

21	Have all temporary control structures that are 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, etc) 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		

This completed form must be maintained in the SWPPP

1 N/A Not applicable; 2-YES All items related 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

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
 - c. 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



Action and Location	Start Date/ End Date	Initial
Clearing for E&S	5/2/20	MLA
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 Crossing out outfall	7/27/20	MLA
Reinstalled Inlet protection after crossing installed	7/30/20	MLA

