### Project Name: Khoriatys Addition to Collingwood Spring DATE: 6/2/20 Permittee: Genuario Properties Inc/ Contractor<u>: Wakefield Homes Time</u> Location :1801 collingwood rd Weather: Over cast Weekly Rainfall .0"

	:1801 collingwood rd Weather: Over cast	Weekly Rainfall .0"	4		
Item	Inspection Questions		$N/A^1$	YES <sup>2</sup>	NO
1	Have all denuded areas requiring temporary			X	
	stabilization been stabilized?				
2	Have disposal/borrow and soil stockpiles(on and off			Х	
	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			Х	
	stabilization for completed project areas?				
4	Does permanent vegetation provide adequate		Χ		
_	stabilization for completed project areas?				
5	Are perimeter and other erosion and sediment control			Х	
	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			Х	
-	according to plan, specifications and/or standards?				
8	Are finished cut and fill slopes adequately stabilized?		X		
9	Is concentrated water flowing through adequate slope		Χ		
	drains, flumes or non erodible channels on cut to fill				
	slopes?				
10	Do slope faces have drainage or protection from water		Χ		
	seeps?				
11	Do all operational storm sewer and culvert inlets have			Х	
	inlet protection in accordance with plans,				
10	specifications and/or standards?				
12	Are storm water conveyance channels stabilized with		X		
10	channel lining or inlet protection?				
13	Is in stream construction conducted using measures to		X		
1.4	minimize channel damage?				
14	Are temporary stream crossings of non erodible		X		
	material installed where construction equipment				
15	crosses?				
15	Are all DCR water quaklity permit requirements being			X	
16	adhered to?				
10	Are material/equipment handling/storage areas clean and free of spills, leaks or other deleterious materials			X	
	and are related protective measures adequate?				
17	Is re-stabilization of in-stream construction complete		X		
1/	before leaving area?		Λ		
18	Are utility trenches stabilized properly according to			x	
10	the specifications?			А	
19	Is effluent from dewatering operations being		1	x	
17	filtered(including in stream structure dewatering)?			А	
20	Are construction entrances adequately protected,			X	
<b>_</b> V	being maintained and paved roadways kept clean from			A	
	soil and mud?				
21	Have all temporary control structures that arte no		X		
	longer needed been removed and such areas been stabilized?				

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		

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 6/2/20

Mich & Ad

- 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

Mich & hol

Date:6/2/20

Action and Location	Start Date/ End Date	Initial
Clearing for E&S	5/2/20	MLA
Released clearing / grading Phase II	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

## Project Name: Khoriatys Addition to Collingwood Spring DATE: 6/5/20 Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time Location :1801 collingwood rd Weather: Hot Humid Weekly Rainfall .80"

	:1801 collingwood rd Weather: Hot Humid	 <u>dy Rainfa</u>		VEC2	NO
Item	Inspection Questions		N/A <sup>1</sup>	YES <sup>2</sup>	NO
1	Have all denuded areas requiring temporary			Х	
•	stabilization been stabilized?				
2	Have disposal/borrow and soil stockpiles(on and off			Х	
	site been stabilized with temporary seeding and/or				
	protected with sediment trapping measures? Are				
3	offsite areas included in the E&S plan?				
3	Does permanent vegetation provide adequate stabilization for completed project areas?			X	
4	Does permanent vegetation provide adequate		X		-
4	stabilization for completed project areas?		Δ		
5	Are perimeter and other erosion and sediment control				-
5	±			Х	
	structures and systems being maintained, inspected and repaired to ensure functionality?				
6	Have earthen structures, such as dams, dikes and				
0	diversions been immediately stabilized?			X	
7	Have sediment basins and traps been constructed				
/	according to plan, specifications and/or standards?			Х	
8	Are finished cut and fill slopes adequately stabilized?		X		
					1
9	Is concentrated water flowing through adequate slope		X		
	drains, flumes or non erodible channels on cut to fill				
10	slopes?				1
10	Do slope faces have drainage or protection from water		X		
11	seeps?	 			
11	Do all operational storm sewer and culvert inlets have			X	
	inlet protection in accordance with plans,				
10	specifications and/or standards?		v		
12	Are storm water conveyance channels stabilized with		X		
10	channel lining or inlet protection?	 	v		
13	Is in stream construction conducted using measures to		X		
14	minimize channel damage?	 	v		
14	Are temporary stream crossings of non erodible		X		
	material installed where construction equipment				
15	crosses?				-
15	Are all DCR water quaklity permit requirements being adhered to?			Х	
16	Are material/equipment handling/storage areas clean				
10	and free of spills, leaks or other deleterious materials			X	
	and are related protective measures adequate?				
17	Is re-stabilization of in-stream construction complete		X		
1/	before leaving area?		Λ		
18	Are utility trenches stabilized properly according to				
10	the specifications?			X	
19	Is effluent from dewatering operations being			v	
17	filtered(including in stream structure dewatering)?			X	
20	Are construction entrances adequately protected,			v	<u> </u>
40	being maintained and paved roadways kept clean from			X	
	soil and mud?				
21	Have all temporary control structures that arte no		X		
<b>#1</b>	longer needed been removed and such areas been		Λ		
	ionger needed been removed and such areas been				1

