This completed form must be maintained in the SWPPP

VPDES EROSION CONTROL INSPECTION FORM

Project Name: Khoriatys Addition to Collingwood Spring DATE: 7/31/20
Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time
Location: 1801 collingwood rd Weather: Sunny Mild Weekly Rainfall 0.27"

Item	Inspection Questions			amian u	N/A ¹	YES ²	NO
1	Have all denuded areas requiring temporary				1 4/12	X	110
1	stabilization been stabilized?					A	
2	Have disposal/borrow and soil stockpiles(on and					X	
	off site been stabilized with temporary seeding						
	and/or protected with sediment trapping measures?						
	Are offsite areas included in the E&S plan?						
3	Does permanent vegetation provide adequate					X	
	stabilization for completed project areas?						
4	Does permanent vegetation provide adequate				X		
	stabilization for completed project areas?						
5	Are perimeter and other erosion and sediment					X	
	control structures and systems being maintained,						
	inspected and repaired to ensure functionality?						
6	Have earthen structures, such as dams, dikes and					X	
	diversions been immediately stabilized?						
7	Have sediment basins and traps been constructed					X	
	according to plan, specifications and/or standards?						
8	Are finished cut and fill slopes adequately				X		
	stabilized?						
9	Is concentrated water flowing through adequate				X		
	slope drains, flumes or non erodible channels on cut						
40	to fill slopes?						
10	Do slope faces have drainage or protection from				X		
11	water seeps?						
11	Do all operational storm sewer and culvert inlets					X	
	have inlet protection in accordance with plans, specifications and/or standards?						
12	Are storm water conveyance channels stabilized				X		
14	with channel lining or inlet protection?				A		
13	Is in stream construction conducted using measures				X		
13	to minimize channel damage?				A		
14	Are temporary stream crossings of non erodible				X		
14	material installed where construction equipment				1		
	crosses?						
15	Are all DCR water quaklity permit requirements					X	
	being adhered to?						
16	Are material/equipment handling/storage areas					X	
	clean and free of spills, leaks or other deleterious						
	materials and are related protective measures						
	adequate?						
17	Is re-stabilization of in-stream construction				X		
	complete before leaving area?						
18	Are utility trenches stabilized properly according to					X	
	the specifications?						
19	Is effluent from dewatering operations being					X	
	filtered(including in stream structure dewatering)?						
20	Are construction entrances adequately protected,					X	
i	being maintained and paved roadways kept clean						
	from soil and mud?						

21	Have all temporary control structures that arte no longer needed been removed and such areas been stabilized?		X		
Item	Inspection Questions		N/A	YES	NO
22	Are properties and waterways adjacent to development protected from pollutant discharge, erosion, flooding and sedimentation? Has encroachment outside of the property limits been prevented?			X	
23	Where necessary, are dust control measures being properly implemented?		X		
24	Have all deficiencies from previous reports been addressed?			X	
25	Are sensitive areas {IE Rpa, streams, wetlands, tree protection areas,ect}clearly identified/ protected with barriers flagging or similar measures			X	
26	When necessary are concrete washouts clearly marked and being used /maintained			X	
27	Are dumpsters being used for proper disposal practices? Are dumpsters properly covered?			X	
28	Are BMP's effective to prevent discharges from washout of stucco paint oils, curing compounds and other construction materials			X	
29	Have post construction BMP's been installed?		X		
30	If installed are post construction functioning according to specifications?		X		

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1 N/A Not applicable: 2-YES All items re3lated to contract requirements plans specifications standards and permits are being satisfied If a box is checked "NO" please see the attached sheet for issue of non compliance and corrective action necessary to regain VPDES Compliance

This report was written by: Michael Anderson

Date 7/31/20

Signature

Mich & pol

The operator (or designee) shall update the SWPPP no later than seven days following any modification to its implementation. All modifications or updates to the SWPPP shall be noted and shall include the following items:

1. A record of dates when:

a. Major grading activities occur;

b. Construction activities temporarily or permanently cease on a portion of the site; and

Stabilization measures are initiated;

2. Documentation of replaced or modified controls that have been used inappropriately or incorrectly and where modified as soon as possible;

3. Areas that have reached final stabilization and where no further SWPPP or inspection requirements apply;

- 4. All properties that are no longer under the legal control of the operator and dates of which operator no longer had legal control;
- 5. The date of any prohibited discharges, the discharge volume released, and what actions were taken to minimize the impact of the release;
- 6. Measures taken to prevent the reoccurrence of any prohibited discharge; and

7. Measures taken to address any evidence identified as a result of an inspection required under Part IIF. By initialing a SWPPP modification below, you are making the certification found in Part III K of the Permit.

This report was written by: Michael Anderson

Date: 7/31/20

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Action and Location	Start Date/	Initial MLA	
Clearing for E&S	5/2/20		
Released clearing / grading Phase	5/12/20	MLA	
Start clearing site	5/14/20	MLA	
Install Second Const ent	5/21/20	MLA	
Start Strip Topsoil on site	5/27/20	MLA	
Start Demo 66" Storm pipe	6/2/20	MLA	
Remove CE #2 and filled at 66" pipe demo	6/5/20	MLA	
Start S. Sewer	6/10	MLA	
Start work on UGD #2	6/11	MLA	
Start Storm sewer	7/3/20	MLA	
Underground Detention system #2 – operationally complete	7/27/20	MLA	
Start Excavation of UDG unit #!	7/29/20	MLA	
Remove Sediment basin inlet protection to install Rd	7/27/20	MLA	
Crossing out outfall			
Reinstalled Inlet protection after crossing installed	7/30/20	MLA	

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