



Lynchburg, Virginia

Municipal Separate Storm Sewer System Annual Report

For

General Permit No. VAR040118

Permit Year

July 1, 2019 through June 30, 2020

This annual report is submitted in accordance with 9VAC25-890-40 as part of the requirement for permit coverage to discharge stormwater to surface waters of the Commonwealth of Virginia consistent with the VAR04 General Permit effective per letter dated November 1, 2018.

Submitted: September 30, 2020

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ACRONYMS

BMP	Best Management Practices
DEQ	Virginia Department of Environmental Quality
MCM	Minimum Control Measure
MS4	Municipal Separate Storm Sewer System
POC	Pollutants of Concern
SWPPP	Stormwater Pollution Prevention Plan
TMDL	Total Maximum Daily Load
VCCS	Virginia Community College System
VPDES	Virginia Pollution Discharge Elimination System
WLA	Wasteload Allocation

1.0 GENERAL ANNUAL REPORTING REQUIREMENTS

1.1. General Information (Part I.D.2.a)

Permittee Name: Central Virginia Community College

System Name: Virginia Community College System

Permit Number: VAR040118

1.2. Reporting Period (Part I.D.2.b)

The reporting period for which the annual report is being submitted:

July 1, 2019 through June 30, 2020

1.3. Signed Certification (Part I.D.2.c)

A signed certification as per Part III K:

"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 ensure 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."

Printed Name: Lewis Bryant

Title: Vice President of Financial and Administrative Services

Signature:  Date: 9/28/20

1.4. Reporting for MCMs #1 - #6 (Part I.D.2.d)

Include information for each annual reporting item specified in Part I.E:

Reporting information for each Minimum Control Measure is provided in Section 2.0.

1.5. Evaluation of the MS4 Program Implementation (Part I.D.2.e)

An evaluation of the MS4 program implementation, including a review of each MCM to determine the MS4 program's effectiveness and whether changes to the MS4 Program Plan are necessary:

An evaluation for each Minimum Control Measure is provided in Section 2.0. Changes that are necessary to be made to the MS4 Program Plan are summarized in Table 1.

Table 1: Summary of MS4 Program Plan Changes

2.0 MINIMUM CONTROL MEASURES

2.1. MCM #1: Public Education and Outreach

2.1.1. High Priority Stormwater Issues (Part I.E.1.g(1))

A list of high-priority stormwater issues addressed in the public education and outreach program:

A list of high-priority stormwater issues addressed in public education and outreach program is provided in Table 2.

2.1.2. High Priority Stormwater Issue Communication Strategies (Part I.E. 1.g(2))

A list of strategies used to communicate each high-priority stormwater issue:

A list of strategies used to communicate each high-priority stormwater issue is provided in Table 2. Appendix A includes documentation of the communication efforts in Table 2.

Table 2: High Priority Stormwater Issues				
#	Stormwater Issue	Strategy	Communication	Completion Status
1	Education of CVCC's Stormwater Program	Traditional written materials	Brochure distributed via email	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2	Education on TMDLs and Local Impaired Waters	Media materials	Graphic media placed on TV monitors in public frequented	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3	Education on Pollution Prevention from Student Activities	Signage	Posters placed on bulletin boards in buildings	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

2.1.3. MCM #1 Evaluation (Part I.D.2.e)

Review the MCM to determine the MS4 Program's effectiveness and whether or not changes to the MS4 Program Plan are necessary:

Were all MCM #1 measurable goals completed in accordance with the MS4 Program Plan?
☐ Yes ☒ No (Due to COVID-19 the Public Education Activities were not able to be completed. Documentation is provided in Appendix A.)

Are the MS4 Program measurable goals effective?

☒ Yes (Effective) ☐ No (Ineffective, necessary changes to the MS4 Program are included in Section 1.5.)

2.2. MCM #2: Public Involvement and Participation

2.2.1. Public Input Summary (Part I.E.2.f(1))

A summary of any public input on the MS4 program received (including stormwater complaints) and responses:

Were any MS4 Program inputs or stormwater complaints received from the public?

☐ Yes ☒ No

If yes, were responses provided? ☐ Yes ☐ No

2.2.2. MS4 Program Webpage (Part I.E.2.f(2))

A webpage address to the MS4 program and stormwater website:

The webpage address is <https://www.centralvirginia.edu/Facilities-Management>

2.2.3. Public Involvement Activities Implemented (Part I.E.2.f(3))

A description of the public involvement activities implemented:

A description of the implemented public involvement activities is provided in Table 4.

2.2.4. Public Involvement Activity Metric and Evaluation (Part I.E.2.f(4))

A report of the metric as defined for each activity and an evaluation as to whether or not the activity is beneficial to improving water quality:

A report of the metric as defined for each activity and an evaluation as to whether or not the activity is beneficial to improving water quality is provided in Table 3. Appendix B includes documentation of the public involvement activities.

Table 3: Public Involvement Activities Implemented			
Activity Description	Metric	Collaboration	Beneficial
Booth at Welcome Back Picnic - 8/22/2019	500 Attendees	No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Booth at Graduation - Cancelled due to COVID-19	NA	NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Booth at Spring Picnic - Cancelled due to COVID-19	NA	NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Promoted a Stormwater Workshop - Cancelled due to COVID-19	NA	NA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

2.2.5. MS4 Collaboration (Part I.E.2.f(5))

The name of other MS4 permittees collaborated with in the public involvement opportunities:

If applicable, the name of other MS4 permittees collaborated with for any of the public involvement opportunities are provided in Table 3.

2.2.6. MS4 Program Plan BMP Measurable Goals

The MS4 Program Plan BMPs measurable goals are provided in Table 4.

Table 4: MS4 Program Plan BMP Measurable Goals for MCM #2		
BMP	Measurable Goal	Completeness Status
2.1	Was documentation of the public input or complaints on the MS4 program and MS4 Program Plan maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable
2.1	Is the effective MS4 permit and coverage letter on the webpage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.1	Is the most current MS4 Program Plan on the webpage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.1	Is the annual report for each year of the term covered by this permit no later than 30 days after submittal to the department on the webpage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable (First permit year)
2.1	Is there a mechanism for the public to report potential illicit discharges, improper disposal or spills to the MS4, complaints regarding land disturbing activities or other potential stormwater pollution concerns on the webpage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.1	Is there a method for how the public can provide input of the MS4 Program Plan on the webpage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.1	Is the latest Virginia Community College System Annual Standards and Specifications on the webpage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

2.2.7. MCM #2 Evaluation (Part I.D.2.e)

Review the MCM to determine the MS4 Program's effectiveness and whether or not changes to the MS4 Program Plan are necessary:

Were all MCM #2 measurable goals completed in accordance with the MS4 Program Plan?

☐ Yes ☒ No (Due to COVID-19 three Public Involvement Activities were not able to be completed. Documentation is provided in Appendix B.)

Are the MS4 Program measurable goals effective?

☒ Yes (Effective) ☐ No (Ineffective, necessary changes to the MS4 Program are included in Section 1.5.)