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		

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 6/5/20

Mich & Ad

- 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

Mich & hol

Date: 6/4/20

Action and Location	Start Date/ End Date	Initial
Clearing for E&S	5/2/20	MLA
Released clearing / grading Phase II	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

## Project Name: Khoriatys Addition to Collingwood Spring DATE: 6/9/20 Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time Location :1801 collingwood rd Weather: Hot Humid Weekly Rainfall .80"

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

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		

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 6/9/20

Mich & And

- 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

Mich & hol

Date: 6/9/20

Action and Location	Start Date/ End Date	Initial
Clearing for E&S	5/2/20	MLA
Released clearing / grading Phase II	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

### Project Name: Khoriatys Addition to Collingwood Spring DATE: 6/12/20 Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time Location :1801 collingwood rd Weather: Sunny hot Weekly Rainfall 0.35"

	<b>1:1801 collingwood rd Weather:</b> Sunny hot	** CC	KIY.	Naima	<u>II 0.35"</u>	NT/A 1	VEC <sup>2</sup>	NO
Item	Inspection Questions					N/A <sup>1</sup>	YES <sup>2</sup>	NO
1	Have all denuded areas requiring temporary						X	
•	stabilization been stabilized?							
2	Have disposal/borrow and soil stockpiles(on and off						X	
	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					Χ		
_	stabilization for completed project areas?							
5	Are perimeter and other erosion and sediment control						Х	
	structures and systems being maintained, inspected							
	and repaired to ensure functionality?							
6	Have earthen structures, such as dams, dikes and						Х	
	diversions been immediately stabilized?							
7	Have sediment basins and traps been constructed						Х	
	according to plan, specifications and/or standards?							
8	Are finished cut and fill slopes adequately stabilized?					Χ		
9	Is concentrated water flowing through adequate slope					Χ		
	drains, flumes or non erodible channels on cut to fill							
	slopes?							
10	Do slope faces have drainage or protection from water					X		
	seeps?							
11	Do all operational storm sewer and culvert inlets have						X	
	inlet protection in accordance with plans,							
	specifications and/or standards?							
12	Are storm water conveyance channels stabilized with					X		
	channel lining or inlet protection?							
13	Is in stream construction conducted using measures to					X		
	minimize channel damage?							
14	Are temporary stream crossings of non erodible					X		
	material installed where construction equipment							
	crosses?							
15	Are all DCR water quaklity permit requirements being						X	
-	adhered to?							
16	Are material/equipment handling/storage areas clean						x	
10	and free of spills, leaks or other deleterious materials						Δ	
	and are related protective measures adequate?							
17	Is re-stabilization of in-stream construction complete					X		
	before leaving area?							
18	Are utility trenches stabilized properly according to						x	
10	the specifications?						А	
19	Is effluent from dewatering operations being						x	
1/	filtered(including in stream structure dewatering)?						А	
20	Are construction entrances adequately protected,						x	
<b>4</b> 0	being maintained and paved roadways kept clean from						А	
	soil and mud?							
21	Have all temporary control structures that arte no					X		
<i>4</i> 1	longer needed been removed and such areas been					Λ		
	stabilized?							
	staumzeu:						1	

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		

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 6/12/20

Mich & And

- 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

Mich & hol

Date: 6/12/20

Action and Location	Start Date/ End Date	Initial
Clearing for E&S	5/2/20	MLA
Released clearing / grading Phase II	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

### Project Name: Khoriatys Addition to Collingwood Spring DATE: 6/16/20 Permittee: Genuario Properties Inc/ Contractor<u>: Wakefield Homes Time</u> Location :1801 collingwood rd Weather: Sunny Mild Weekly Rainfall 0.35"

