# VPDES EROSION CONTROL INSPECTION FORM

Project Name: Khoriatys Addition to Collingwood Spring DATE:2/2/21
Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time
Location: 1801 collingwood rd Weather: Sunny Mild Weekly Rainfall: ~.15

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Item	<b>Inspection Questions</b>				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					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						
	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				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 quality 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				1	X	
	the specifications?						
19	Is effluent from dewatering operations being					X	
	filtered(including in stream structure dewatering)?	<u></u>	<u></u>				
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

Date 2/2/21

Signature

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: 2/2/21

Mich & Ash

Action and Location	Start Date/ End Date	Initial
Clearing for E&S	5/2/20	MLA
Released clearing / grading Phase I	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 #1	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
Hurricane Iasis struck Tuesday dropping 3.5 inches	8/4/20	MLA
Had E&S Inspection County	8/11/20	MLA
5 items on email		
Corrected Items on list no reinspection yet	8/14/20	MLA
Need to repair Silt fence near UGD#2	9/4/20	MLA
Repaired SF	9/7/20	MLA
UDG #1 operational	9/21/20	MLA
Curb poured	9/25/20	MLA
Water Services installed	10/8/20	MLA
Stone base installed	10/28/20	MLA

Base Pave	11/5/20	MLA
Pave Overlay Collinwood road and colingwood ct	12/28	MLA
Start Silt fence for lot 1	1/8/21	MLA
Started Silt Fence for lot 3	1/8/21	MLA
Started Silt Fence for lot 4	1/11/21	MLA
Started Silt Fence for lot 5	1/12/21	MLA
Started House excavation lot 4	1/22/21	MLA
Started House Excavation lot 3	1/26/21	MLA
Started House Excavation lot 4	1/29/21	MLA

# VPDES EROSION CONTROL INSPECTION FORM

Project Name: Khoriatys Addition to Collingwood Spring DATE:2/5/21
Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time
Location:1801 collingwood rd Weather: Sunny Mild Weekly Rainfall:~.1

Item	<b>Inspection Questions</b>					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						X	
	off site been stabilized with temporary seeding							İ
	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					1-		
	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,						24	
	specifications and/or standards?							
12	Are storm water conveyance channels stabilized					X		
	with channel lining or inlet protection?					1-		
13	Is in stream construction conducted using measures					X		
	to minimize channel damage?					1-		
14	Are temporary stream crossings of non erodible					X		
	material installed where construction equipment							
	crosses?							
15	Are all DCR water quality permit requirements						X	
	being adhered to?						24	
16	Are material/equipment handling/storage areas						X	
	clean and free of spills, leaks or other deleterious						28	
	materials and are related protective measures							
	adequate?							
17	Is re-stabilization of in-stream construction					X		
	complete before leaving area?							1
18	Are utility trenches stabilized properly according to						X	
	the specifications?						4	1
19	Is effluent from dewatering operations being			t	1		X	
	filtered(including in stream structure dewatering)?						4	1
20	Are construction entrances adequately protected,			1			X	
	being maintained and paved roadways kept clean						4	1
	from soil and mud?							1
		1		 1	1		1	1

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

Date 2/5/21

Signature

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: 2/5/21** 

Action and Location	Start Date/ End Date	Initial
Clearing for E&S	5/2/20	MLA
Released clearing / grading Phase I	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 #1	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
Hurricane Iasis struck Tuesday dropping 3.5 inches	8/4/20	MLA
Had E&S Inspection County	8/11/20	MLA
5 items on email		
Corrected Items on list no reinspection yet	8/14/20	MLA
Need to repair Silt fence near UGD#2	9/4/20	MLA
Repaired SF	9/7/20	MLA
UDG #1 operational	9/21/20	MLA
Curb poured	9/25/20	MLA
Water Services installed	10/8/20	MLA
Stone base installed	10/28/20	MLA

Base Pave	11/5/20	MLA
Pave Overlay Collinwood road and colingwood ct	12/28	MLA
Start Silt fence for lot 1	1/8/21	MLA
Started Silt Fence for lot 3	1/8/21	MLA
Started Silt Fence for lot 4	1/11/21	MLA
Started Silt Fence for lot 5	1/12/21	MLA
Started House excavation lot 4	1/22/21	MLA
Started House Excavation lot 3	1/26/21	MLA
Started House Excavation lot 4	1/29/21	MLA
Start House Excavation lot 1	2/3/21	MLA