2.3. MCM #3: Illicit Discharge Detection and Elimination

2.3.1. MS4 Map and Information Table (Part I.E.3.e(1))

A confirmation statement that the MS4 map and information table have been updated to reflect any changes to the MS4 occurring on or before June 30 of the reporting year:

Were the MS4 storm sewer map and outfall information table updated to reflect any changes to the MS4 occurring on or before June 30 of the reporting year?

☒ Yes ☐ No () ☐ Not Applicable (No changes required)

2.3.2. Dry Weather Screening (Part I.E.3.e(2))

The total number of outfalls screened during the reporting period as part of the dry weather screening program:

Were outfalls screened during the reporting period? ☒ Yes ☐ No ()

The number of outfalls screened during the reporting yard as part of the dry weather screening program is 16. This represents 100% of the total outfalls.

2.3.3. Illicit Discharges (Part I.E.3.e(3))

A list of illicit discharges to the MS4 including spills reaching the MS4:

Were there any illicit discharges to the MS4 including spills reaching the MS4?

☒ Yes (Refer to Table 5) ☐ No

Table 5: Illicit Discharges

Illicit Discharge #1

Part I.E.3.e(3)(a) Source: The equipment of a contractor performing tree removal leaked hydraulic fluid onto pavement near an inlet.

Part I.E.3.e(3)(b) Date Observed & Date Reported: 10/9/2019

Part I.E.3.e(3)(c) Detected during Screening, Reported by Public or Other (Describe): Facilities staff observed during daily operations.

Part I.E.3.e(3)(d) Investigation Resolution: The contractor had already left, so the Facilities staff cleaned up the spill.

Part I.E.3.e(3)(e) Description of Follow-up Activities: Facilities staff put down absorbent on the spill. Absorbent was cleaned up and disposed of properly.

Part I.E.3.e(3)(f) Date Investigation Closed: 10/10/2019

2.3.4. MS4 Program Plan BMP Measurable Goals

The MS4 Program Plan BMPs measurable goals are provided in Table 6.

Table 6: MS4 Program Plan BMP Measurable Goals for MCM #3		
BMP	Measurable Goal	Completeness Status
3.1	Was a GIS compatible shapefile submitted to DEQ?	Completed
3.1	Was written notification provided to any downstream adjacent MS4 of any known interconnection established or discovered during the permit reporting year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Not Applicable (No new or discovered) <input type="checkbox"/> No
3.2	Did all students, faculty and staff have access to the Standards of Conduct for Employees and the Student Handbook for Students?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.3	Were illicit discharge detection and elimination procedures implemented, enforced and documentation maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

2.3.5. MCM #3 Evaluation (Part I.D.2.e)

Review the MCM to determine the MS4 Program's effectiveness and whether or not changes to the MS4 Program Plan are necessary:

Were all MCM #3 measurable goals completed in accordance with the MS4 Program Plan?

☒ Yes ☐ No ()

Are the MS4 Program measurable goals effective?

☒ Yes (Effective) ☐ No (Ineffective, necessary changes to the MS4 Program are included in Section 1.5.)

2.4. MCM #4: Construction Site Stormwater Runoff Control

2.4.1. Implementation of Standards and Specifications (Part I.E.4.a(3))

The MS4 implements a construction site stormwater runoff program in accordance with the most recent DEQ approved Standards and Specifications in compliance with the Virginia Erosion and Sediment Control Law and Virginia Erosion and Sediment Control Regulations.

2.4.1.1. Conforming Land Disturbance Projects (Part I.E.4.d(1)(a))

A confirmation statement that land disturbing projects that occurred during the reporting period have been conducted in accordance with the current department approved standards and specifications for erosion and sediment control:

Were all land disturbing projects that occurred during the reporting period conducted in accordance with the current department approved standards and specifications for erosion and sediment control?

☒ Yes ☐ No (Refer to Table 7) ☐ Not Applicable (No land disturbing projects)

2.4.1.2. Non-Conforming Land Disturbance Projects (Part I.E.4.d(1)(b))

If one or more of the land disturbing projects were not conducted with the department standards and specifications, an explanation as to why the projects did not conform to the approved standards and specifications:

An explanation as to why a project did not conform to the approved standards and specifications are provided in Table 7.

Table 7: Project(s) Not in Conformance with Approved Standards and Specifications

Project Name:

Explanation:

2.4.2. Site Stormwater Runoff Inspections (Part I.E.4.d(2))

Total number of inspections conducted:

The total number of site stormwater runoff inspections conducted for regulated land disturbance activities in accordance with the most recent DEQ approved Standards and Specifications is 10.

2.4.3. Enforcement Actions (Part I.E.4.d(3))

The total number and type of enforcement actions implemented:

The total number of enforcement actions implemented is 1.

The total number of Notices to Comply (Red flags) issued is 1.

The total number of Stop Work Orders (Black flags) issued is 0.

2.4.4. MCM #4 Evaluation (Part I.D.2.e)

Review the MCM to determine the MS Program's effectiveness and whether or not changes to the MS4 Program Plan are necessary:

Were all MCM #4 measurable goals completed in accordance with the MS4 Program Plan?

☒ Yes ☐ No ()

Are the MS4 Program measurable goals effective?

☒ Yes (Effective) ☐ No (Ineffective, necessary changes to the MS4 Program are included in Section 1.5.)

2.5. MCM #5: Post-Construction Stormwater Management

2.5.1. Implementation of Standards and Specifications (Part I.E.5.a(3))

The MS4 implements the most recent DEQ approved standards and specifications and a stormwater management facility inspection and maintenance program in accordance with Part I.E.5.b.

2.5.2. Stormwater Management Facility Inspections (Part I.E.5.i(2))

Total number of inspections conducted on stormwater management facilities owned or operated by the permittee:

Were inspections conducted on stormwater management facilities during the reporting year? ☒ Yes ☐ No

The total number of inspections conducted on stormwater management facilities are 2.

2.5.3. Stormwater Management Facility Maintenance (Part I.E.5.i(3))

A description of significant maintenance, repair, or retrofit activities performed on the stormwater management facilities owned or operated by the permittee to ensure it continues to perform as designed. This does not include routine activities such as grass mowing or trash collection:

Were significant maintenance, repair, or retrofit activities performed on any stormwater management (SWM) facilities during the reporting year?

☒ Yes ☐ No ()

If yes, a description of significant maintenance, repair, or retrofit activities performed on the stormwater management facilities owned or operated by the MS4 to ensure it continues to perform as designed is provided in Table 8.

Table 8: Maintenance Activities Performed on Stormwater Management Facilities

Stormwater Management Facility	Significant Maintenance Activity
SWM 1	Trees removed from embankment.

2.5.4. Virginia Construction Stormwater General Permit Database (Part I.E.5.i(4))

A confirmation statement that the permittee submitted stormwater management facility information through the Virginia Construction Stormwater General Permit database for those land disturbing activities for which the permittee was required to obtain coverage under the General VPDES Permit for Discharges of Stormwater from Construction Activities in accordance with Part I E 5 f or a statement that the Permittee did not complete any projects requiring coverage under the General VPDES Permit for Discharges of Stormwater form Construction Activities:

Stormwater management facility information for stormwater facilities installed after July 1, 2014 was submitted through the Virginia Construction Stormwater General Permit database for land disturbing activities requiring a General VPDES Permit for Discharges of Stormwater from Construction Activities?