Location	:1801 collingwood rd Weather: Sunny Mi	vee	KIY K	annan	0.35			
Item	Inspection Questions					$N/A^1$	YES <sup>2</sup>	NO
1	Have all denuded areas requiring temporary						x	
2	stabilization been stabilized?							
2	Have disposal/borrow and soil stockpiles(on and off site been stabilized with temporary seeding						X	
	and/or protected with sediment trapping measures?							
	Are offsite areas included in the E&S plan?							
3	Does permanent vegetation provide adequate						x	
5	stabilization for completed project areas?						Δ	
4	Does permanent vegetation provide adequate					X		
•	stabilization for completed project areas?					21		
5	Are perimeter and other erosion and sediment						x	
-	control structures and systems being maintained,						23	
	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							
	to fill slopes?							
10	Do slope faces have drainage or protection from					Χ		
	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		
10	with channel lining or inlet protection?							
13	Is in stream construction conducted using measures					X		
14	to minimize channel damage?	 						
14	Are temporary stream crossings of non erodible					X		
	material installed where construction equipment crosses?							
15								
15	Are all DCR water quaklity permit requirements being adhered to?						X	
16	Are material/equipment handling/storage areas						v	
10	clean and free of spills, leaks or other deleterious						X	
	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,				İ		X	
	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		

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

Mich & hal

Date 6/16/20

- 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

Mich & had

Date: 6/16/20

Action and Location	Start Date/ End Date	Initial
Clearing for E&S	5/2/20	MLA
Released clearing / grading Phase II	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

### Project Name: Khoriatys Addition to Collingwood Spring DATE: 6/19/20 Permittee: Genuario Properties Inc/ Contractor<u>: Wakefield Homes Time</u> Location :1801 collingwood rd Weather: Sunny Mild Weekly Rainfall 0.85"

LUCATION	:1801 collingwood rd Weather: Sunny Mi	vee	KIY F	annan	0.05	- 1	-	1
Item	Inspection Questions					$N/A^1$	YES <sup>2</sup>	NO
1	Have all denuded areas requiring temporary						X	
	stabilization been stabilized?							
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						Х	
	stabilization for completed project areas?							
4	Does permanent vegetation provide adequate					Χ		
	stabilization for completed project areas?							
5	Are perimeter and other erosion and sediment						Х	
	control structures and systems being maintained,							
	inspected and repaired to ensure functionality?							
6	Have earthen structures, such as dams, dikes and						Х	
_	diversions been immediately stabilized?							
7	Have sediment basins and traps been constructed						Х	
-	according to plan, specifications and/or standards?							
8	Are finished cut and fill slopes adequately					X		
<u>^</u>	stabilized?							
9	Is concentrated water flowing through adequate					X		
	slope drains, flumes or non erodible channels on cut							
10	to fill slopes?			+		*7		
10	Do slope faces have drainage or protection from					X		
11	water seeps?	 						
11	Do all operational storm sewer and culvert inlets						Х	
	have inlet protection in accordance with plans,							
12	specifications and/or standards? Are storm water conveyance channels stabilized					X		
14	with channel lining or inlet protection?					Λ		
13	Is in stream construction conducted using measures	 				X		
15	to minimize channel damage?					Λ		
14	Are temporary stream crossings of non erodible			+ +		X		
14	material installed where construction equipment					2		
	crosses?							
15	Are all DCR water quaklity permit requirements						x	
	being adhered to?						23	
16	Are material/equipment handling/storage areas						x	
	clean and free of spills, leaks or other deleterious						23	
	materials and are related protective measures							
	adequate?							
17	Is re-stabilization of in-stream construction				1	X		
	complete before leaving area?							
18	Are utility trenches stabilized properly according to				İ		х	
	the specifications?							
19	Is effluent from dewatering operations being				İ		Х	
	filtered(including in stream structure dewatering)?							
20	Are construction entrances adequately protected,						Х	
	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		

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

Mich & hal

Date 6/19/20

- 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: 6/19/20

Mich & hal

Action and Location	Start Date/ End Date	Initial
Clearing for E&S	5/2/20	MLA
Released clearing / grading Phase	5/12/20	MLA
	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

### Project Name: Khoriatys Addition to Collingwood Spring DATE: 6/23/20 Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time Location :1801 collingwood rd Weather: Sunny, hot Weekly Rainfall 0.97"

Item	Inspection Questions			N/A <sup>1</sup>	YES <sup>2</sup>	NO
1	Have all denuded areas requiring temporary				х	
	stabilization been stabilized?					
2	Have disposal/borrow and soil stockpiles(on				X	
	and 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	
c	stabilization for completed project areas?				<b>A</b>	
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				X	
	constructed according to plan, specifications					
~	and/or standards?			 		
8	Are finished cut and fill slopes adequately stabilized?			X		
9	Is concentrated water flowing through adequate			X		
	slope drains, flumes or non erodible channels on					
	cut to fill slopes?					
10	Do slope faces have drainage or protection from			Χ		
	water seeps?					
11	Do all operational storm sewer and culvert				X	
	inlets have inlet protection in accordance with					
	plans, specifications and/or standards?			 		
12	Are storm water conveyance channels stabilized			X		
10	with channel lining or inlet protection?					
13	Is in stream construction conducted using measures to minimize channel damage?			X		
14	0			v		
14	Are temporary stream crossings of non erodible material installed where construction equipment			X		
	crosses?					
15	Are all DCR water quaklity permit requirements				x	
15	being adhered to?				А	
16	Are material/equipment handling/storage areas				X	
20	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				X	
	according to the specifications?					
19	Is effluent from dewatering operations being				X	
	filtered(including in stream structure					
	dewatering)?					