# VPDES EROSION CONTROL INSPECTION FORM

Project Name: Khoriatys Addition to Collingwood Spring DATE:2/9/21
Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time
Location:1801 collingwood rd Weather: Sunny Mild Weekly Rainfall: ~.1

Location		1114	1	IXI y IX	amian	<del>·                                    </del>	1 4		
Item	<b>Inspection Questions</b>						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							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?						12		
9	Is concentrated water flowing through adequate						X		
	slope drains, flumes or non erodible channels on cut						1		
	to fill slopes?								
10	Do slope faces have drainage or protection from						X		
	water seeps?						1		
11	Do all operational storm sewer and culvert inlets							X	
	have inlet protection in accordance with plans,							A	
	specifications and/or standards?								
12	Are storm water conveyance channels stabilized						X		
	with channel lining or inlet protection?						1		
13	Is in stream construction conducted using measures						X		
	to minimize channel damage?						1		
14	Are temporary stream crossings of non erodible						X		
	material installed where construction equipment						1		
	crosses?								
15	Are all DCR water quality permit requirements							X	
	being adhered to?							-	
16	Are material/equipment handling/storage areas	t						X	
	clean and free of spills, leaks or other deleterious							A	
	materials and are related protective measures								
	adequate?								
17	Is re-stabilization of in-stream construction	t					X		
	complete before leaving area?						1.		
18	Are utility trenches stabilized properly according to							X	
	the specifications?							-	
19	Is effluent from dewatering operations being							X	
17	filtered(including in stream structure dewatering)?							A	
20	Are construction entrances adequately protected,	<del>                                     </del>						v	
<b>2</b> 0	being maintained and paved roadways kept clean							X	
	from soil and mud?								
	HOIII SOII aliu iliuu:						1	1	L

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

Date 2/9/21

Signature

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;

 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

Mich I fel

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: 2/9/21

Action and Location	Start Date/ End Date	Initial
Clearing for E&S	5/2/20	MLA
Released clearing / grading Phase I	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 #1	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
Hurricane Iasis struck Tuesday dropping 3.5 inches	8/4/20	MLA
Had E&S Inspection County	8/11/20	MLA
5 items on email		
Corrected Items on list no reinspection yet	8/14/20	MLA
Need to repair Silt fence near UGD#2	9/4/20	MLA
Repaired SF	9/7/20	MLA
UDG #1 operational	9/21/20	MLA
Curb poured	9/25/20	MLA
Water Services installed	10/8/20	MLA
Stone base installed	10/28/20	MLA

Base Pave	11/5/20	MLA
Pave Overlay Collinwood road and colingwood ct	12/28	MLA
Start Silt fence for lot 1	1/8/21	MLA
Started Silt Fence for lot 3	1/8/21	MLA
Started Silt Fence for lot 4	1/11/21	MLA
Started Silt Fence for lot 5	1/12/21	MLA
Started House excavation lot 4	1/22/21	MLA
Started House Excavation lot 3	1/26/21	MLA
Started House Excavation lot 5	1/29/21	MLA
Start House Excavation lot 1	2/3/21	MLA

# VPDES EROSION CONTROL INSPECTION FORM

Project Name: Khoriatys Addition to Collingwood Spring DATE:2/12/21
Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time
Location: 1801 collingwood rd Weather: Sunny Mild Weekly Rainfall: .29"