☒ Not Applicable (Not a VSMP authority)

2.5.5. DEQ BMP Warehouse (Part I.E.5.i(5))

A confirmation statement that the permittee electronically reported BMPs using the DEQ BMP Warehouse in accordance with Part I E 5 g and the date on which the information was submitted:

No later than October 1 of each year, stormwater management facilities and BMPs implemented to meet a TMDL load reduction between July 1 and June 30 of each year were electronically reported using the DEQ BMP Warehouse for any practices not reported in accordance with Part I.E.5.f (requirement 2.5.4) including stormwater management facilities from land disturbing activities less than one acre in accordance with the Chesapeake Bay Preservation Act regulations and for which a General VPDES Permit for Discharges of Stormwater from Construction Activities was not required?

☐ Yes, Date Submitted: ☐ No ☒ Not Applicable (No qualifying structural SWM facilities constructed.)

2.5.6. MS4 Program Plan BMP Measurable Goals

The MS4 Program Plan BMPs measurable goals are provided in Table 9.

Table 9: MS4 Program Plan BMP Measurable Goals for MCM #5		
BMP	Measurable Goal	Completeness Status
5.1	Was the post-construction stormwater management inspection and maintenance program implemented in accordance with approved standards and specifications?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.2	Was the stormwater management facility tracking database updated?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Not Applicable (No new or discovered) <input type="checkbox"/> No

2.5.7. MCM #5 Evaluation (Part I.D.2.e)

Review the MCM to determine the MS4 program's effectiveness and whether or not changes to the MS4 Program Plan are necessary:

Were all MCM #5 measurable goals completed in accordance with the MS4 Program Plan?

☒ Yes ☐ No ()

Are the MS4 Program measurable goals effective?

☒ Yes (Effective) ☐ No (Ineffective, necessary changes to the MS4 Program are included in Section 1.5.)

2.6. MCM #6: Pollution Prevention and Good Housekeeping

2.6.1. Operational Procedures (Part I.E.6.q(1))

A summary of any operational procedures developed or modified in accordance with Part I E 6 a during the reporting period:

Were any operational procedures developed or modified in accordance with Part I E 6 a during the reporting period?

☒ Yes (Refer to Table 10) ☐ No (No modifications required.)

Table 10: Good Housekeeping Operational Procedures Developed or Modified

1. Language added to Salt Storage/Operation procedures.

2.6.2. Newly Developed SWPPPs (Part I.E.6.q(2))

A summary of any new SWPPPs developed in accordance Part I E 6 c during the reporting period:

Were any new SWPPPs developed in accordance Part I E 6 c during the reporting period?

☐ Yes (Refer to Table 11) ☐ No () ☒ Not Applicable (No new high priority facilities.)

Table 11: New SWPPPs Developed

SWPPP Name	SWPPP Address

2.6.3. Modified or Delisted SWPPPs (Part I.E.6.q(3))

A summary of any SWPPPs modified in accordance with Part I E 6 f or the rationale of any high priority facilities delisted in accordance with Part I E 6 h during the reporting period:

Were any SWPPPs modified after any unauthorized discharge, release, or spill reported?

☐ Yes (Refer to Table 12) ☐ No () ☒ Not Applicable (No modification required.)

Were any high priority facilities delisted in accordance with Part I E 6 h during the reporting period? ☐ Yes (Refer to Table 12) ☒ No

If yes, rationale is provided for any high priority facilities delisted in accordance with Part I E 6 h during the reporting period in Table 12.

Table 12: SWPPPs Modified or Delisted	
SWPPPs Modified/Delisted	Rationale for Delisting

2.6.4. Newly Developed Nutrient Management Plans (Part I.E.6.q(4))

A summary of new turf and landscape nutrient management plans developed:

Were any new turf and landscape nutrient management plans developed?

☐ Yes (Refer to Table 13) ☐ No () ☒ Not Applicable (Existing NMPs in place. No new NMP required this reporting year.)

2.6.4.1. Nutrient Management Plan Acreage (Part I.E.6.q(4)(a))

The location and the total acreage of each land area:

If yes is checked above, the location and total acreage of the land area for any newly developed nutrient management plan is provided in Table 13.

2.6.4.2. Nutrient Management Plan Approval Date (Part I.E.6.q(4)(b))

The date of the approved nutrient management plan:

If yes is checked above, the approval date of any newly developed nutrient management plan is provided in Table 13.

Table 13: New Turf and Landscape Nutrient Management Plans		
Location	Total Acreages	Date Approved

2.6.5. Training Events (Part I.E.6.q(5))

A list of the training events conducted in accordance with Part I.E.6.m, including the following information:

Was training conducted?

☐ Yes ☐ No () ☒ Not Applicable (Not required this reporting year.)

If yes is checked above, a list of training events conducted in accordance with Part I.E.6.m is provided in Table 14.

2.6.5.1. Training Dates (Part I.E.6.q(5)(a))

The date of the training event:

If yes is checked above, the date of the training event is provided in Table 14.

2.6.5.2. Quantity Trained (Part I.E.6.q(5)(b))

The number of employees who attended the training event:

If yes is checked above, the number of employees who attended the training event is provided in Table 14.

2.6.5.3. Training Objective (Part I.E.6.q(5)(c))

The objective of the training event:

If yes is checked above, the objective of the training event is provided in Table 14.

Table 14: Training Events		
Date	# of Attendees	Training Objective

2.6.6. MS4 Program Plan BMP Measurable Goals

The MS4 Program Plan BMPs measurable goals are provided in Table 15.

Table 15: MS4 Program Plan BMP Measurable Goals for MCM #6		
BMP	Measurable Goal	Completeness Status
6.1	Was good housekeeping and pollution prevention biennial training conducted this reporting year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Not Applicable (Not required this reporting year.) <input type="checkbox"/> No
6.2	Was the annual comprehensive compliance evaluation conducted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.2	Was the SWPPP reviewed within 30 days after an unauthorized discharge, release or spill reported?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Not Applicable (Not required.) <input type="checkbox"/> No
6.2	Was the SWPPP updated within 90 days after an unauthorized discharge?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Not Applicable (Not required.) <input type="checkbox"/> No
6.2	Were the MS4's properties reviewed this reporting year to determine if the properties meet the criteria of a high priority facility?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Not Applicable (MS4 campus is a high priority facility.) <input type="checkbox"/> No
6.3	Was the nutrient management plan implemented through completion of application records?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Not Applicable (No nutrients applied.) <input type="checkbox"/> No
6.4	Were all signed contracts executed with contract good housekeeping and pollution prevention language?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.5	Did all signed contracts executed for pesticide and herbicide application maintain proof of certifications on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Not Applicable (No contracts executed) <input type="checkbox"/> No
6.6	Did training occur and were proof of certifications maintained on file for employees performing pesticide and herbicide applications?	<input type="checkbox"/> Yes <input type="checkbox"/> Not Applicable (No employees applied pesticides/herbicides.) <input checked="" type="checkbox"/> No

2.6.7. MCM #6 Evaluation (Part I.D.2.e)

Review the MCM to determine the MS4 Program's effectiveness and whether or not changes to the MS4 Program Plan are necessary:

Were all MCM #6 measurable goals completed in accordance with the MS4 Program Plan?

