$5 per heavy-duty truck tire. During the 2020 – 2021 reporting period, the following services were provided:

- 80,000 free yard waste bags distributed
- 8,475 tons of yard waste collected
- 7,530 bags of litter collected
- 999 tons of recycling collected
- 1,284 used tires collected
- 198 tons of street sweeping trash/debris collected
- 16,528 tons of refuse collected
- 537 dead animals collected

By having all of the above services available, residents and businesses are more likely to participate in the proper disposal of these items in lieu of improper disposal in drains and waterways.

I.E.2.f(5)

The City of Danville did not collaborate with any other MS4 permittees for public involvement opportunities.

MCM #3: Illicit Discharge Detection & Elimination

I.E.3.e(1)

The MS4 map and information table are updated to reflect any changes within the MS4 serving area. As public & private construction projects are completed, the City completes a storm sewer survey to update our Storm Sewer GIS with as-built data, which includes any new outfalls. Revisions were made to the MS4 map and information table during this reporting period to reflect changes that occurred within the MS4. The MS4 map and information table have both been revised to remove 774 outfalls that do not meet the EPA/DEQ definition of an outfall and now have a total of 567 confirmed outfalls.

I.E.3.e(2)

Outfalls Screened During the Reporting Period:

The City of Danville has screened 50 outfalls as part of the dry weather screening program. The MS4 Outfall Data Table confirms that no more than 50% of the outfalls screened were screened in the previous 12 month period. One outfall screened during this reporting period was suspect of a possible illicit discharge. It was investigated and the details are listed in the table below (it was confirmed that there was no illicit discharge).

I.E.3.e(3)

Suspected Illicit Discharges:

There were thirteen documented illicit discharge investigations during the reporting period, five of which were sanitary sewer overflows separately reported to DEQ. All sanitary sewer overflows were addressed and cleaned by Public Works sanitation crews. The illicit discharges were resolved in the following manner:

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SR#	Date	Address	Details	Resolution	Follow-up activities	Closed
197671	10/1/20	12 Holcomb St.	Residential property owner has a failing septic drain field that has discharged sewage water onto the front yard.	Property owner worked with Inspections Dept. to disconnect drain field and connect into the City's sanitary system. The discharge was very minor and mostly contained within the drain field. Sewer tap was installed, and existing failing septic tank was disconnected, pumped out and filled in.	Since the septic line was connected into the City's sanitary sewer, and the septic tank pumped out & backfilled, this completely resolved this illicit discharge.	1/29/21
198887	10/21/20	77 Carlson Ave.	A neighbor called in to report that the resident at 77 Carlson Ave. works on automotive vehicles in their yard possibly allowing fluids to be spilled on the ground.	Attempts at contact were made to the resident, however, there was no response. A letter was sent informing the resident that any automotive work done allowing fluids to spill on the ground or drainage system is a violation of the City Code and that all automotive fluids be properly disposed of.	A letter was sent to the resident to inform them of violations of the code and to properly dispose of automotive fluids.	1/29/21
203625	10/28/20	370 Mall Dr.	Grease interceptor at Red Lobster restaurant had failed and allowed grease/waste to overflow into the storm drain in the adjacent parking lot.	The Inspections division of Community Development made contact with Red Lobster and cited the restaurant to repair the failed grease interceptor. Red Lobster then fixed the interceptor on 2/5/21.	Inspections cited Red Lobster for the code violation and the restaurant made the necessary repairs for compliance.	2/5/21
203621	1/5/21	163 Lynch St.	Property owner had a septic tank that overflowed into their side yard.	Owner was cited for the code violation. The owner paid to have their full septic tank pumped out, resolving the violation.	Owner was cited for the code violation. The owner pumped out their septic tank to bring it back into compliance.	2/1/21
204980	1/29/21	203 Skylark Dr.	A citizen reported leaking oil from a car in front of 203 Skylark Dr. They said that an absorbent material was recently used to soak up a previous leak, but there is more leaking.	A site visit confirmed the leak was very minor and the amount was less than could be cleaned up. A letter was sent to the residential property owner informing them that if this was their car, discharges of this type are prohibited, and it was strongly suggested they properly maintain their vehicle.	A letter was sent informing the resident that automotive leaks are violations of the code and suggested they properly maintain their vehicle.	1/29/21
206322	2/25/21	214 Broad St.	Sewer service line is completely blocked. A very minor amount of sewage overflowed out of a cleanout in the yard. The Inspections dept. asked the owner to discontinue water use until their sewer service was reestablished.	The sewer tap and service line was replaced and restored on 2/26/21. The amount of overflow was insignificant and contained within the yard.	Since the sewer tap and service line was replaced and restored, and the discharge was too minor to clean up, this illicit discharge was completely resolved.	2/26/21
213087	5/19/21	521 Hughes St.	A sewer service line was damaged by a gas main replacement project and caused a minor sewage overflow in the yard of this residential property.	The damaged pipe was replaced by Public Works. The sewage overflow was contained within the lawn and once the service line was repaired, the lawn was cleaned up and lime was spread over the contaminated area.	Since the sewer service line was replaced and restored, and the discharge cleaned & treated, this illicit discharge was completely resolved.	7/29/21

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202730	12/14/20	350 Northside Dr.	Sewer system overflow at Barker's Branch along the Riverwalk Trail caused by a flood caused by a washout of a creek bank.	A plug and bypass pumping was set up to prevent further discharge until the line could be repaired. The sewer line was eventually repaired and the creek bank was restored.	This overflow was reported to DEQ on 12/16/20. This was resolved after the sewer line was repaired and creek bank restored on 12/29/2020 under project #400238.	12/29/2020
205448	2/9/21	144 Winston Ct.	Sewer system overflow at manhole #11110 with approx. 1200 gal. of sewage overflow into the nearby creek.	The overflow was caused by a buildup of grease, wipes, and feminine products in the line. Blockage was cleared and the line was flushed. Lime was spread over area of flow.	This overflow was reported to DEQ on 2/9/21. This was resolved after the blockage was cleared and the line was flushed and the affected area was treated.	2/23/21
216126	6/24/21	2548 Airview Dr.	Sewer system overflow at 2548 Airview Dr. with approx. 800 gal. of sewage overflow onto the surrounding ground.	The overflow was caused by a buildup of wipes in the line. Blockage was cleared and the line was flushed. Lime was spread over area of flow.	This overflow was reported to DEQ on 6/24/21. This was resolved after the blockage was cleared and the line was flushed and the affected area was treated.	6/28/21
	2/15/21	Gilbert Dr. Pump Sta	Sewer system overflow at the Gilbert Dr. pump station with approx. 1000 gal. of sewage overflow onto the surrounding ground.	The overflow was caused by an extended power outage. While the power was out, sewage was pumped and hauled out. Once the power was restored, the lift station began functioning again. The contaminated ground was treated with hydraulic lime.	This overflow was report to DEQ on 2/15/21. This was resolved by restoring power to the lift station and treating the contaminated ground.	2/15/21
	2/22/2021	Anglers Park	Sewer system overflow at Anglers Park with approx. 1200 gal. of sewage overflow onto the surrounding ground.	The overflow was caused by a problem with the bar screen cleaning mechanism. The bar screen was cleared and lime was spread over area of flow.	This overflow was report to DEQ on 2/22/21. This was resolved by restoring the bar screen cleaning mechanism and treating the contaminated ground.	2/22/21
	4/29/21	Public Works	During a dry weather screening outfall inspection, Outfall #12094 had suspicious indicators for a possible illicit discharge (brown color, some petroleum/gas odor, and some suds).	The outfall was investigated by the administrator for the Public Works NPDES Industrial Permit. He investigated the outfall and contributing drainage area and did not find any possible illicit discharges. He noted that the smell was more of a rotten egg/decaying biological matter and not diesel/gasoline. He noted that foam can be a result of high leaf/vegetation decay, which is a major part of this contributing drainage area. He got samples of the outfall discharge water and the results confirmed that the diesel/petroleum detected in the sample was 0.72 mg/L, which is below the action threshold of 5ppm.	The sample confirmed that there was no illicit discharge, so this suspicion was resolved.	5/7/21

MCM #4: Construction Site Stormwater Runoff Control

I.E.4.d(1)(a)

All land disturbing projects that occurred during the reporting period from July 1, 2020 – June 30, 2021 have been conducted in accordance with the current Virginia Erosion and Sediment Control Handbook and the Virginia Stormwater Management Handbook.

I.E.4.d(2)

Number of Inspections:

A total of 794 inspections were completed for land disturbing activities during this reporting cycle.

I.E.4.d(3)

Enforcement Actions Taken:

When a violation is encountered during an inspection, the first step is a verbal or informal written notification to the permittee with a due date. If the verbal/informal written notification is not addressed within the timeframe, an Inspection Report listing the violations with a correction due date is issued. If the violations still persist, if the violations were minor in nature, a second notice Inspection Report may be sent with an extended due date. If the items are more significant, a Notice To Comply will be sent to the permittee with a due date. If the Notice to Comply is not adequately responded to, a Stop Work Order is issued, meaning all other land disturbing work must stop until the violation is resolved. Stop Work Orders are also used when someone is working without an approved plan.