Location	:1801 collingwood rd Weather: Sunny M	lild	Wee	kiy K	ainta	1:.25			,
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							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?								<u> </u>
6	Have earthen structures, such as dams, dikes and							X	
	diversions been immediately stabilized?								<u> </u>
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?								<u> </u>
9	Is concentrated water flowing through adequate						X		
	slope drains, flumes or non erodible channels on cut								
10	to fill slopes?								
10	Do slope faces have drainage or protection from						X		
	water seeps?								<u> </u>
11	Do all operational storm sewer and culvert inlets							X	
	have inlet protection in accordance with plans,								
12	specifications and/or standards?						v		<u> </u>
12	Are storm water conveyance channels stabilized						X		
13	with channel lining or inlet protection?  Is in stream construction conducted using measures						X		
13	to minimize channel damage?						A		
14	Are temporary stream crossings of non erodible						X		
17	material installed where construction equipment						A		
	crosses?								
15	Are all DCR water quality permit requirements							X	
	being adhered to?							A.	
16	Are material/equipment handling/storage areas							X	
	clean and free of spills, leaks or other deleterious							A	
	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	
	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

Date 2/12/21

Signature

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: 2/12/21

Action and Location	Start Date/ End Date	Initial		
Clearing for E&S	5/2/20	MLA		
Released clearing / grading Phase I	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 #1	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		
Hurricane Iasis struck Tuesday dropping 3.5 inches	8/4/20	MLA		
Had E&S Inspection County	8/11/20	MLA		
5 items on email				
Corrected Items on list no reinspection yet	8/14/20	MLA		
Need to repair Silt fence near UGD#2	9/4/20	MLA		
Repaired SF	9/7/20	MLA		
UDG #1 operational	9/21/20	MLA		
Curb poured	9/25/20	MLA		
Water Services installed	10/8/20	MLA		
Stone base installed	10/28/20	MLA		

Base Pave	11/5/20	MLA
Pave Overlay Collinwood road and colingwood ct	12/28	MLA
Start Silt fence for lot 1	1/8/21	MLA
Started Silt Fence for lot 3	1/8/21	MLA
Started Silt Fence for lot 4	1/11/21	MLA
Started Silt Fence for lot 5	1/12/21	MLA
Started House excavation lot 4	1/22/21	MLA
Started House Excavation lot 3	1/26/21	MLA
Started House Excavation lot 5	1/29/21	MLA
Start House Excavation lot 1	2/3/21	MLA

# VPDES EROSION CONTROL INSPECTION FORM

Project Name: Khoriatys Addition to Collingwood Spring DATE:2/16/21
Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time
Location: 1801 collingwood rd Weather: Sunny Mild Weekly Rainfall: 1.25"

	1 .1001 coming wood tu Weather. Summy N	,,,,,				NT/A 1	<b>T7T</b> C2	<b>NT</b>
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						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					7.		
	to fill slopes?							
10	Do slope faces have drainage or protection from					X		
	water seeps?					7.		
11	Do all operational storm sewer and culvert inlets						X	
	have inlet protection in accordance with plans,						A	
	specifications and/or standards?							
12	Are storm water conveyance channels stabilized					X		
	with channel lining or inlet protection?					7.		
13	Is in stream construction conducted using measures					X		
20	to minimize channel damage?					71		
14	Are temporary stream crossings of non erodible					X		
	material installed where construction equipment					7.		
	crosses?							
15	Are all DCR water quality permit requirements						X	
10	being adhered to?						A	
16	Are material/equipment handling/storage areas						X	
	clean and free of spills, leaks or other deleterious						A	
	materials and are related protective measures							
	adequate?							
17	Is re-stabilization of in-stream construction					X		
	complete before leaving area?					41		
18	Are utility trenches stabilized properly according to						X	
10	the specifications?						_ ^	
19	Is effluent from dewatering operations being			1			X	
19	filtered(including in stream structure dewatering)?						A .	
20	Are construction entrances adequately protected,			<del>                                     </del>			<b>T</b> 7	
20	being maintained and paved roadways kept clean						X	
	from soil and mud?							
	HOIII SOII AIIU IIIUU:			1				

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

Date 2/16/21

Signature

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: 2/16/21

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Action and Location	Start Date/ End Date	Initial		
Clearing for E&S	5/2/20	MLA		
Released clearing / grading Phase I	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 #1	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		
Hurricane Iasis struck Tuesday dropping 3.5 inches	8/4/20	MLA		
Had E&S Inspection County	8/11/20	MLA		
5 items on email				
Corrected Items on list no reinspection yet	8/14/20	MLA		
Need to repair Silt fence near UGD#2	9/4/20	MLA		
Repaired SF	9/7/20	MLA		
UDG #1 operational	9/21/20	MLA		
Curb poured	9/25/20	MLA		
Water Services installed	10/8/20	MLA		
Stone base installed	10/28/20	MLA		