☐ Yes ☒ No (A Buildings and Grounds Maintenance staff member applied an organic herbicide without a pesticide certification. CVCC will ensure Buildings and Grounds Maintenance staff is aware of policies and procedures included in the Good Housekeeping and Pollution Prevention Manual during biennial training concerning pesticide and herbicide application.)

Are the MS4 Program measurable goals effective?

☒ Yes (Effective) ☐ No (Ineffective, necessary changes to the MS4 Program are included in Section 1.5.)

3.0 TMDL SPECIAL CONDITIONS

3.1. Chesapeake Bay TMDL Action Plan

3.1.1. BMPs Implemented and Estimated POC Reductions (Part II.A.13.a)

A list of BMPs implemented during the reporting period but not reported to the DEQ BMP Warehouse in accordance with Part I E 5 g and the estimated reduction of pollutants of concern achieved by each and reported in pounds per year:

Were any BMPs implemented during the reporting period but not reported to the DEQ BMP Warehouse in accordance with Part I.E.5.g?

☒ Yes (Refer to Table 16) ☐ No ()

The estimated reduction of pollutants of concern achieved by each BMP reported in pounds per year is provided in Table 16.

Table 16: Chesapeake Bay TMDL Action Plan POC Reductions			
BMP #1: Street Sweeping Using the Mass Loading Approach			
Required pounds of material swept	743 lbs.		
Provided pounds of material swept	23,080 lbs.		
	TN (lbs./yr.)	TP (lbs./yr.)	TSS (lbs./yr.)
Required 5% Reduction (lbs.) =	1.30	.33	149.02
Provided Reduction (lbs.) =	40.39	16.16	4,846.80

3.1.2. Nutrient Credits (Part II.A.13.b)

If the permittee acquired credits during the reporting period to meet all or a portion of the required reductions in Part II A 3, A 4, or A 5, a statement that credits were acquired:

Were credits acquired during the reporting period to meet all or a portion of the required reductions in Part II A 3, A 4, or A 5? ☐ Yes ☒ No

3.1.3. POC Cumulative Reduction Progress (Part II.A.13.c)

The progress, using the final design efficiency of the BMPs, toward meeting the required cumulative reductions for total nitrogen, total phosphorus, and total suspended solids:

The progress, using the final design efficiency of the BMPs, toward meeting the required 40% reductions for total nitrogen, total phosphorus, and total suspended solids is provided in Table 17.

Table 17: 2019 – 2023 Chesapeake Bay TMDL Action Plan Implementation Schedule			
Step	General Description	Measurable Goal	Progress Status
1	5% reduction requirement complete. Evaluate lbs. swept.	Completed tracking documentation?	<input checked="" type="checkbox"/> Yes (July 2019) <input type="checkbox"/> No
2	5% reduction requirement complete. Make adjustments to frequency based on 2019 information obtained.	Completed tracking documentation with increase sweeping frequency?	July 2020
3	5% reduction requirement complete. Determine if 40% can be achieved w/ street sweeping alone. If not, evaluate alternate means to achieve 40% reduction. Secure funding for future implementation of new BMPs. Revise Action Plan accordingly.	Completed tracking documentation. If required, revise Action Plan?	July 2021
4	5% reduction requirement complete. Ensure means and methods are in place to meet 40% reduction including additional BMPs if necessary.	Completed tracking documentation and support documentation from any new BMPs employed to meet 40% reduction?	July 2022
5	Complete 40% reduction requirement with selected means and methods.	Completed tracking documentation and support documentation from any new BMPs employed to meet 40% reduction?	July 2023
6	Report on Chesapeake Bay TMDL 40% reduction achievement.	Recorded results in Annual Report?	October 2023

3.1.4. Next Reporting Period Planned BMPs (Part II.A.13.d)

A list of BMPs that are planned to be implemented during the next reporting period:

BMPs that are planned to be implemented during the next reporting period is provided in Table 18.

Table 18: Chesapeake Bay TMDL Action Plan BMPs Planned for the next reporting year

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3.1.5. Chesapeake Bay TMDL Action Plan Measurable Goals

The Chesapeake Bay TMDL Action Plan measurable goals are provided in Table 19.

Table 19: Chesapeake Bay TMDL Action Plan Measurable Goals

#	Measurable Goal	Completeness Status
1	Were public comments considered during the required 15-day comment period?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Not Applicable (Not required this reporting year) <input type="checkbox"/> No
2	Were cost effective BMPs selected to support model quantification to achieve the required pollutant reductions?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Not Applicable (Not required this reporting year) <input type="checkbox"/> No
3	Was the required pollutant reduction reached for this reporting year?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

3.1.6. Chesapeake Bay TMDL Action Plan Implementation Evaluation (Part I.D.2.e)

Review the TMDL Special Condition to determine the Chesapeake Bay TMDL Action Plan's effectiveness and whether or not changes to the Chesapeake Bay TMDL Action Plan are necessary:

Were all measurable goals completed in accordance with the Chesapeake Bay TMDL Action Plan?

☒ Yes ☐ No ()

Are the MS4 Program measurable goals effective?

☒ Yes (Effective) ☐ No (Ineffective, necessary changes to the MS4 Program are included in Section 1.5.)

3.2. Local TMDL Action Plan

3.2.1. James River-Lynchburg Bacteria TMDL Implementation (Part II.B.9)

A summary of actions conducted to implement each local TMDL action plan:

James River-Lynchburg Bacteria TMDL Action Plan is not due until May 1, 2021.

Appendix A: Documentation of Public Education and Outreach Activities

From: [Rocha Jr., John](#)
To: [everyone](#); CV-Students@lists.vccs.edu
Cc: [Chris Schrinel](#); [Sara Rilveria](#); [Rocha Jr., John](#); [Bryant, Lewis](#)
Subject: CVCC Stormwater Maintenance and Educational/ Volunteer Opportunities
Date: Friday, June 12, 2020 12:07:08 PM
Attachments: [CVCC PEOP.pdf](#)
[CVCC Stormwater Poster_Students-Faculty-College Staff.pdf](#)
Importance: High

To all CVCC Faculty, Students and Staff,

As summer rolls around, we want to remind everyone of CVCC'S commitment to keep our Stormwater systems clean, and mention our MS4 Stormwater plan. By monitoring our stormwater drains here on campus, we can cut down on the amount of pollutants that enter into our water streams. Unhealthy lakes, rivers, and streams hinder our abilities to enjoy, and see nature as we should. Not only does water pollution affect our recreational activities that we love such as swimming , boating, and fishing, but it also affects wildlife that depend on our water sources to survive. CVCC has implemented, and follows a plan for Stormwater Management on Campus and it can be found here at : <https://centralvirginia.edu/Facilities-Management> . I have attached a brochure that explains stormwater runoff and how pollutants can lead to what is called an "Illicit Discharge" that could be written up and a possibly have a hefty fine to go along with it.

There are ways you can help. You can read the attached brochure and educate yourself and others about stormwater runoff and the effect it has on our environment. Since people are now able to head out towards the lakes, rivers and beaches, this is a perfect time to bring awareness to this cause. There are several volunteer opportunities as well in which you can join others for a community clean up day. Below you will find several websites where you can get more information on events happening near you. Please note that due to Covid-19, several events have been postponed and rescheduled for other times.