20	Are construction entrances adequately protected, being maintained and paved					X	
	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?					х	
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		

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

Mich & Ad

Date 6/23/20

- 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

Mich & Ad

Date: 6/23/20

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

### Project Name: Khoriatys Addition to Collingwood Spring DATE: 6/26/20 Permittee: Genuario Properties Inc/ Contractor<u>: Wakefield Homes Time</u> Location :1801 collingwood rd Weather: Sunny Mild Weekly Rainfall 0."

Location	:1801 collingwood rd Weather: Sunny Mi	na v	vee	KIY F	<u>kannai</u>	U			1
Item	Inspection Questions						$N/A^1$	YES <sup>2</sup>	NO
1	Have all denuded areas requiring temporary							X	
	stabilization been stabilized?								
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							Х	
	stabilization for completed project areas?								
4	Does permanent vegetation provide adequate						Χ		
	stabilization for completed project areas?								
5	Are perimeter and other erosion and sediment							Х	
	control structures and systems being maintained,								
	inspected and repaired to ensure functionality?								
6	Have earthen structures, such as dams, dikes and							Х	
	diversions been immediately stabilized?								
7	Have sediment basins and traps been constructed							Х	
	according to plan, specifications and/or standards?								
8	Are finished cut and fill slopes adequately						X		
	stabilized?								
9	Is concentrated water flowing through adequate						Χ		
	slope drains, flumes or non erodible channels on cut								
	to fill slopes?								
10	Do slope faces have drainage or protection from						X		
	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		
	with channel lining or inlet protection?								
13	Is in stream construction conducted using measures						Χ		
	to minimize channel damage?								
14	Are temporary stream crossings of non erodible						Χ		
	material installed where construction equipment								
	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								
15	adequate?								
17	Is re-stabilization of in-stream construction						X		
10	complete before leaving area?								
18	Are utility trenches stabilized properly according to							Х	
10	the specifications?				+				
19	Is effluent from dewatering operations being							Х	
20	filtered(including in stream structure dewatering)?				+				
20	Are construction entrances adequately protected,							X	
	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		

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

Mich & hal

Date 6/25/20

- 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

Mich & hal

Date: 6/26/20

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
Took out CE #2 to installed Sewer and water lines will install	6/26/20	MLA
Before next report		

### Project Name: Khoriatys Addition to Collingwood Spring DATE: 6/29/20 Permittee: Genuario Properties Inc/ Contractor<u>: Wakefield Homes Time</u> Location :1801 collingwood rd Weather: Sunny Mild Weekly Rainfall Trace

Location	<u>1 :1801 collingwood rd Weather: Sunny Mi</u>	Wee	kly R	ainfal	<u>I Trace</u>		•	
Item	Inspection Questions					$N/A^1$	YES <sup>2</sup>	NO
1	Have all denuded areas requiring temporary						X	
	stabilization been stabilized?							
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						Х	
	stabilization for completed project areas?							
4	Does permanent vegetation provide adequate					Χ		
	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	
0	according to plan, specifications and/or standards?							
8	Are finished cut and fill slopes adequately					X		
0	stabilized?							
9	Is concentrated water flowing through adequate					X		
	slope drains, flumes or non erodible channels on cut							
10	to fill slopes?					X		
10	Do slope faces have drainage or protection from water seeps?					Λ		
11	Do all operational storm sewer and culvert inlets						x	
11	have inlet protection in accordance with plans,						А	
	specifications and/or standards?							
12	Are storm water conveyance channels stabilized					X		
1.	with channel lining or inlet protection?					21		
13	Is in stream construction conducted using measures					X		
	to minimize channel damage?							
14	Are temporary stream crossings of non erodible					X		
	material installed where construction equipment							
	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					Χ		
	complete before leaving area?							
18	Are utility trenches stabilized properly according to						х	
	the specifications?							
19	Is effluent from dewatering operations being						х	
• •	filtered(including in stream structure dewatering)?							
20	Are construction entrances adequately protected,						Х	
	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		

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

Mich & hal

Date 6/29/20

- 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

Mich & had

Date: 6/29/20

Action and Location	Start Date/ End Date	Initial
Clearing for E&S	5/2/20	MLA
Released clearing / grading Phase	5/12/20	MLA
	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