Base Pave	11/5/20	MLA
Pave Overlay Collinwood road and colingwood ct	12/28	MLA
Start Silt fence for lot 1	1/8/21	MLA
Started Silt Fence for lot 3	1/8/21	MLA
Started Silt Fence for lot 4	1/11/21	MLA
Started Silt Fence for lot 5	1/12/21	MLA
Started House excavation lot 4	1/22/21	MLA
Started House Excavation lot 3	1/26/21	MLA
Started House Excavation lot 5	1/29/21	MLA
Start House Excavation lot 1	2/3/21	MLA

# VPDES EROSION CONTROL INSPECTION FORM

Project Name: Khoriatys Addition to Collingwood Spring DATE:2/19/21
Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time
Location:1801 collingwood rd Weather: Sunny Mild Weekly Rainfall:.25"

Item	Inspection Questions	 1		11111	liiiaii		N/A <sup>1</sup>	YES <sup>2</sup>	NO
1	Have all denuded areas requiring temporary						1 1/11		110
1	stabilization been stabilized?							X	
2	Have disposal/borrow and soil stockpiles(on								
4	and off site been stabilized with temporary							X	
	seeding and/or protected with sediment								
	trapping measures? Are offsite areas								
	included in the E&S plan?								
3	Does permanent vegetation provide adequate								
3	stabilization for completed project areas?							X	
4	Does permanent vegetation provide adequate						X		
4							Λ		
_	stabilization for completed project areas?								
5	Are perimeter and other erosion and							X	
	sediment control structures and systems								
	being maintained, inspected and repaired to								
	ensure functionality?								
6	Have earthen structures, such as dams,dikes							X	
	and 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						X		
	stabilized?								
9	Is concentrated water flowing through						X		
	adequate slope drains, flumes or non erodible								
	channels on cut to fill slopes?								
10	Do slope faces have drainage or protection from water seeps?						X		
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						X		
	stabilized with channel lining or inlet								
	protection?								
13	Is in stream construction conducted using						X		
	measures to minimize channel damage?								
14	Are temporary stream crossings of non						X		
	erodible material installed where								
	construction equipment crosses?								
15	Are all DCR water quality permit							X	
	requirements being adhered to?								
16	Are material/equipment handling/storage							X	
	areas 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?						1		
18	Are utility trenches stabilized properly							X	
	according to the specifications?								
19	Is effluent from dewatering operations being							X	
	filtered(including in stream structure							45	
1	dewatering)?								

20	Are construction entrances adequately						X	
	protected, being maintained and paved							
	roadways kept clean from soil and mud?							
21	Have all temporary control structures that				X			
	arte no longer needed been removed and							
	such areas been stabilized?							
Item	Inspection Questions				N	<b>//A</b>	YES	NO
22	Are properties and waterways adjacent to						X	
	development protected from pollutant							
	discharge, erosion, flooding and							
	sedimentation? Has encroachment outside of							
	the property limits been prevented?							
23	Where necessary, are dust control measures				X			
	being properly implemented?							
24	Have all deficiencies from previous reports						X	
	been addressed?							
25	Are sensitive areas{IE Rpa, streams,						X	
	wetlands, tree protection areas,ect}clearly							
	identified/ protected with barriers flagging or							
	similar measures							
26	When necessary are concrete washouts						X	
	clearly marked and being used /maintained							
27	Are dumpsters being used for proper disposal						X	
	practices? Are dumpsters properly covered?							
28	Are BMP's effective to prevent discharges						X	
	from washout of stucco paint oils, curing							
••	compounds and other construction materials						1	
29	Have post construction BMP's been						X	
	installed?							
30	If installed are post construction				X			
	functioning according to specifications?							

This completed form must
be maintained in the SWPPP

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 2/19/21

Signature

1. A record of dates when:

a. Major grading activities occur;

making the certification found in Part III K of the Permit.