There were 21 total verbal notices given during the reporting period. All notices were either verbally given to the responsible party or provided via phone call (five verbal notices were elevated to written Inspection Reports). There were 22 total written Inspection Reports given during the reporting period. There were six total written Notices to Comply given during the reporting period. All violations have been resolved. See attached Inspection summary.

No Stop Work Orders were issued during the reporting period.

MCM #5: Post Construction Stormwater Management

I.E.5.i(1)(a)

There were no inspections performed on privately owned stormwater management facilities during this reporting period. In accordance with a corrective action given from the 2020 MS4 Audit, the City of Danville will provide a schedule to DEQ to ensure that all privately owned stormwater management facilities are inspected every 5 years.

I.E.5.i(1)(b)

There were no enforcement actions initiated during this reporting period.

I.E.5.i(2)

There were 25 inspections conducted on stormwater management facilities owned/operated by the City of Danville.

I.E.5.i(3)

There were two significant maintenance items recommended from inspection reports during this reporting period. A summary of these items is shown in the following table. The City of Danville plans to make the necessary repairs to these facilities by 11/17/2021. No other maintenance activities were performed on stormwater management facilities owned/operated by the City of Danville during this reporting period.

Fac. ID	Address/ Insp. Date	BMP Type	Lat	Long	Significant Maintenance Items
1144	E Franklin Tpke Insp. Date: 5/17/21	Detention	36.61766889	-79.37191972	Rip-rap at outlet appears to be clogged/sedimented over. Rip-rap needs to be refreshed/replaced.
1145	Nordan Dr Insp. Date: 5/17/21	Detention	36.62667556	-79.39711444	Scour along concrete flume coming from Nordan Dr. Side slopes have bare areas (stabilize). Debris around riser. Dead tree on fence.

I.E.5.i(4)

Two new stormwater management facilities were brought online during this reporting period and submitted to and accepted on either the Stormwater Construction General Permit database or the BMP Warehouse. See summary below:

Date Installed	Facility Name	BMP Type	Acres Treated	VAHU6	Lat	Long
12/1/20	Danville Pittsylvania County Services	Underground Detention	11.39	RD37	36.5969	-79.4153
12/16/20	City of Danville (Mt. Cross Rd. Improvements)	Dry Detention Pond	2.21	RD36	36.5984	-79.4298

I.E.5.i(5)

All BMPs brought online during this reporting period have been submitted electronically to the Stormwater Construction General Permit database or the BMP Warehouse by October 1, 2021.

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

I.E.6.q(1)

Municipal Standard Operational Procedures:

The “Stormwater Operations & Maintenance Plan” is available to applicable City employees. This document provides general guidelines and standard operating procedures for municipal operations that City personnel perform. This document was revised per corrective actions from DEQ’s 2020 Audit to clarify the prevention of illicit discharges and proper disposal of wastes. A written training plan was also developed per a corrective action that is implemented for all applicable staff and contractors.

I.E.6.q(2 & 3)

Development & Implementation of a Required SWPPP:

The following facilities currently have VPDES permit coverage from DEQ: Public Works Facility, Utilities Complex, and Danville Regional Airport. Each of these permits require SWPPPs. There have not been any new SWPPPs developed or modified and no facilities have been delisted in accordance with Part I.E.6 of the MS4 General Permit.

I.E.6.q(4)

Development & Implementation of a Turf and Landscape Nutrient Management Plan:

The following locations have Nutrient Management Plans:

Location	Lat/Long	Acres	Ex. NMP	Exp. Date
Dan Daniel Park	36.57662 / -79.37166	9.80*	Yes	8/1/2024
Ballou Park	36.57276 / -79.42143	12.16*	Yes	8/1/2024
Carrington Pavilion	36.58535 / -79.38363	3.36*	Yes	8/1/2024

**This is combined acreage and not necessarily contiguous areas however, each location has at least 1 acre of contiguous area.*

All of the above Nutrient Management Plans were revised and updated by a certified Nutrient Management Planner on 8/1/2021 per a corrective action from the 2020 Audit.

I.E.6.q(5)

Summary Report on Training:

The City of Danville trained 46 employees during this permit cycle to meet the requirements of Part I.E.6 of the MS4 General Permit. Training reports are attached with dates and employees. The objectives of all trainings were to describe common stormwater pollutants, identify categories covered under the NPDES, and discuss methods of preventing stormwater pollution.



PUBLIC WORKS DEPARTMENT 2020-2021 LITTER CREW REPORT



Totals

GROUNDS CREW				
20-21	Inmates	Temps	Bags	Tires
2020	64	0	46	0
July	143	0	62	0
Aug.	152	0	77	0
Sept.	56	0	13	0
Oct.	0	0	0	0
Nov.	48	0	42	0
Dec.				
2021	Inmates	Temps	Bags	Tires
Jan.	32	0	5	0
Feb.	0	0	0	0
Mar.	16	0	64	6
Apr.	0	0	0	0
May	0	0	0	0
Jun.	0	0	0	0
Totals	511	-	309	6

CREW 1				
20-21	Inmates	Temps	Bags	Tires
2020	90	0	314	0
July	50	0	314	0
Aug.	47	0	352	0
Sept.	46	0	327	0
Oct.	52	0	325	7
Nov.	59	0	378	1
Dec.				
2021	Inmates	Temps	Bags	Tires
Jan.	42	0	273	0
Feb.	41	0	251	0
Mar.	51	0	394	40
Apr.	49	0	350	0
May	39	0	258	0
Jun.	50	0	345	0
Totals	616	0	3,881	48

CREW 2				
20-21	Inmates	Temps	Bags	Tires
2020	52	0	154	34
July	34	0	99	0
Aug.	18	44	194	5
Sept.	6	0	51	0
Oct.	4	8	61	3
Nov.	24	0	115	20
Dec.				
2021	Inmates	Temps	Bags	Tires
Jan.	0	0	0	0
Feb.	24	0	182	15
Mar.	21	0	217	21
Apr.	6	8	190	52
May	18	0	33	0
Jun.	2	0	20	2
Totals	209	60	1,316	152

CREW 3				
20-21	Inmates	Temps	Bags	Tires
2020	63	0	241	0
July	0	0	0	0
Aug.	0	6	31	0
Sept.	0	52	183	0
Oct.	0	26	128	0
Nov.	0	40	183	0
Dec.				
2021	Inmates	Temps	Bags	Tires
Jan.	0	44	191	4
Feb.	0	22	62	0
Mar.	0	59	248	45
Apr.	0	30	230	22
May	0	60	317	4
Jun.	0	60	210	3
Totals	63	399	2,024	78

Clean Up Fix Up Tires	1,217
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2020/2021 Inmate Totals	1,399
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2020/2021 Temp Totals	339
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2020/2021 Bag Totals	7,530
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2020/2021 Employees Totals	120
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2020/2021 Tire Totals	1,501
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FY 20-21 LITTER CLEAN UP LOG SHEET

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Course Analysis Standard Report

First Name	Last Name	Username	User Status	Course Name	Class Name	Completion Status
All students in courses: 46						
DONALD	RICKETTS	E001301	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
GARY	SAUNDERS	E001347	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
RAYMOND	HUNT	E003480	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
CHRISTOPHER	CLARK	E005007	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
KENNETH	SMITH	E005773	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
ROGER	SHELTON	E005779	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
AUSTIN	BOWMAN	E005780	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
CHRISTINE	CRADDOCK	E005781	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
WILL	WHITEHEAD	E005782	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
KEVIN	CRACK	E005790	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
JAYCOB	LAYNE	E005791	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
WALTER	HALL	E005802	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed

Course Analysis Standard Report

Registration Status	Grade	Registration Date	Completion Date	Enrollment Count
All students in courses: 46				
Enrolled	100%	3/15/2021 1:16 PM	3/19/2021 2:44 PM	2
Enrolled	75%	1/28/2021 11:51 AM	2/4/2021 1:13 PM	2
Enrolled	88%	11/23/2020 9:37 AM	12/1/2020 3:38 PM	1
Enrolled	94%	1/4/2021 10:44 AM	1/6/2021 3:15 PM	1
Enrolled	81%	7/17/2020 4:24 PM	7/23/2020 9:22 AM	1
Enrolled	100%	8/3/2020 9:06 AM	8/4/2020 2:32 PM	1
Enrolled	79%	8/3/2020 8:06 AM	8/4/2020 3:49 PM	1
Enrolled	100%	8/3/2020 8:10 AM	8/6/2020 2:49 PM	1
Enrolled	81%	8/3/2020 9:04 AM	8/7/2020 1:03 PM	1
Enrolled	92%	8/11/2020 7:47 AM	8/13/2020 4:16 PM	1
Enrolled	75%	8/11/2020 7:47 AM	8/13/2020 9:49 AM	1
Enrolled	88%	9/1/2020 10:57 AM	9/9/2020 4:03 PM	1