Here are some Volunteer Opportunities resources:

Lynchburg Virginia – Love where you Live

<https://www.lyncburgva.gov/lovewhereyoulive>

Annual Spring Cleanup

Each spring, the City of Lynchburg in partnership with Keep Lynchburg Beautiful hosts an annual spring cleanup. Citizens and volunteer groups are encouraged to meet at one central location in the city where they will be given cleanup supplies, a location or two to clean and refreshments.

*** Due to the Covid-19 Pandemic, this event has been cancelled, watch their website for future updates***

Chesapeake Bay Foundation

<https://www.cbf.org/events/clean-the-bay-day/>

Annual Clean the Bay Day on Saturday June 5th, 2021

They will be hosting the 32nd Annual Clean the Bay Day on **Saturday June 5th, 2021** and look forward to your participation. We thank you for your interest and participation in this true Virginia tradition. To learn about ways you can improve water-quality and environmental awareness visit

their website!

James River

<https://jrac-va.org/>

James River State Park – Paddlers and Walkers

751 Park Road, Gladstone, VA 24553

Volunteers will be cleaning trash from the river and shoreline between Bent Creek and the park, which is about a 6 1/2-mile stretch of the James. Canoes, life vests, paddles and a guide will be provided to volunteers. Please come planning to get wet! Volunteers will be in and out of the boats to retrieve trash

This year's Regional Cleanup will be held on **Saturday September 12**. Registration information will be updated soon

Have a Great Summer,

John

John M. Rocha, Jr.

Facilities Manager – Central Virginia Community College

3506 Wards Road

Lynchburg, VA 24502-2498

1-434-832-7725 or 1-540-529-0563

RochaJ@centralvirginia.edu



Rocha Jr., John

From: Rocha Jr., John
Sent: Wednesday, September 16, 2020 1:37 PM
To: McDaniel, Deanne
Cc: Rocha Jr., John
Subject: RE: MS4 Slide Presentations

Importance: High

Hi Stranger,

No the schedule is the same as before, I don't believe it has changed. Please see what you can do, even thou there is no one on campus, I need to get this done as soon as you can.

We miss you!!

Take care,
John

John M. Rocha, Jr.
Facilities Manager – Central Virginia Community College
3506 Wards Road
Lynchburg, VA 24502-2498
1-434-832-7725 or 1-540-529-0563
RochaJ@centralvirginia.edu



From: McDaniel, Deanne <McDanielD@centralvirginia.edu>
Sent: Wednesday, September 16, 2020 1:19 PM
To: Rocha Jr., John <RochaJ@centralvirginia.edu>
Subject: RE: MS4 Slide Presentations

Hey there!

I have not been on campus since the end of August. I can try to see if I can change them from here. If not I can check with Will Perez to see if someone in IT can change them.

Is the schedule different from the one you originally sent?

Welcome Back/Fall Picnic I estimate about 500.

Deanne McDaniel, CMP
Coordinator of Student Life
Central Virginia Community College
3506 Wards Rd
Lynchburg, VA 24502
434.832.7654
mcdanield@centralvirginia.edu

From: Rocha Jr., John <RochaJ@centralvirginia.edu>
Sent: Wednesday, September 16, 2020 1:16 PM
To: McDaniel, Deanne <McDanielD@centralvirginia.edu>
Cc: Rocha Jr., John <RochaJ@centralvirginia.edu>
Subject: RE: MS4 Slide Presentations
Importance: High

Hello Deanne!

How often do you come to campus nowadays? The reason I ask is because I have been asked by our MS4 team to go ahead and change the slides out for the MS4 program that you did for me a while back. I have attached the slides and included the prior email below from 3e discussing the slide order. If I am reading the schedule right, we need to go to Group 3, as shown below. Once the slides are changed out, please let me know so I can notify our consultants. They need to be done before the end of September / beginning of October is my understanding.

One more quick question, do you have an approximate number I can use for attendance at the Welcome Back/Fall Picnic last year?

Thanks for all you do!,
John

John M. Rocha, Jr.
Facilities Manager – Central Virginia Community College
3506 Wards Road
Lynchburg, VA 24502-2498
1-434-832-7725 or 1-540-529-0563
RochaJ@centralvirginia.edu



From: Rocha Jr., John <RochaJ@centralvirginia.edu>
Sent: Monday, February 17, 2020 9:33 AM
To: McDaniel, Deanne <McDanielD@centralvirginia.edu>
Cc: Rocha Jr., John <RochaJ@centralvirginia.edu>
Subject: MS4 Slide Presentations
Importance: High

Hello Deanne!

When you get a chance, would you call me in reference to the attached slides for my MS4 program? We need to display them on our tv screens around campus in a certain order. If you would, please contact me so we can discuss. The slides would be shown and grouped as follows:

Group 1: Slides: Spring 2020, Fall 2021, Summer 2022

- 1: Impacts of Stormwater Runoff (Water goes into local rivers and Chesapeake Bay carrying sediment and pollution)
- 2: Sediment affects aquatic life

- 3: Fertilizer & Bacteria affect human recreation and wildlife
- 9: How can they help keep waterbodies clean

Group 2: Slides: Summer 2020, Spring 2021, Fall 2022

- 4: Stormwater Regulations
- 5: TMDL definition
- 6: Ches Bay TMDL
- 7: Local Impaired Waterways

Group 3: Slides: Fall 2020, Summer 2021, Spring 2022

- 1: Impacts of Stormwater Runoff
- 7: Local Impaired Waterways (ph & bacteria)
- 8: Illicit Discharge definition
- 9: How you can help keep waterbodies clean?

I look forward to discussing these with you!

Thank-you,
John

John M. Rocha, Jr.
Facilities Supervisor – Central Virginia Community College
3506 Wards Road
Lynchburg, VA 24502-2498
1-434-832-7725 or 1-540-529-0563

RochaJ@centralvirginia.edu

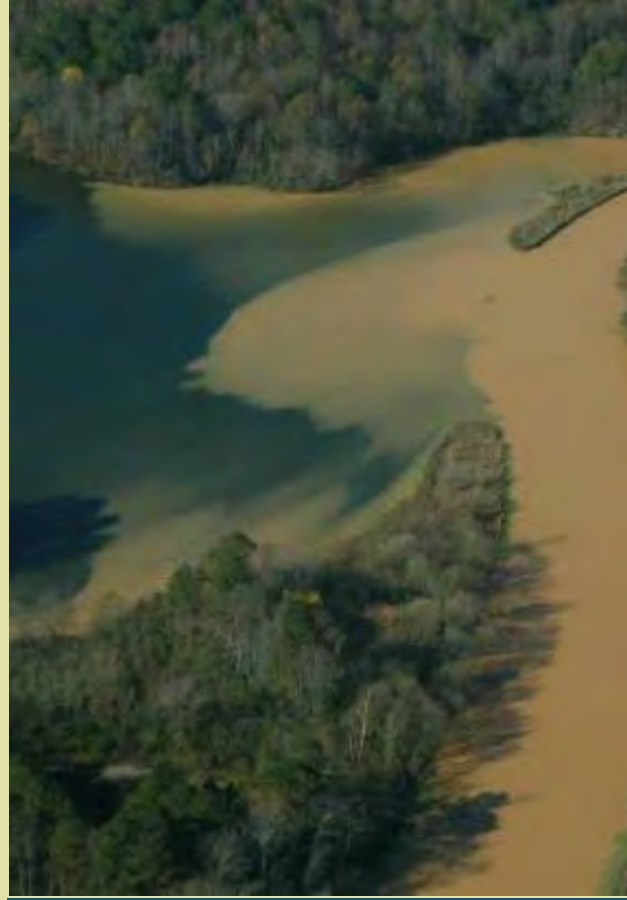




STORMWATER RUNOFF PICKS UP SEDIMENT & POLLUTANTS AFTER A RAINFALL.