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

This report was written by: Michael Anderson

Date: 2/19/21

Action and Location	Start Date/ End Date	Initial		
Clearing for E&S	5/2/20	MLA		
Released clearing / grading Phase I	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 #1	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		
Hurricane Iasis struck Tuesday dropping 3.5 inches	8/4/20	MLA		
Had E&S Inspection County	8/11/20	MLA		
5 items on email				
Corrected Items on list no reinspection yet	8/14/20	MLA		
Need to repair Silt fence near UGD#2	9/4/20	MLA		
Repaired SF	9/7/20	MLA		
UDG #1 operational	9/21/20	MLA		
Curb poured	9/25/20	MLA		
Water Services installed	10/8/20	MLA		
Stone base installed	10/28/20	MLA		

Base Pave	11/5/20	MLA
Pave Overlay Collinwood road and colingwood ct	12/28	MLA
Start Silt fence for lot 1	1/8/21	MLA
Started Silt Fence for lot 3	1/8/21	MLA
Started Silt Fence for lot 4	1/11/21	MLA
Started Silt Fence for lot 5	1/12/21	MLA
Started House excavation lot 4	1/22/21	MLA
Started House Excavation lot 3	1/26/21	MLA
Started House Excavation lot 5	1/29/21	MLA
Start House Excavation lot 1	2/3/21	MLA

# VPDES EROSION CONTROL INSPECTION FORM

Project Name: Khoriatys Addition to Collingwood Spring DATE:2/23/21
Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time
Location:1801 collingwood rd Weather: Sunny Mild Weekly Rainfall:.36"

Item	<b>Inspection Questions</b>					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						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	
	stabilization for completed project areas?							
4	Does permanent vegetation provide adequate					X		
	stabilization for completed project areas?							
5	Are perimeter and other erosion and						X	
	sediment control structures and systems							
	being maintained, inspected and repaired to							
	ensure functionality?							
6	Have earthen structures, such as dams, dikes						X	
	and diversions been immediately stabilized?						1	
7	Have sediment basins and traps been						X	
-	constructed according to plan, specifications							
	and/or standards?							
8	Are finished cut and fill slopes adequately					X		
	stabilized?					2.		
9	Is concentrated water flowing through					X		
	adequate slope drains, flumes or non erodible					<b>A</b>		
	channels on cut to fill slopes?							
10	Do slope faces have drainage or protection					X		
10	from water seeps?					7		
11	Do all operational storm sewer and culvert						X	
	inlets have inlet protection in accordance						A .	
	with plans, specifications and/or standards?							
12	Are storm water conveyance channels					X		
	stabilized with channel lining or inlet					1-		
	protection?							
13	Is in stream construction conducted using					X		
	measures to minimize channel damage?					1-		
14	Are temporary stream crossings of non					X		
	erodible material installed where							
	construction equipment crosses?							
15	Are all DCR water quality permit						X	
	requirements being adhered to?							
16	Are material/equipment handling/storage						X	
-	areas clean and free of spills, leaks or other						1-	
	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?						1=	
19	Is effluent from dewatering operations being						X	
-	filtered(including in stream structure						1-	
	dewatering)?							
		1	1		1			

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

This completed form must
be maintained in the SWPPP

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 2/23/21

Signature

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;

 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: 2/23/21

Action and Location	Start Date/ End Date	Initial	
Clearing for E&S	5/2/20	MLA	
Released clearing / grading Phase I	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 #1	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	
Hurricane Iasis struck Tuesday dropping 3.5 inches	8/4/20	MLA	
Had E&S Inspection County	8/11/20	MLA	
5 items on email			
Corrected Items on list no reinspection yet	8/14/20	MLA	
Need to repair Silt fence near UGD#2	9/4/20	MLA	
Repaired SF	9/7/20	MLA	
UDG #1 operational	9/21/20	MLA	
Curb poured	9/25/20	MLA	
Water Services installed	10/8/20	MLA	
Stone base installed	10/28/20	MLA	

Base Pave	11/5/20	MLA
Pave Overlay Collinwood road and colingwood ct	12/28	MLA
Start Silt fence for lot 1	1/8/21	MLA
Started Silt Fence for lot 3	1/8/21	MLA
Started Silt Fence for lot 4	1/11/21	MLA
Started Silt Fence for lot 5	1/12/21	MLA
Started House excavation lot 4	1/22/21	MLA
Started House Excavation lot 3	1/26/21	MLA
Started House Excavation lot 5	1/29/21	MLA
Start House Excavation lot 1	2/3/21	MLA