Course Analysis Standard Report

First Name	Last Name	Username	User Status	Course Name	Class Name	Completion Status
BRANT	SAWYERS	E005804	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
RALPH	HEWLETT	E005819	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
JAMIE	FLIPPEN	E005833	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
LEWIS	GOINS	E005859	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
BRAD	SINCLAIR	E005862	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
JUSTIN	SEAMSTER	E005868	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
THOMAS	NEWCOMB	E005869	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
CECIL	SMITH	E005881	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
THOMAS	WALTERS	E005894	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
ZHION	DANIELS	E005946	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
MEHKI	WOOD	E005948	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
CHARLIE	MOSER	E005954	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
TANNER	VINCENT	E005956	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed

Course Analysis Standard Report				
Registration Status	Grade	Registration Date	Completion Date	Enrollment Count
Enrolled	75%	9/8/2020 1:03 PM	9/16/2020 10:18 AM	1
Enrolled	100%	9/22/2020 3:46 PM	10/6/2020 8:56 AM	1
Enrolled	81%	10/6/2020 9:50 AM	10/8/2020 3:57 PM	1
Enrolled	78%	10/27/2020 1:31 PM	10/30/2020 4:20 PM	1
Enrolled	75%	11/3/2020 9:48 AM	11/4/2020 2:37 PM	1
Enrolled	75%	11/10/2020 7:49 AM	11/13/2020 4:29 PM	1
Enrolled	78%	11/10/2020 7:49 AM	11/10/2020 10:29 AM	1
Enrolled	79%	12/8/2020 8:12 AM	12/8/2020 1:23 PM	1
Enrolled	81%	12/8/2020 8:14 AM	12/8/2020 1:05 PM	1
Enrolled	94%	12/29/2020 9:17 AM	12/31/2020 11:40 AM	1
Enrolled	100%	12/29/2020 9:17 AM	12/31/2020 3:26 PM	1
Enrolled	75%	1/6/2021 8:55 AM	1/13/2021 9:54 AM	1
Enrolled	75%	1/6/2021 8:55 AM	1/7/2021 11:26 AM	1

Course Analysis Standard Report

First Name	Last Name	Username	User Status	Course Name	Class Name	Completion Status
RYAN	CRENSHAW	E005955	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
SHAWN	CRANE	E005961	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
JUSTIN	EARLES	E005985	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
CORTEZ	MAYO	E005986	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
CHRISTINA	JOYCE	E005988	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
HUNTER	BURKS	E005989	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
NATHANIEL	FISH	E005996	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
MARCUS	HAYES	E005998	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
CALVIN	BAGBY	E006004	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
ZACHARY	GREEN	E006003	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
ANTHONY	SWINDELL	E006010	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
VASHUN	STRADER	E006018	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
TONY	SYDNOR	E006019	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed

Course Analysis Standard Report

Registration Status	Grade	Registration Date	Completion Date	Enrollment Count
Enrolled	88%	1/11/2021 8:08 AM	1/14/2021 7:30 AM	1
Enrolled	81%	1/20/2021 7:48 AM	1/22/2021 7:49 AM	1
Enrolled	88%	2/22/2021 11:46 AM	2/24/2021 3:54 PM	1
Enrolled	88%	2/22/2021 11:46 AM	2/22/2021 4:13 PM	1
Enrolled	88%	3/15/2021 2:42 PM	3/31/2021 4:39 PM	1
Enrolled	100%	3/15/2021 2:42 PM	3/19/2021 8:50 AM	1
Enrolled	88%	3/22/2021 9:58 AM	3/31/2021 9:52 AM	1
Enrolled	75%	3/29/2021 2:56 PM	3/30/2021 4:15 PM	1
Enrolled	81%	4/7/2021 9:56 AM	4/8/2021 2:50 PM	1
Enrolled	81%	4/7/2021 9:56 AM	4/7/2021 2:45 PM	1
Enrolled	75%	4/14/2021 7:44 AM	4/20/2021 9:49 AM	1
Enrolled	92%	4/20/2021 10:52 AM	4/23/2021 9:17 AM	1
Enrolled	75%	4/26/2021 11:47 PM	4/30/2021 1:59 PM	1

Course Analysis Standard Report

First Name	Last Name	Username	User Status	Course Name	Class Name	Completion Status
AUSTIN	CORNELL	E006020	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
WILLIAM	JOYCE	E006047	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
JONATHAN	BURNETT	E006048	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
TODD	ABBOTT	E006049	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
NICOLE	DOUGLAS	E006066	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
SEAN	GILDEA	E006074	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
SERENITY	MIECZKOWSKI	E006075	Active	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed
JERRY	HAIRSTON	E006079	Inactive	Storm Water Pollution Prevention (Update Available)	Storm Water Pollution Prevention (Update Available)	Completed

Course Analysis Standard Report				
Registration Status	Grade	Registration Date	Completion Date	Enrollment Count
Enrolled	78%	4/26/2021 11:47 PM	4/27/2021 2:50 PM	1
Enrolled	81%	6/1/2021 12:37 PM	6/2/2021 3:04 PM	1
Enrolled	100%	6/1/2021 1:05 PM	6/3/2021 1:53 PM	1
Enrolled	75%	6/1/2021 1:05 PM	6/4/2021 4:03 PM	1
Enrolled	78%	6/14/2021 8:32 AM	6/21/2021 1:36 PM	1
Enrolled	88%	6/22/2021 8:18 AM	6/28/2021 11:51 AM	1
Enrolled	75%	6/22/2021 8:18 AM	6/24/2021 11:58 AM	1
Enrolled	94%	6/28/2021 7:52 AM	6/29/2021 7:34 AM	1

Permit Number	Location Description	Date Complete	Outcome	Comments	Inspector
PRLDP201000862	149 WESTHAVEN DR, DANVILLE, VA 24541	01/27/2021	Pass & Reinspect		Andrew K Hall
PRLDP201701086	3755 WESTOVER DR, DANVILLE, VA 24541	07/02/2020	Pass & Reinspect		Andrew K Hall
PRLDP201701086	3755 WESTOVER DR, DANVILLE, VA 24541	07/10/2020	Pass & Reinspect		Andrew K Hall
PRLDP201701086	3755 WESTOVER DR, DANVILLE, VA 24541	07/16/2020	Pass & Reinspect		Andrew K Hall
PRLDP201701086	3755 WESTOVER DR, DANVILLE, VA 24541	07/24/2020	Pass & Reinspect		Andrew K Hall
PRLDP201701086	3755 WESTOVER DR, DANVILLE, VA 24541	08/07/2020	Pass & Reinspect		Andrew K Hall
PRLDP201701086	3755 WESTOVER DR, DANVILLE, VA 24541	08/13/2020	Pass & Reinspect		Andrew K Hall
PRLDP201701086	3755 WESTOVER DR, DANVILLE, VA 24541	08/20/2020	Pass & Reinspect		Andrew K Hall
PRLDP201701086	3755 WESTOVER DR, DANVILLE, VA 24541	09/03/2020	Pass & Reinspect		Andrew K Hall
PRLDP201701086	3755 WESTOVER DR, DANVILLE, VA 24541	09/09/2020	Pass & Reinspect		Andrew K Hall
PRLDP201701086	3755 WESTOVER DR, DANVILLE, VA 24541	09/23/2020	Pass & Reinspect		Andrew K Hall
PRLDP201701086	3755 WESTOVER DR, DANVILLE, VA 24541	10/01/2020	Pass & Reinspect		Andrew K Hall
PRLDP201701086	3755 WESTOVER DR, DANVILLE, VA 24541	10/14/2020	Pass & Reinspect		Andrew K Hall
PRLDP201701086	3755 WESTOVER DR, DANVILLE, VA 24541	10/22/2020	Pass & Reinspect		Andrew K Hall
PRLDP201701086	3755 WESTOVER DR, DANVILLE, VA 24541	11/02/2020	Pass & Reinspect		Andrew K Hall
PRLDP201701086	3755 WESTOVER DR, DANVILLE, VA 24541	11/12/2020	Pass & Reinspect		Andrew K Hall
PRLDP201701086	3755 WESTOVER DR, DANVILLE, VA 24541	11/26/2020	Pass & Reinspect		Andrew K Hall
PRLDP201701086	3755 WESTOVER DR, DANVILLE, VA 24541	12/04/2020	Pass & Reinspect		Andrew K Hall
PRLDP201701086	3755 WESTOVER DR, DANVILLE, VA 24541	12/08/2020	Passed		Andrew K Hall
PRLDP201701086	3755 WESTOVER DR, DANVILLE, VA 24541	12/08/2020	Passed		Andrew K Hall
PRLDP201701317	WESTOVER DR, DANVILLE, VA 24541	10/28/2020	Pass & Reinspect	Waiting on site to reach final stabilization	Roger Lee Shelton Jr
PRLDP201701317	WESTOVER DR, DANVILLE, VA 24541	12/07/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201701317	100 PARSONS ST, DANVILLE, VA 24541	12/31/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201701317	100 PARSONS ST, DANVILLE, VA 24541	05/12/2021	Passed	Waiting on site to reach final stabilization. E&S measures are in place while waiting for site to reach final stabilization	Roger Lee Shelton Jr
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	07/01/2020	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	07/10/2020	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	07/16/2020	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	07/24/2020	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	08/07/2020	Pass & Reinspect		Andrew K Hall

PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	08/13/2020	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	08/20/2020	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	09/03/2020	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	09/09/2020	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	09/23/2020	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	10/01/2020	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	10/14/2020	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	10/22/2020	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	11/02/2020	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	11/12/2020	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	11/26/2020	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	12/04/2020	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	12/17/2020	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	12/22/2020	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	12/28/2020	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	01/05/2021	Failed/Violations Found	verbally told contractor to fix a couple of spots in the silt fence and to put silt fence/ inlet protection around three drop inlets on the south side of the site. I told him I would reinspect on 01/14/2021.	Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	01/11/2021	Pass & Reinspect	Contractor still needs to fix violations for re-inspection on 01/14/2021	Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	01/13/2021	Pass & Reinspect	Contractor still needs to fix violations for re-inspection on 01/14/2021	Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	01/14/2021	Pass & Reinspect	Contractor is doing grading work around where inlet protection needs to be installed so I will re-inspect on 01/21/2021 after they are finished the work around that area and silt fence needs to be	Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	01/21/2021	Pass & Reinspect	All items have been fixed.	Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	01/26/2021	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	02/01/2021	Failed/Violations Found	Contractor needs to install inlet protection	Andrew K Hall

PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	02/08/2021	Passed	Inlet protection installed	Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	02/12/2021	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	02/19/2021	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	02/23/2021	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	03/02/2021	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	03/09/2021	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	03/17/2021	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	03/26/2021	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	04/02/2021	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	04/08/2021	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	04/12/2021	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	04/22/2021	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	04/29/2021	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	05/03/2021	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	05/05/2021	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	05/07/2021	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	05/17/2021	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	05/28/2021	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	06/01/2021	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	06/04/2021	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	06/11/2021	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	06/14/2021	Pass & Reinspect		Andrew K Hall
PRLDP201800879	1098 RIVERSIDE DR, DANVILLE, VA 24540	06/23/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	07/01/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	07/10/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	07/16/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	07/24/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	08/07/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	08/13/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	08/20/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	09/03/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	09/09/2020	Pass & Reinspect		Andrew K Hall

PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	09/21/2020	Failed/Violations Found	Silt fence down and Construction entrance silted in	Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	10/01/2020	Pass & Reinspect	Items have been corrected.	Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	10/14/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	10/22/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	11/02/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	11/12/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	11/26/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	12/04/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	12/17/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	12/22/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	12/28/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	01/04/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	01/11/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	01/13/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	01/20/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	01/27/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	02/01/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	02/08/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	02/12/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	02/19/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	02/23/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	03/01/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	03/10/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	03/19/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	04/01/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	04/08/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	04/13/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	04/23/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	04/29/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	05/03/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	05/05/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	05/07/2021	Pass & Reinspect		Andrew K Hall

PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	05/17/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	05/28/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	06/01/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	06/04/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	06/11/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	06/14/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801424	41 OLD FARM RD, DANVILLE, VA 24541	06/23/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801470	32 OLD HALIFAX RD, DANVILLE, VA 24540	07/17/2020	Passed		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	07/01/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	07/10/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	07/16/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	07/24/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	08/07/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	08/13/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	08/20/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	09/03/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	09/09/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	09/23/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	10/01/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	10/14/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	10/22/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	11/02/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	11/12/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	11/26/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	12/04/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	12/17/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	12/22/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	12/28/2020	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	01/04/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	01/11/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	01/13/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	01/19/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	01/26/2021	Pass & Reinspect		Andrew K Hall

PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	02/01/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	02/08/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	02/12/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	02/19/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	02/23/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	03/02/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	03/10/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	03/18/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	03/26/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	04/01/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	04/08/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	04/13/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	04/23/2021	Pass & Reinspect		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	04/28/2021	Passed		Andrew K Hall
PRLDP201801476	232 WESTHAVEN DR, DANVILLE, VA 24541	04/28/2021	Passed		Andrew K Hall
PRLDP201801996	610 MT CROSS RD, DANVILLE, VA 24540	10/30/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201801996	610 MT CROSS RD, DANVILLE, VA 24540	12/16/2020	Passed		Roger Lee Shelton Jr
PRLDP201802013	228 SLAYTON AVE, DANVILLE, VA 24540	10/23/2020	Failed/Violations Found	Silt fence needs to be removed. Pond has a buildup of silt covering riser orifice. Sent Inspection Report to contractor.	Roger Lee Shelton Jr
PRLDP201802013	232 SLAYTON AVE, DANVILLE, VA 24540	12/04/2020	Failed/Violations Found	Met with contractor to discuss the violations. Contractor responded with a schedule of when the items will be repaired.	Roger Lee Shelton Jr
PRLDP201802013	232 SLAYTON AVE, DANVILLE, VA 24540	01/05/2021	Failed/Violations Found	Items have not been addressed. Re-sent previous Inspection Report as a second notice.	Roger Lee Shelton Jr
PRLDP201802013	232 SLAYTON AVE, DANVILLE, VA 24540	01/20/2021	Violation & Reinspect	NO WORK HAS BEEN COMPLETED. Notice to Complv Sent.	Roger Lee Shelton Jr
PRLDP201802013	232 SLAYTON AVE, DANVILLE, VA 24540	01/27/2021	Pass & Reinspect	Silt fence was removed. Progress was made on the pond to get it back into compliance, but waiting on final stabilization.	Roger Lee Shelton Jr
PRLDP201802013	232 SLAYTON AVE, DANVILLE, VA 24540	02/03/2021	Pass & Reinspect	Pond has been addressed. Site ready for termination.	Roger Lee Shelton Jr

PRLDP201900796	121 SAUNDERS DR, DANVILLE, VA 24541	12/01/2020	Passed		Andrew K Hall
PRLDP201900796	121 SAUNDERS DR, DANVILLE, VA 24541	12/01/2020	Passed		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	07/01/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	07/10/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	07/16/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	07/24/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	08/07/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	08/13/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	08/20/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	09/03/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	09/09/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	09/23/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	10/01/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	10/14/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	10/22/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	11/02/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	11/12/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	11/26/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	12/07/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	12/17/2020	Failed/Violations Found	no sitework activity for 6 months	Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	01/07/2021	Failed/Violations Found	Silt fence down in rear of site.	Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	01/11/2021	Pass & Reinspect	Contractor still has to make repair on silt fence for re-inspection on 01/14/2021.	Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	01/13/2021	Pass & Reinspect	Contractor still has to make repair on silt fence for re-inspection on 01/14/2021.	Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	01/15/2021	Pass & Reinspect	Re-inspected on 01/14/2021 and contractor was working on fixing violations so I told him I would return on 01/15/2021 to re-inspect and the violations were fixed.	Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	01/20/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	01/26/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	02/01/2021	Pass & Reinspect		Andrew K Hall

PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	02/08/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	02/12/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	02/19/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	02/23/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	03/02/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	03/10/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	03/19/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	03/26/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	04/01/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	04/08/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	04/13/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	04/22/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	04/29/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	05/03/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	05/05/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	05/07/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	05/11/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	05/17/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	05/28/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	06/01/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	06/04/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	06/11/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	06/14/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901132	300 OVERBY ST, DANVILLE, VA 24540	06/23/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	10/28/2020	Failed/Violations Found	silt fence needed	Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	10/28/2020	Passed	Silt fence installed	Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	10/30/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	11/06/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	11/12/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	11/17/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	12/01/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	12/14/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	12/18/2020	Pass & Reinspect		Roger Lee Shelton Jr

PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	12/31/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	01/11/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	01/25/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	01/27/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	02/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	02/11/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	02/19/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	02/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	03/11/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	03/19/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	03/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	04/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	04/12/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	04/16/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	04/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	05/10/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	05/20/2021	Passed		Roger Lee Shelton Jr
PRLDP201901343	225 STONEGATE WAY, DANVILLE, VA 24541	05/20/2021	Passed		Roger Lee Shelton Jr
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	09/03/2020	Passed		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	09/09/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	09/21/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	10/01/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	10/14/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	10/22/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	11/02/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	11/12/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	11/26/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	12/04/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	12/07/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	12/21/2020	Failed/Violations Found	Sediment needs to be removed from construction entrance and all sediment tracked on to roadway needs to be removed.	Andrew K Hall

PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	01/06/2021	Failed/Violations Found	The stone within the construction entrance has been severely clogged with sediment. Sediment has been tracked into the road. The entrance either needs to be top-dressed with additional stone or the clogged stone needs to be removed & replaced with clean stone per VESCH Std. 3.02. Sediment that has been tracked into the road must be removed by shoveling and sweeping per VESCH Std. 3.02. Inspection Report sent, 2nd notice	Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	01/11/2021	Passed		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	01/13/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	01/20/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	01/26/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	02/01/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	02/08/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	02/12/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	02/19/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	02/23/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	03/01/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	03/10/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	03/19/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	03/26/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	04/02/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	04/08/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	04/13/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	04/23/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	04/29/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	05/03/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	05/05/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	05/07/2021	Pass & Reinspect		Andrew K Hall

PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	05/12/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	05/17/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	05/28/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	06/01/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	06/04/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	06/11/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	06/14/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901431	524 CHATHAM AVE, DANVILLE, VA 24541	06/23/2021	Pass & Reinspect		Andrew K Hall
PRLDP201901493	3062 JOY CIR, DANVILLE, VA 24541	07/01/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901493	3062 JOY CIR, DANVILLE, VA 24541	07/10/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901493	3062 JOY CIR, DANVILLE, VA 24541	07/16/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901493	3062 JOY CIR, DANVILLE, VA 24541	07/24/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901493	3062 JOY CIR, DANVILLE, VA 24541	08/07/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901493	3062 JOY CIR, DANVILLE, VA 24541	08/13/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901493	3062 JOY CIR, DANVILLE, VA 24541	08/20/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901493	3062 JOY CIR, DANVILLE, VA 24541	09/03/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901493	3062 JOY CIR, DANVILLE, VA 24541	09/09/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901493	3062 JOY CIR, DANVILLE, VA 24541	09/23/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901493	3062 JOY CIR, DANVILLE, VA 24541	10/01/2020	Pass & Reinspect		Andrew K Hall
PRLDP201901493	3062 JOY CIR, DANVILLE, VA 24541	10/14/2020	Passed		Andrew K Hall
PRLDP201901493	3062 JOY CIR, DANVILLE, VA 24541	10/22/2020	Passed		Andrew K Hall
PRLDP201901502	3425 RIVERSIDE DR, DANVILLE, VA 24541	10/06/2020	Passed		Chris Meadows
PRLDP201901505	105 TRADE ST, DANVILLE, VA 24541	11/04/2020	Passed		Christopher Franks
PRLDP201901505	105 TRADE ST, DANVILLE, VA 24541	11/04/2020	Passed		Christopher Franks
PRLDP201901505	105 TRADE ST, DANVILLE, VA 24541	11/04/2020	Passed		Christopher Franks
PRLDP201901707	314 MT CROSS RD, DANVILLE, VA 24540	01/07/2021	Passed		Andrew K Hall
PRLDP201901707	314 MT CROSS RD, DANVILLE, VA 24540	01/29/2021	Passed		Andrew K Hall
PRLDP201901707	314 MT CROSS RD, DANVILLE, VA 24540	01/29/2021	Passed		Andrew K Hall

PRLDP201902233	244 EASTWOOD DR, DANVILLE, VA 24540	10/26/2020	Failed/Violations Found	Met with contractor & owner to discuss items that need correction. Gullies need to be filled in & stabilized. Silt fence needs to be re-staked. Check dams need to be installed along the gully lines to slow water down. Re-inspect on 11/6/20.	Roger Lee Shelton Jr
PRLDP201902233	244 EASTWOOD DR, DANVILLE, VA 24540	11/06/2020	Failed/Violations Found	no work completed from last inspection. pictures in folder for this site. Spoke with owner & told him what needed to be fixed. Gave him 2 weeks to make repairs.	Roger Lee Shelton Jr
PRLDP201902233	244 EASTWOOD DR, DANVILLE, VA 24540	12/15/2020	Failed/Violations Found	Emailled Inspection Report on 12/16/20.	Roger Lee Shelton Jr
PRLDP201902233	244 EASTWOOD DR, DANVILLE, VA 24540	01/07/2021	Pass & Reinspect	Deficiencies are being corrected. Gullies have been filled in and smoothed out. Blanket matting is being installed. Silt fence is being installed every 50' along the slope.	Roger Lee Shelton Jr
PRLDP201902233	244 EASTWOOD DR, DANVILLE, VA 24540	01/20/2021	Pass & Reinspect	CREW IS CONTINUING TO GET REPAIRS COMPLETE.	Roger Lee Shelton Jr
PRLDP201902233	244 EASTWOOD DR, DANVILLE, VA 24540	01/26/2021	Pass & Reinspect	repairs have been made and informed contractor routine maintenance needs to be made, contractor scheduled to place straw in bare areas.	Roger Lee Shelton Jr
PRLDP201902233	244 EASTWOOD DR, DANVILLE, VA 24540	02/03/2021	Pass & Reinspect	no silt loss, minor rutting, will tell contractor to monitor site	Roger Lee Shelton Jr
PRLDP201902233	244 EASTWOOD DR, DANVILLE, VA 24540	02/11/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902233	244 EASTWOOD DR, DANVILLE, VA 24540	02/19/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902233	244 EASTWOOD DR, DANVILLE, VA 24540	03/11/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902233	244 EASTWOOD DR, DANVILLE, VA 24540	03/19/2021	Pass & Reinspect	notified contractor minor washes need fixing and silt fence toed in contractor scheduled to come in next week set inspection for 1 week inspection.	Roger Lee Shelton Jr
PRLDP201902233	244 EASTWOOD DR, DANVILLE, VA 24540	03/30/2021	Failed/Violations Found	outlet controls, stabilization. Inspection Report sent.	Roger Lee Shelton Jr
PRLDP201902233	244 EASTWOOD DR, DANVILLE, VA 24540	04/06/2021	Failed/Violations Found	Notice to Comply sent.	Roger Lee Shelton Jr

PRLDP201902233	244 EASTWOOD DR, DANVILLE, VA 24540	04/16/2021	Failed/Violations Found	Re-sent Notice to Comply requesting a schedule to have repairs made. Met with contractor and owner at City Hall. Discussed violations and suggestions on how to repair. Owner appeared to be receptive of recommendations and a time frame of 4 weeks was set to make all necessary repairs.	Roger Lee Shelton Jr
PRLDP201902233	244 EASTWOOD DR, DANVILLE, VA 24540	05/20/2021	Passed	Lee inspected every other day from 4/19/21 - 5/19/21 to maintain onsite presence and provided email updates after each inspection to the owner & other City staff. The contractor corrected the violations.	Roger Lee Shelton Jr
PRLDP201902233	244 EASTWOOD DR, DANVILLE, VA 24540	06/02/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902233	244 EASTWOOD DR, DANVILLE, VA 24540	06/03/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902233	244 EASTWOOD DR, DANVILLE, VA 24540	06/21/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902233	244 EASTWOOD DR, DANVILLE, VA 24540	06/30/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	07/08/2020	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	07/17/2020	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	07/31/2020	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	08/14/2020	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	09/11/2020	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	09/17/2020	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	10/02/2020	Failed/Violations Found	construction entrance at road needs to be installed as per the plans. silt fence needs to be installed near the road as per the plans	Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	10/14/2020	Pass & Reinspect		Andrew K Hall

PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	10/22/2020	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	11/02/2020	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	11/12/2020	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	11/26/2020	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	12/04/2020	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	12/10/2020	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	12/18/2020	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	12/29/2020	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	01/05/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	01/14/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	01/19/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	01/27/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	02/01/2021	Failed/Violations Found	More silt fence needed on the south side of construction site	Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	02/09/2021	Failed/Violations Found	There is an area of soil disturbance around the southern property corner with no perimeter control. Silt fence shall be installed per the approved plan to capture all upslope disturbed land in this area. Inspection Report sent.	Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	02/12/2021	Pass & Reinspect	Violations have been corrected.	Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	02/19/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	02/23/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	03/01/2021	Pass & Reinspect		Andrew K Hall

PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	03/09/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	03/19/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	04/01/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	04/08/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	04/13/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	04/22/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	04/29/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	05/03/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	05/05/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	05/07/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	05/11/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	05/17/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	05/28/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	06/01/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	06/04/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	06/11/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	06/14/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902338	145 CANE CREEK BLVD, DANVILLE, VA 24540	06/23/2021	Pass & Reinspect		Andrew K Hall
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	10/01/2020	Passed	No work has started.	Roger Lee Shelton Jr
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	10/29/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	11/12/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	11/18/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	12/01/2020	Pass & Reinspect		Roger Lee Shelton Jr

PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	12/21/2020	Pass & Reinspect	scheduled for perm stabilization this week	Roger Lee Shelton Jr
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	12/31/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	01/13/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	01/25/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	01/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	02/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	02/11/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	02/19/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	02/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	03/11/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	03/19/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	03/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	04/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	04/01/2021	Passed		Roger Lee Shelton Jr
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	04/16/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	04/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	05/10/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	05/20/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	06/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902380	725 CHATHAM AVE, DANVILLE, VA 24541	06/08/2021	Passed	perm stabilization is good grass is green	Roger Lee Shelton Jr
PRLDP201902388	119 CANE CREEK BLVD, DANVILLE, VA 24540	10/29/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP201902388	119 CANE CREEK BLVD, DANVILLE, VA 24540	11/04/2020	Passed		Roger Lee Shelton Jr
PRLDP201902388	119 CANE CREEK BLVD, DANVILLE, VA 24540	11/04/2020	Passed		Roger Lee Shelton Jr
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	07/01/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	07/16/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	07/24/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	08/07/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	08/13/2020	Pass & Reinspect		Andrew K Hall

PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	08/20/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	09/03/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	09/09/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	09/23/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	10/01/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	10/14/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	10/22/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	11/02/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	11/12/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	11/26/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	12/04/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	12/18/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	12/22/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	12/28/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	01/05/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	01/11/2021	Failed/Violations Found	need to add more silt fence on the north eastern corner	Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	01/19/2021	Pass & Reinspect	Violations have been corrected.	Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	01/26/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	02/01/2021	Failed/Violations Found	silt fence needs to be extended to the road beside newly constructed entrance. Told contractor to have this fixed by 2/8/21.	Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	02/08/2021	Pass & Reinspect	Violations have been corrected.	Andrew K Hall

PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	02/12/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	02/19/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	02/23/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	03/02/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	03/09/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	03/19/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	04/01/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	04/08/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	04/13/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	04/23/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	04/29/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	05/03/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	05/05/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	05/07/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	05/11/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	05/17/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	05/28/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	06/01/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	06/04/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	06/11/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	06/14/2021	Pass & Reinspect		Andrew K Hall

PRLDP202000084	101 CANE CREEK PKWY, DANVILLE, VA 24540	06/23/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000086	1716 LANIER AVE, DANVILLE, VA 24541	10/28/2020	Passed		Roger Lee Shelton Jr
PRLDP202000109	123 FOSTER ST, DANVILLE, VA 24541	09/29/2020	Passed		Chris Meadows
PRLDP202000117	531 FRANKLIN ST, DANVILLE, VA 24541	11/18/2020	Passed		Andrew K Hall
PRLDP202000118	1286 SOUTH BOSTON RD, DANVILLE, VA 24540	07/10/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000118	1286 SOUTH BOSTON RD, DANVILLE, VA 24540	07/21/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000118	1286 SOUTH BOSTON RD, DANVILLE, VA 24540	07/30/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000118	1286 SOUTH BOSTON RD, DANVILLE, VA 24540	08/07/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000118	1286 SOUTH BOSTON RD, DANVILLE, VA 24540	08/21/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000118	1286 SOUTH BOSTON RD, DANVILLE, VA 24540	09/03/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000118	1286 SOUTH BOSTON RD, DANVILLE, VA 24540	09/11/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000118	1286 SOUTH BOSTON RD, DANVILLE, VA 24540	09/22/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000118	1286 SOUTH BOSTON RD, DANVILLE, VA 24540	09/23/2020	Failed/Violations Found	Erosion around a storm sewer inlet has caused sedimentation at the site discharge point. Silt fence was able to stop the sedimentation from traveling downstream. Bryan Lewis was called and informed to repair these areas and given 7-10 days to fix. A re- inspection is scheduled	Andrew K Hall

PRLDP202000118	1286 SOUTH BOSTON RD, DANVILLE, VA 24540	10/01/2020	Failed/Violations Found	Pond bottom needs permanent stabilization. Stone coffer dam needs to be installed per approved plan. Inlet protection needs to be installed around inlet next to driveway from Green Acre Dr. There is a large sediment/mud deposit at the site's discharge point. This needs to be removed, and the rip-rap needs to be refreshed/cleaned. Written Inspection Report sent. Re-inspection is scheduled.	Andrew K Hall
PRLDP202000118	1286 SOUTH BOSTON RD, DANVILLE, VA 24540	10/06/2020	Failed/Violations Found	Dry Basin needs permanent Stabilization and stone around the outlet structure as per plan details. Inlet protection needed and final stabilization needed around inlet beside Green Acres entrance. Pipe under driveway needs to be cleaned out. Sediment needs to be cleaned out of outlet protection stone beside driveway. Inspection Report sent.	Andrew K Hall
PRLDP202000118	1286 SOUTH BOSTON RD, DANVILLE, VA 24540	12/04/2020	Failed/Violations Found	Contractor has made no progress on the deficiencies.	Andrew K Hall
PRLDP202000118	1286 SOUTH BOSTON RD, DANVILLE, VA 24540	12/07/2020	Failed/Violations Found	no silt fence, no construction entrance. Notice To Comply was sent.	Andrew K Hall
PRLDP202000118	1286 SOUTH BOSTON RD, DANVILLE, VA 24540	12/10/2020	Pass & Reinspect	Pond bottom stabilization resolved. Cofferdam installed. Outlet protection issue resolved. Inlet at Green Acre Dr. seeded/strawed, need to re-inspect on 12/16/20 to see if this is resolved.	Andrew K Hall
PRLDP202000118	1286 SOUTH BOSTON RD, DANVILLE, VA 24540	01/03/2021	Passed	Still waiting on stabilization.	Andrew K Hall
PRLDP202000118	1286 SOUTH BOSTON RD, DANVILLE, VA 24540	01/07/2021	Failed/Violations Found	Area around grate inlet at entrance from Green Acre Dr. is not stable. It appears seed/straw has washed/blown away.	Andrew K Hall

PRLDP202000118	1286 SOUTH BOSTON RD, DANVILLE, VA 24540	01/15/2021	Passed	Violations have been corrected.	Andrew K Hall
PRLDP202000292	2515 N MAIN ST, DANVILLE, VA 24540	10/29/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202000292	2515 N MAIN ST, DANVILLE, VA 24540	11/03/2020	Passed		Roger Lee Shelton Jr
PRLDP202000292	2515 N MAIN ST, DANVILLE, VA 24540	11/03/2020	Passed		Roger Lee Shelton Jr
PRLDP202000467	301 TRADE ST, DANVILLE, VA 24541	11/03/2020	Passed		Roger Lee Shelton Jr
PRLDP202000467	301 TRADE ST, DANVILLE, VA 24541	11/03/2020	Passed		Roger Lee Shelton Jr
PRLDP202000467	301 TRADE ST, DANVILLE, VA 24541	11/03/2020	Passed		Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	11/05/2020	Failed/Violations Found	No perimeter control. No construction entrance. See inspection report. Re-inspect on 11/13/20	Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	11/16/2020	Failed/Violations Found	construction entrance installed and silt fence, few areas need silt fence and silt fence needs repairs meeting on site with owner 11-16-20 330pm	Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	11/24/2020	Pass & Reinspect	Violations have been corrected.	Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	12/01/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	12/08/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	12/08/2020	Passed		Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	12/17/2020	Pass & Reinspect	property owner was told to install temp stabilization by jan 2 , 2021	Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	12/31/2020	Pass & Reinspect	temp stabilization applied.	Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	01/11/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	01/25/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	01/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	02/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	02/11/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	02/19/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	02/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	03/11/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	03/19/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	03/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	04/01/2021	Pass & Reinspect		Roger Lee Shelton Jr

PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	04/16/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	04/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	05/10/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	05/20/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	06/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202000768	647 ELIZABETH ST, DANVILLE, VA 24541	06/08/2021	Passed	homeowner is withdrawing permit and not building home silt fence is still up and grass growing no issues to report	Roger Lee Shelton Jr
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	07/31/2020	Failed/Violations Found	Silt Fence needed on southern side. Verbally requested contractor have items addressed.	Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	08/13/2020	Pass & Reinspect	Violations have been corrected.	Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	08/13/2020	Passed		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	08/20/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	09/03/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	09/09/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	10/01/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	10/22/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	11/02/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	12/08/2020	Failed/Violations Found	crew needs to repair and install perimeter control measures (silt fence, inlet protection) reinstall construction entrance once curb work is completed install soil stabilization measures behind silt fence where needed.	Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	12/11/2020	Failed/Violations Found	silt fence needs to be installed, constrion entrance needed, install inlet protection per plan, clean silt and mudd off parking lot. Notice to Comply sent	Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	12/22/2020	Pass & Reinspect	Violations have been corrected.	Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	12/28/2020	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	01/04/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	01/11/2021	Pass & Reinspect		Andrew K Hall

PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	01/13/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	01/20/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	01/26/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	02/01/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	02/08/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	02/12/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	02/19/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	02/23/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	03/02/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	03/09/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	03/18/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	04/01/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	04/08/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	04/13/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	04/23/2021	Failed/Violations Found	silt fence down, SF inlet protection is down. JMH called the contractor and verbally told him the violations. Gave him until Monday 4/23/21 to fix it.	Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	04/29/2021	Pass & Reinspect	Violations have been corrected.	Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	05/03/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	05/05/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	05/07/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	05/11/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	05/17/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	05/28/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	06/01/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	06/04/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	06/11/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	06/14/2021	Pass & Reinspect		Andrew K Hall
PRLDP202000801	4045 RIVERSIDE DR, DANVILLE, VA 24541	06/23/2021	Pass & Reinspect		Andrew K Hall
PRLDP202001005	115 CAIN ST, DANVILLE, VA	08/07/2020	Passed		Andrew K Hall
PRLDP202001005	115 CAIN ST, DANVILLE, VA	08/13/2020	Pass & Reinspect		Andrew K Hall
PRLDP202001005	115 CAIN ST, DANVILLE, VA	08/20/2020	Pass & Reinspect		Andrew K Hall

PRLDP202001005	115 CAIN ST, DANVILLE, VA	09/03/2020	Pass & Reinspect		Andrew K Hall
PRLDP202001005	115 CAIN ST, DANVILLE, VA	09/09/2020	Pass & Reinspect		Andrew K Hall
PRLDP202001005	115 CAIN ST, DANVILLE, VA	09/23/2020	Pass & Reinspect		Andrew K Hall
PRLDP202001005	115 CAIN ST, DANVILLE, VA	10/01/2020	Pass & Reinspect		Andrew K Hall
PRLDP202001005	115 CAIN ST, DANVILLE, VA	10/14/2020	Pass & Reinspect		Andrew K Hall
PRLDP202001005	115 CAIN ST, DANVILLE, VA	10/22/2020	Pass & Reinspect		Andrew K Hall
PRLDP202001005	115 CAIN ST, DANVILLE, VA	11/02/2020	Pass & Reinspect		Andrew K Hall
PRLDP202001005	115 CAIN ST, DANVILLE, VA	11/12/2020	Pass & Reinspect		Andrew K Hall
PRLDP202001005	115 CAIN ST, DANVILLE, VA	12/10/2020	Passed		Andrew K Hall
PRLDP202001005	115 CAIN ST, DANVILLE, VA	01/08/2021	Failed/Violations Found	Bare area along Cain St. needs to be permanently stabilized. Re-inspect on 1/15/21. Inspection Report sent.	Andrew K Hall
PRLDP202001005	115 CAIN ST, DANVILLE, VA	01/20/2021	Passed	Violations have been corrected.	Andrew K Hall
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	10/21/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	10/21/2020	Passed		Roger Lee Shelton Jr
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	10/26/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	10/30/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	11/12/2020	Pass & Reinspect	asked contractor to protect inlets as per plans. straw at inlets and no problems but not the best hmn.	Roger Lee Shelton Jr
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	11/18/2020	Pass & Reinspect	Contractor used filter sock at curb inlets.	Roger Lee Shelton Jr
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	12/01/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	12/14/2020	Pass & Reinspect	asked contractor to continue to protect storm drain inlets	Roger Lee Shelton Jr
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	12/18/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	12/31/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	01/11/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	01/25/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	01/27/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	02/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	02/11/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	02/19/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	02/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	03/08/2021	Pass & Reinspect		Roger Lee Shelton Jr

PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	03/11/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	03/19/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	03/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	04/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	04/06/2021	Failed/Violations Found	There is sediment and construction debris within structure #2 at the drive-thru and within the throat shelf of structure #1 near the traffic signal. This will need to be removed by hand/shovel/vacuum or other means so that it does not wash into the downstream storm system. There is also some other construction debris in the gutter pan near the billboard sign that needs to be properly disposed of.	Roger Lee Shelton Jr
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	04/14/2021	Passed	Violations have been corrected.	Roger Lee Shelton Jr
PRLDP202001050	380 MALL DR, DANVILLE, VA 24540	04/14/2021	Passed		Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	01/11/2021	Pass & Reinspect	crew was logging	Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	01/14/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	01/25/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	01/25/2021	Passed		Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	01/27/2021	Pass & Reinspect	crew have continued to install silt fence and other measures	Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	01/29/2021	Pass & Reinspect	verbally told jason with Blair to install perimeter measures (silt fence) sent him pictures of areas and has a week from today to repair 2-5-21	Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	02/04/2021	Failed/Violations Found	inspector shelton on site 2-3-21 and no erosion items installed that contractor was notified about from	Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540		Failed/Violations Found	peremiter controls need to be installed per plan and before excavating. Inspection Report sent	Roger Lee Shelton Jr

PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	02/12/2021	Failed/Violations Found	Most of the deficiencies from the failed previous inspection have not been corrected. See Insp. Report. 2nd notice	Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	02/19/2021	Failed/Violations Found	Items still have not been corrected. Notice to Comply sent.	Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	03/04/2021	Pass & Reinspect	Post rain inspection. The site was fine, other than the issues from the Notice to Comply on 2/19/21	Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	03/15/2021	Pass & Reinspect	Violations have been corrected.	Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	03/15/2021	Passed		Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	03/19/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	03/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	04/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	04/12/2021	Pass & Reinspect	crew had a few minor repairs and contractor working on repairs.	Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	04/16/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	04/22/2021	Pass & Reinspect	crew was repairing silt fence before up coming rain	Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	04/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	05/04/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	05/20/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	06/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	06/08/2021	Pass & Reinspect	sediment pond being constructed silt fence good and construction entrance good, no mud in street	Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	06/14/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001211	211 SLAYTON AVE, DANVILLE, VA 24540	06/29/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001363	114 SANDY CT, DANVILLE, VA 24541	01/06/2021	Passed		Roger Lee Shelton Jr
PRLDP202001363	114 SANDY CT, DANVILLE, VA 24541	01/20/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001363	114 SANDY CT, DANVILLE, VA 24541	01/27/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001363	114 SANDY CT, DANVILLE, VA 24541	02/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001363	114 SANDY CT, DANVILLE, VA 24541	02/08/2021	Pass & Reinspect	verbally told crew to install construction entrance by 2-9-21 crew beginning to install pipe tomorrow	Roger Lee Shelton Jr

PRLDP202001363	114 SANDY CT, DANVILLE, VA 24541	02/11/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001363	114 SANDY CT, DANVILLE, VA 24541	02/19/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001363	114 SANDY CT, DANVILLE, VA 24541	02/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001363	114 SANDY CT, DANVILLE, VA 24541	03/11/2021	Pass & Reinspect	silt fence was down during pipe install bo jangles side will go back tomorrow and see if installed back. 3/12: Silt fence confirmed re-installed	Roger Lee Shelton Jr
PRLDP202001363	114 SANDY CT, DANVILLE, VA 24541	03/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001363	114 SANDY CT, DANVILLE, VA 24541	04/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001363	114 SANDY CT, DANVILLE, VA 24541	04/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001363	114 SANDY CT, DANVILLE, VA 24541	04/12/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001363	114 SANDY CT, DANVILLE, VA 24541	04/16/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001363	114 SANDY CT, DANVILLE, VA 24541	04/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001363	114 SANDY CT, DANVILLE, VA 24541	05/04/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001363	114 SANDY CT, DANVILLE, VA 24541	05/20/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001363	114 SANDY CT, DANVILLE, VA 24541	06/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001363	114 SANDY CT, DANVILLE, VA 24541	06/08/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001363	114 SANDY CT, DANVILLE, VA 24541	06/14/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001363	114 SANDY CT, DANVILLE, VA 24541	06/29/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	10/23/2020	Passed		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	10/26/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	11/09/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	11/17/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	12/01/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	12/14/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	12/18/2020	Pass & Reinspect	had property owner to install more silt fence	Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	12/31/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	01/11/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	01/25/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	01/27/2021	Pass & Reinspect	homeowner scheduled to install silt fence and stone to slow water down	Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	02/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	02/11/2021	Pass & Reinspect		Roger Lee Shelton Jr

PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	02/19/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	02/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	03/11/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	03/19/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	03/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	04/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	04/12/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	04/16/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	04/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	05/10/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	05/20/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	06/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	06/08/2021	Pass & Reinspect	homeowner is not performing work for a few weeks no issues to report	Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	06/21/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001657	1055 BURTON DR, DANVILLE, VA 24541	06/29/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	10/23/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	11/06/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	11/17/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	11/18/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	12/01/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	12/08/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	12/14/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	12/21/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	12/31/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	01/04/2021	Passed	silt fence installed properly, construction entrance will be installed 1/7/21	Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	01/11/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	01/25/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	01/27/2021	Pass & Reinspect	construction entrance removed and contractor scheduled to install back	Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	02/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	02/11/2021	Pass & Reinspect		Roger Lee Shelton Jr

PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	02/19/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	02/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	03/11/2021	Pass & Reinspect	construction entrance installed back	Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	03/19/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	03/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	04/01/2021	Pass & Reinspect	notified to install more stone for const entrance	Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	04/06/2021	Failed/Violations Found	Verbal direction given to contractor to add construction entrance.	Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	04/15/2021	Failed/Violations Found	Still not corrected. Inspection Report sent.	Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	04/23/2021	Failed/Violations Found	emailed contractor of items to fix construction entrance and silt fence repair (2nd notice)	Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	04/26/2021	Passed	Violations have been corrected.	Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	05/10/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	05/20/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	06/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	06/08/2021	Pass & Reinspect	silt fence good and no mud in street	Roger Lee Shelton Jr
PRLDP202001693	505 BERKSHIRE DR, DANVILLE, VA 24541	06/29/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001911	4565 WESTOVER DR, DANVILLE, VA 24541	04/12/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001911	4565 WESTOVER DR, DANVILLE, VA 24541	04/12/2021	Passed		Roger Lee Shelton Jr
PRLDP202001911	4565 WESTOVER DR, DANVILLE, VA 24541	04/16/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001911	4565 WESTOVER DR, DANVILLE, VA 24541	04/22/2021	Pass & Reinspect	silt fence installed and construction entrance installed , no debris in roadway.	Roger Lee Shelton Jr
PRLDP202001911	4565 WESTOVER DR, DANVILLE, VA 24541	04/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001911	4565 WESTOVER DR, DANVILLE, VA 24541	05/10/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001911	4565 WESTOVER DR, DANVILLE, VA 24541	05/20/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001911	4565 WESTOVER DR, DANVILLE, VA 24541	06/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001911	4565 WESTOVER DR, DANVILLE, VA 24541	06/08/2021	Pass & Reinspect	silt fence and construction entrance is good crew was on site to install pipe	Roger Lee Shelton Jr
PRLDP202001911	4565 WESTOVER DR, DANVILLE, VA 24541	06/14/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001911	4565 WESTOVER DR, DANVILLE, VA 24541	06/21/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001911	4565 WESTOVER DR, DANVILLE, VA 24541	06/29/2021	Pass & Reinspect		Roger Lee Shelton Jr

PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	11/30/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	11/30/2020	Passed		Roger Lee Shelton Jr
PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	12/04/2020	Passed		Roger Lee Shelton Jr
PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	12/14/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	12/21/2020	Pass & Reinspect	had developer install more silt fence	Roger Lee Shelton Jr
PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	12/31/2020	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	01/11/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	01/25/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	01/27/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	02/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	02/11/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	02/19/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	02/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	03/11/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	03/19/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	03/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	04/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	04/12/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	04/16/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	04/22/2021	Pass & Reinspect	perm stabilization placed in front yard, back yard is scheduled to be stabilized	Roger Lee Shelton Jr
PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	05/10/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	05/20/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	06/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202001963	125 SAUNDERS DR, DANVILLE, VA 24541	06/08/2021	Passed	perm stabalization installed and grass is growing. no issues	Roger Lee Shelton Jr
PRLDP202100231	60571	02/10/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100231	60571	02/12/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100231	60571	02/19/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100231	60571	02/23/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100231	60571	03/03/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100231	60571	03/10/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100231	60571	03/18/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100231	60571	03/26/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100231	60571	04/02/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100231	60571	04/08/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100231	60571	04/13/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100231	60571	04/23/2021	Pass & Reinspect		Andrew K Hall

PRLDP202100231	60571	04/29/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100231	60571	05/03/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100231	60571	05/05/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100231	60571	05/07/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100231	60571	05/12/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100231	60571	05/17/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100231	60571	05/28/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100231	60571	06/01/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100231	60571	06/04/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100231	60571	06/11/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100231	60571	06/14/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100231	60571	06/23/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100312	4301 WESTOVER DR, DANVILLE, VA 24541	03/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202100312	4301 WESTOVER DR, DANVILLE, VA 24541	03/01/2021	Passed		Roger Lee Shelton Jr
PRLDP202100312	4301 WESTOVER DR, DANVILLE, VA 24541	03/11/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202100312	4301 WESTOVER DR, DANVILLE, VA 24541	03/19/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202100312	4301 WESTOVER DR, DANVILLE, VA 24541	03/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202100312	4301 WESTOVER DR, DANVILLE, VA 24541	04/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202100312	4301 WESTOVER DR, DANVILLE, VA 24541	04/12/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202100312	4301 WESTOVER DR, DANVILLE, VA 24541	04/16/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202100312	4301 WESTOVER DR, DANVILLE, VA 24541	04/26/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202100312	4301 WESTOVER DR, DANVILLE, VA 24541	05/10/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202100312	4301 WESTOVER DR, DANVILLE, VA 24541	05/20/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202100312	4301 WESTOVER DR, DANVILLE, VA 24541	05/20/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202100312	4301 WESTOVER DR, DANVILLE, VA 24541	06/01/2021	Pass & Reinspect	contractor was going to install more silt fence	Roger Lee Shelton Jr
PRLDP202100312	4301 WESTOVER DR, DANVILLE, VA 24541	06/08/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202100312	4301 WESTOVER DR, DANVILLE, VA 24541	06/21/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202100312	4301 WESTOVER DR, DANVILLE, VA 24541	06/29/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202100400	484 PARKER RD, DANVILLE, VA 24540	04/02/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100400	484 PARKER RD, DANVILLE, VA 24540	04/02/2021	Passed		Andrew K Hall
PRLDP202100400	484 PARKER RD, DANVILLE, VA 24540	04/08/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100400	484 PARKER RD, DANVILLE, VA 24540	04/13/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100400	484 PARKER RD, DANVILLE, VA 24540	04/23/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100400	484 PARKER RD, DANVILLE, VA 24540	04/29/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100400	484 PARKER RD, DANVILLE, VA 24540	05/03/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100400	484 PARKER RD, DANVILLE, VA 24540	05/05/2021	Pass & Reinspect		Andrew K Hall

PRLDP202100400	484 PARKER RD, DANVILLE, VA 24540	05/07/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100400	484 PARKER RD, DANVILLE, VA 24540	05/12/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100400	484 PARKER RD, DANVILLE, VA 24540	05/17/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100400	484 PARKER RD, DANVILLE, VA 24540	05/28/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100400	484 PARKER RD, DANVILLE, VA 24540	06/01/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100400	484 PARKER RD, DANVILLE, VA 24540	06/04/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100400	484 PARKER RD, DANVILLE, VA 24540	06/11/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100400	484 PARKER RD, DANVILLE, VA 24540	06/14/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100400	484 PARKER RD, DANVILLE, VA 24540	06/23/2021	Pass & Reinspect		Andrew K Hall
PRLDP202100623	418 PINECREST DR, DANVILLE, VA 24541	05/03/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202100623	418 PINECREST DR, DANVILLE, VA 24541	05/03/2021	Passed		Roger Lee Shelton Jr
PRLDP202100623	418 PINECREST DR, DANVILLE, VA 24541	05/20/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202100623	418 PINECREST DR, DANVILLE, VA 24541	06/03/2021	Pass & Reinspect	inspector asked contractor to install more silt fence was marked as per contractor request	Roger Lee Shelton Jr
PRLDP202100623	418 PINECREST DR, DANVILLE, VA 24541	06/08/2021	Pass & Reinspect	silt fence installed	Roger Lee Shelton Jr
PRLDP202100623	418 PINECREST DR, DANVILLE, VA 24541	06/21/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202100623	418 PINECREST DR, DANVILLE, VA 24541	06/29/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202100814	2291 MEMORIAL DR, DANVILLE, VA 24541	05/20/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202100814	2291 MEMORIAL DR, DANVILLE, VA 24541	05/20/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202100814	2291 MEMORIAL DR, DANVILLE, VA 24541	06/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202100814	2291 MEMORIAL DR, DANVILLE, VA 24541	06/01/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202100814	2291 MEMORIAL DR, DANVILLE, VA 24541	06/03/2021	Pass & Reinspect	crew starting silt fence today and construction entrance	Roger Lee Shelton Jr
PRLDP202100814	2291 MEMORIAL DR, DANVILLE, VA 24541	06/03/2021	Pass & Reinspect	crew starting silt fence and construction entrance	Roger Lee Shelton Jr
PRLDP202100814	2291 MEMORIAL DR, DANVILLE, VA 24541	06/08/2021	Pass & Reinspect	silt fence installed behind existing building,crew will be installing construction entrance soon	Roger Lee Shelton Jr
PRLDP202100814	2291 MEMORIAL DR, DANVILLE, VA 24541	06/08/2021	Passed		Roger Lee Shelton Jr
PRLDP202100814	2291 MEMORIAL DR, DANVILLE, VA 24541	06/14/2021	Pass & Reinspect		Roger Lee Shelton Jr
PRLDP202100814	2291 MEMORIAL DR, DANVILLE, VA 24541	06/29/2021	Pass & Reinspect		Roger Lee Shelton Jr
Total	794 Inspections				