SEDIMENT & POLLUTANT LADEN RUNOFF FLOWS INTO STORM SEWER SYSTEMS.



STORM SEWER INLETS DRAIN DIRECTLY INTO OUR LOCAL WATERBODIES.



OUR LOCAL WATERBODIES FLOW INTO THE CHESAPEAKE BAY & TO THE OCEAN.

Impacts of Stormwater Runoff

Sediment from **construction sites** & **streambank erosion** from urbanization adversely affect the health of our local streams & rivers & the Chesapeake Bay.

How Sediment Impacts Virginia's Waterbodies

- Clogs fish gills causing **death**
- Creates a muddy bottom unsuitable for **spawning** beds
- Reduces **visibility** for fish to locate prey causing
- Decreases water depth resulting in an increase of **temperature** causing fish to relocate
- Stunts plant growth due to reduced **light** penetration
- Interferes with navigation, flood control, **recreation** & fishing industries



EFFECTS OF FERTILIZERS & BACTERIA ON THE ENVIRONMENT



Nitrogen and Phosphorous in **fertilizers** cause **algae** blooms in waterbodies.

Improperly disposed of **animal waste and human waste** from sanitary overflows cause high levels of **bacteria** (E.coli) in waterbodies.

Algae create toxins and excessive **E.coli** makes waterbodies **unsafe** for swimming and **unhealthy** for humans and wildlife consumption.

STORMWATER REGULATIONS

WHY WE HAVE TO?

Federal Clean Water Act

WHO SAYS?

Virginia Laws and Regulations

MS4 General Permit

Construction General Permit

VA Stormwater Management Program

Erosion & Sediment Control

WHERE APPLICABLE?

MS4 General Permit Holder

State properties within the census urbanized area



Municipal Separate Storm Sewer System (MS4):

- Collects & conveys stormwater
 - Potential to convey pollutants downstream
 - Ultimately leads to a point discharge (outfall) at a natural drainage way
- Activities/operations draining to outfalls regulated within a Census Urbanized Area

TOTAL MAXIMUM DAILY LOAD (TMDL)

TMDL is a plan (pollution diet) that establishes the maximum amount of a pollutant a waterbody can hold & meet water quality standards.

WLA is the quantity of the pollutant (sediment, nitrogen, bacteria, etc.) that may be discharged.

Waterbodies are tested & those that do not meet water quality standards are given impairments for the pollutant(s) of concern (POC).

MS4s are assigned a WLA for the POC & must meet annual reductions requirements per a TMDL Action Plan.



CHESAPEAKE BAY TMDL ACTION PLAN

CVCC implements a Chesapeake Bay TMDL Action Plan to reduce the Chesapeake Bay Pollutants of Concern (POC) which are Nitrogen, Phosphorous & Sediment.

CVCC is required to annually meet POC reductions based upon the amount of impervious and pervious surfaces on campus.

Implements a MS4 Program to educate the public on pollution prevention & an IDDE Program to detect & eliminate illicit discharges that occur on campus.

Adheres to construction laws & regulations to reduce POC from land disturbance activities & maintains stormwater management facilities after construction.

Prevents pollution from daily maintenance & operation activities by implementing good housekeeping procedures such as regular street sweeping contributing towards POC reductions.

Implements a Nutrient Management Plan & utilizes best management practices for pesticide application to reduce POC applied in the form of fertilizers & pesticides on campus.

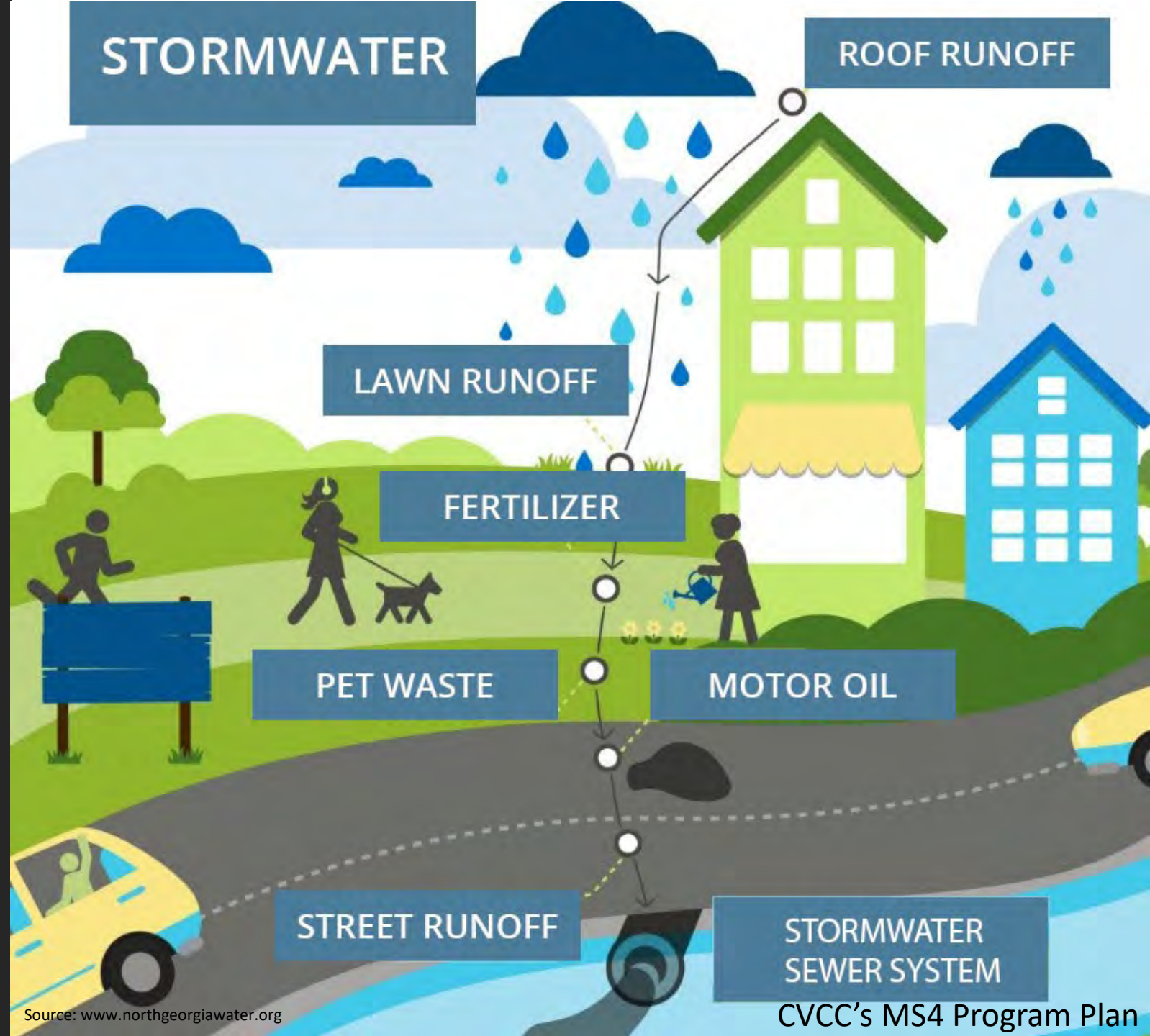
LOCAL IMPAIRED WATERWAYS

CVCC directly discharges into an unnamed tributary to Burton Creek.