# VPDES EROSION CONTROL INSPECTION FORM

Project Name: Khoriatys Addition to Collingwood Spring DATE:2/19/21
Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time
Location: 1801 collingwood rd Weather: Sunny Mild Weekly Rainfall: ...18"

Item	<b>Inspection Questions</b>					N/A <sup>1</sup>	YES <sup>2</sup>	NO
1	Have all denuded areas requiring temporary						X	
_	stabilization been stabilized?						24	
2	Have disposal/borrow and soil stockpiles(on						X	
	and off site been stabilized with temporary						A	
	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						X	
	sediment control structures and systems							
	being maintained, inspected and repaired to							
	ensure functionality?							
6	Have earthen structures, such as dams, dikes						X	
	and 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					X		
	stabilized?							
9	Is concentrated water flowing through					X		
	adequate slope drains, flumes or non erodible							
	channels on cut to fill slopes?							
10	Do slope faces have drainage or protection from water seeps?					X		
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					X		
	stabilized with channel lining or inlet							
	protection?							
13	Is in stream construction conducted using					X		
	measures to minimize channel damage?							
14	Are temporary stream crossings of non					X		
	erodible material installed where							
	construction equipment crosses?							
15	Are all DCR water quality permit						X	
	requirements being adhered to?							
16	Are material/equipment handling/storage						X	
	areas 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						X	
	protected, being maintained and paved							
	roadways kept clean from soil and mud?							
21	Have all temporary control structures that					X		
	arte no longer needed been removed and							
	such areas been stabilized?							
Item	<b>Inspection Questions</b>					N/A	YES	NO
22	Are properties and waterways adjacent to						X	
	development protected from pollutant							
	discharge, erosion, flooding and							
	sedimentation? Has encroachment outside of							
	the property limits been prevented?							
23	Where necessary, are dust control measures					X		
	being properly implemented?							
24	Have all deficiencies from previous reports						X	
	been addressed?							
25	Are sensitive areas{IE Rpa, streams,						X	
	wetlands, tree protection areas,ect}clearly							
	identified/ protected with barriers flagging or							
	similar measures							
26	When necessary are concrete washouts						X	
	clearly marked and being used /maintained							
27	Are dumpsters being used for proper disposal						X	
	practices? Are dumpsters properly covered?							
28	Are BMP's effective to prevent discharges						X	
	from washout of stucco paint oils, curing							
	compounds and other construction materials							
29	Have post construction BMP's been						X	
	installed?							
30	If installed are post construction					X		
	functioning according to specifications?							

This completed form must
be maintained in the SWPPP

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 2/26/21

Signature

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;

 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

Mich I fol

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: 2/26/21

Action and Location	Start Date/ End Date	Initial	
Clearing for E&S	5/2/20	MLA	
Released clearing / grading Phase I	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 #1	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	
Hurricane Iasis struck Tuesday dropping 3.5 inches	8/4/20	MLA	
Had E&S Inspection County	8/11/20	MLA	
5 items on email			
Corrected Items on list no reinspection yet	8/14/20	MLA	
Need to repair Silt fence near UGD#2	9/4/20	MLA	
Repaired SF	9/7/20	MLA	
UDG #1 operational	9/21/20	MLA	
Curb poured	9/25/20	MLA	
Water Services installed	10/8/20	MLA	
Stone base installed	10/28/20	MLA	

Base Pave	11/5/20	MLA
Pave Overlay Collinwood road and colingwood ct	12/28	MLA
Start Silt fence for lot 1	1/8/21	MLA
Started Silt Fence for lot 3	1/8/21	MLA
Started Silt Fence for lot 4	1/11/21	MLA
Started Silt Fence for lot 5	1/12/21	MLA
Started House excavation lot 4	1/22/21	MLA
Started House Excavation lot 3	1/26/21	MLA
Started House Excavation lot 5	1/29/21	MLA
Start House Excavation lot 1	2/3/21	MLA