Burton Creek is designated as an impaired waterway because of bacteria.

Pollutant sources of bacteria are livestock, pet waste and sanitary sewer overflows.

CVCC manages sanitary sewer overflows in order to minimize stream impacts. You can minimize stream degradation by picking up your pet's waste.





ILLICIT DISCHARGE

Any discharge that enters the storm drain system or a natural drainage way on campus that is **not composed entirely of stormwater**.

To report an illicit discharge, spill or an improper disposal email facilities@centralvirginia.edu or call the Facilities Department at **434.832.7736**.

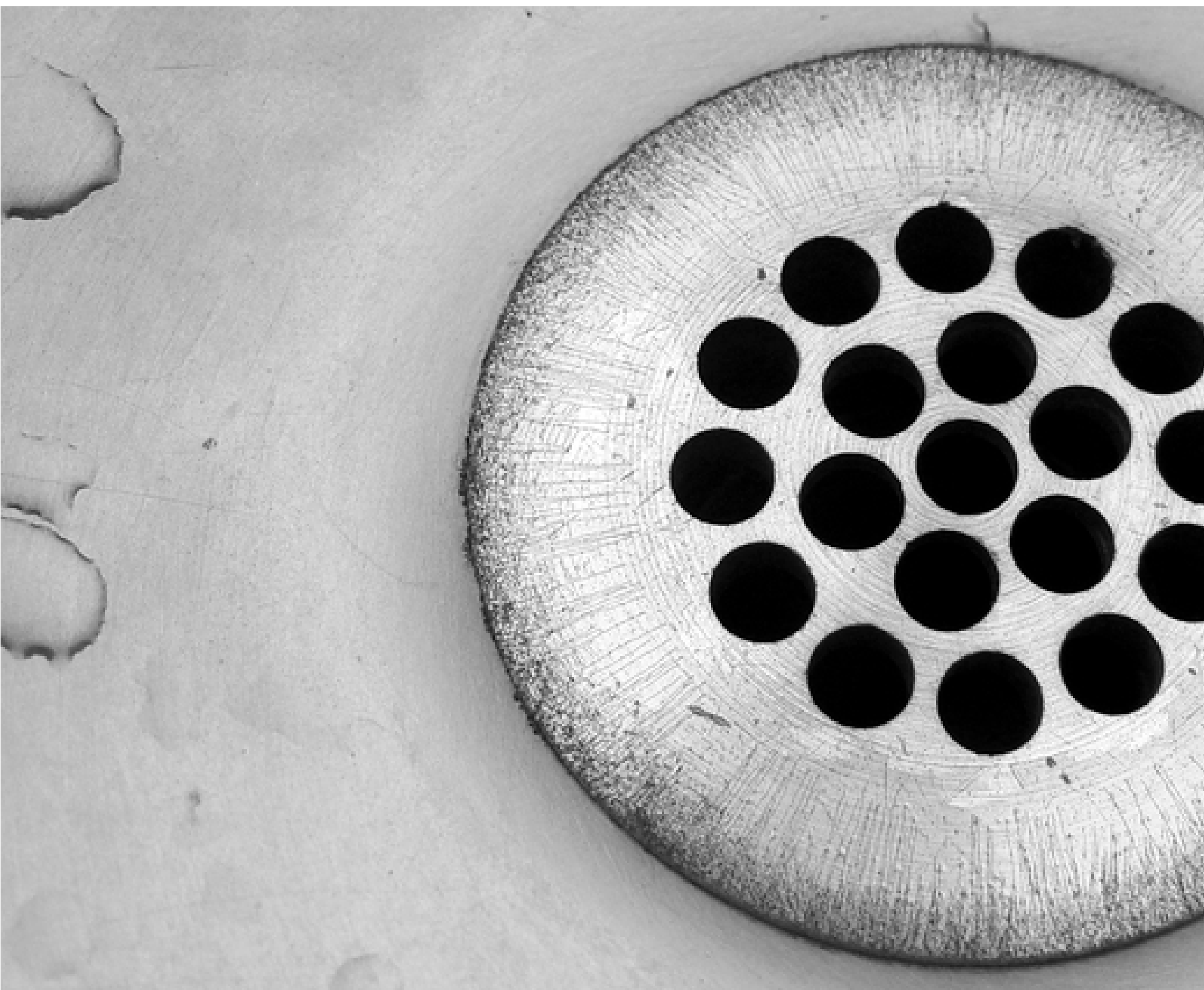
For more information visit CVCC's stormwater website at <https://centralvirginia.edu/Facilities-Management>



HOW YOU CAN HELP KEEP WATERBODIES CLEAN?

- Limit landscape additives such as lime & potash only in amounts needed & at appropriate times especially never before a rain event.
- Properly store & dispose of chemicals. Quickly clean-up spilled chemicals & properly dispose of the materials used to clean-up spills.
- Pick-up pet waste & properly dispose in the trash.
- Never dump anything down storm drains.
- Place litter & cigarette butts in proper receptacles.
- Utilize recycling programs.
- Promptly repair vehicle & equipment leaks.
- Wash vehicles at a commercial car wash instead of in a driveway or parking lot.
- Properly dispose of household waste items.

CLEAN DRAINS, CLEAN WATERWAYS



sweep & bag it

Preventing stormwater pollution is everyone's job at CVCC. The water we use to clean kitchens, garbage cans, and dumpsters carry trash, debris, and harmful chemicals, like pesticides and harsh cleaning fluids, into storm drains. This toxic mess ends up choking our waterways and is a threat to humans and animal life. Bag garbage and trash. And never pour grease down the kitchen drain. It clogs pipes and ends up polluting our rivers and streams. Save grease in containers and bag it. When cleaning kitchens and eating areas, use a broom and trash bag — not a hose or sprayer — to collect debris. Learn more about ways to help keep pollutants out of our watersheds by visiting www.centralvirginia.edu/Campus-Life/Locations-Facilities/Facilities-Management.

CLEAN CAMPUS, CLEAN WATERWAYS



sweep & bag it

Preventing storm water pollution is everyone's job at CVCC. Rainwater and the water we use to wash vehicles and equipment and hose down sidewalks, driveways, and work areas carry trash, debris, and harmful chemicals like pesticides, fertilizers and motor oil into storm drains. This toxic mess ends up choking our waterways and is a threat to humans and animal life. So as you go about your job, try to use a broom or a rake — not a hose — to keep pollutants from flowing into our waterways. Bag trash and garbage. Dispose of pet waste properly. Check that vehicles and equipment are not leaking oil and antifreeze. These toxins spill onto parking lots and streets and flow into our rivers and streams when it rains, and can kill wildlife. When you wash vehicles, don't pour the soapy water down the storm drain. Learn more about ways to help keep pollutants out of our watersheds by visiting www.centralvirginia.edu/Campus-Life/Locations-Facilities/Facilities-Management

RAIN +

PET WASTE

GARBAGE

MEDICINES

SOLVENTS

ELECTRONIC DEVICES

ART SUPPLIES

FUELS

COOKING OIL

MOTOR OIL

INK CARTRIDGES

SEDIMENTS

GREASE

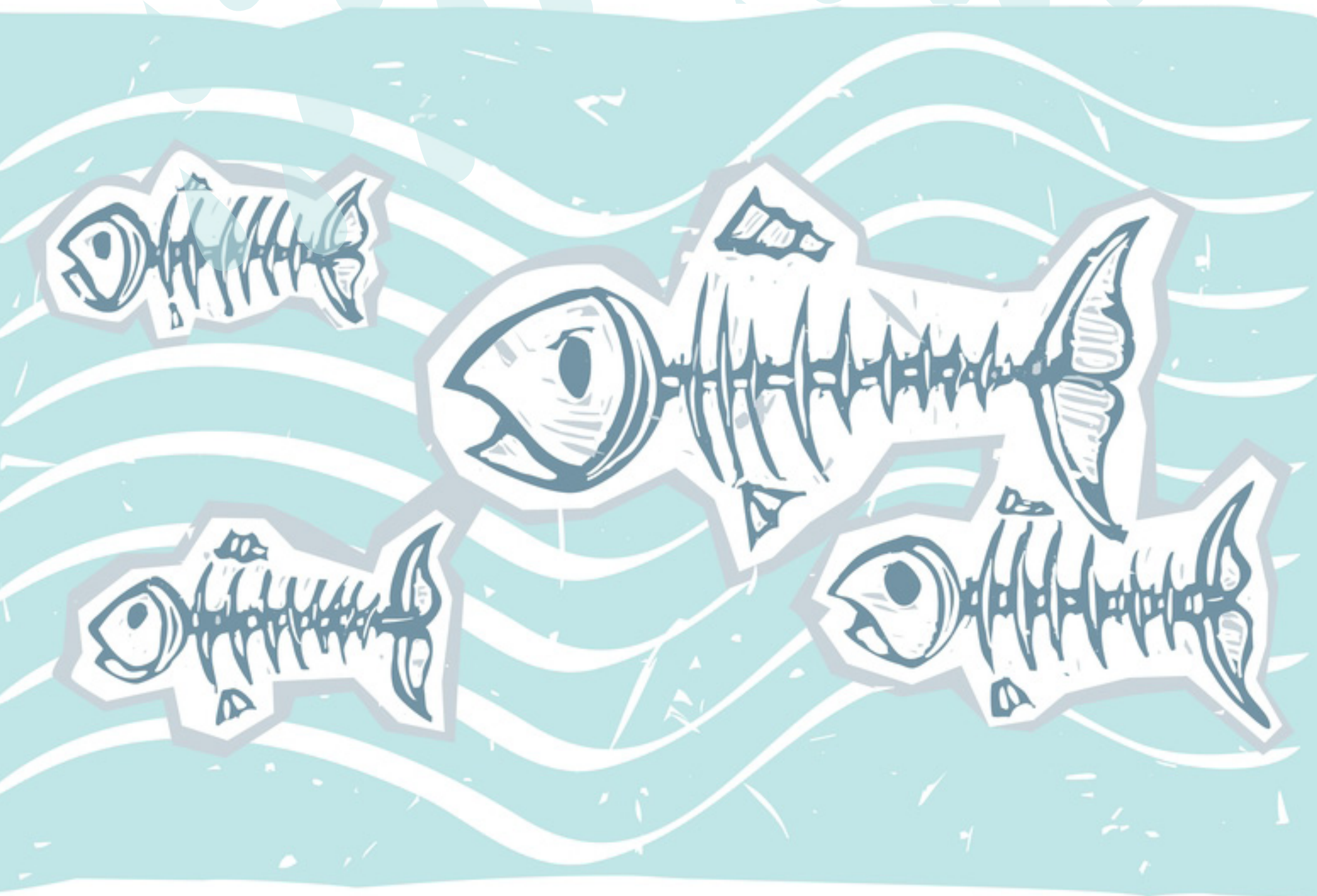
TOXINS

BATTERIES

TRASH

ANTIFREEZE

STORMDRAIN=



Preventing storm water pollution is everyone's job at CVCC. Trash, litter and other materials tossed into our streets and on the ground are carried with rain and other water into storm drains. This mess ends up choking our waterways and can be a threat to humans and animal life. Learn more about ways to help keep pollutants out of our watersheds by visiting CVCC's website. Click on the search button, type "STORMWATER" in the search bar and select Facilities Management.

Appendix B: Documentation of Public Involvement Activities

Welcome Back Picnic

From: Muriel Mickles
To: Everyone

8/22/2019 11:14am

Reminder!!!!

Don't forget the **Student "Welcome Back" Picnic** that will be held on this **Friday, August 23, 2019!!!! Faculty**, please make your students aware of this fun activity by announcing the upcoming picnic in your classes. Thanks and see you there!!

Muriel

Dr. Muriel B. Mickles
Vice President of Academic, Student Affairs and Workforce
3506 Wards Road
Lynchburg VA 24502
434.832.7656







RAIN &
STORMDRAIN
WATER SAVING
TIPS

WATER SAVING
TIPS
1. Turn off the tap when brushing your teeth.
2. Take shorter showers.
3. Fix leaks promptly.
4. Use a front-loading washing machine.



B

EVCC

RAIN + STORMDRAIN

MGA MUNICIPAL SEPARATE STORM SEWER SYSTEM

RAIN + STORMDRAIN

PET WASTE
OIL
PAINTS
FLAMMABLES
CORROSIVES
Hazardous Waste
Refrigerators
A/C Units
Stoves
Washing Machines
Dishwashers



STUDENT UPDATES

Come back to this webpage to check on updates on student based information.

Spring Break will be extended through Monday, March 23, to allow CVCC professors time to transition as many of our courses as possible to an online format.

Professors will contact students via CVCC email – *students should check it frequently* – with details about their classes.

Course instructions will also be posted in Canvas. For those who haven't taken online courses before, there is a self-paced tutorial to walk them through how to use Canvas to complete online coursework. This tutorial is located on the Canvas dashboard and titled "Building with Canvas."

Students needing CVCC services, such as the library or advising, are asked to use online options whenever possible.

In early April, the college will evaluate whether or not to continue this alternate delivery of classes, or return to in-person classes.



CORONAVIRUS (COVID-19)

Stay up to date on the latest COVID-19 news and find resources to help access CVCC services remotely.

Emergency pass/no-pass grading policy instituted

Spring classes have been moved to remote formats

Academic and Student Services will provide support remotely (e.g. phone, email, video conferencing)

Graduation commencement exercises have been postponed

All summer courses will be taught online (some exceptions for skills-based classes)