## Project Name: Khoriatys Addition to Collingwood Spring DATE:5/4/21 Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time Location :1801 collingwood rd Weather: Sunny Mild Weekly Rainfall : 0

Locatio	n :1801 comingwood rd wea			Sun	uny.	wina	wee	<u>JKI y</u>	па	ша	 <u> </u>		-	1
Item	Inspection Questions											N/A <sup>1</sup>	YES <sup>2</sup>	NO
1	Have all denuded areas requiring												х	
	temporary stabilization been													
	stabilized?													
2	Have disposal/borrow and soil												Х	
	stockpiles(on 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												Х	
	provide adequate stabilization for													
	completed project areas?													
4	Does permanent vegetation											Χ		
	provide adequate stabilization for													
	completed project areas?													
5	Are perimeter and other erosion												Х	
	and sediment control structures													
	and systems being maintained,													
	inspected and repaired to ensure													
	functionality?													
6	Have earthen structures, such as												Х	
	dams, dikes and diversions been													
_	immediately stabilized?													
7	Have sediment basins and traps												X	
	been constructed according to													
	plan, specifications and/or													
0	standards?													
8	Are finished cut and fill slopes											X		
9	adequately stabilized?	-										N/		
9	Is concentrated water flowing through adequate slope drains,											X		
	flumes or non erodible channels													
	on cut to fill slopes?													
10	Do slope faces have drainage or											X		
10	protection from water seeps?											2		
11	Do all operational storm sewer												X	
	and culvert inlets have inlet												Α	
	protection in accordance with													
	plans, specifications and/or													
	standards?													
12	Are storm water conveyance	1	1	1	1				1			X		1
	channels stabilized with channel	1		1					1					
	lining or inlet protection?			1										
13	Is in stream construction	1						l	1	1		X		
	conducted using measures to	1		1					1					
	minimize channel damage?													
14	Are temporary stream crossings	1						1	1	1		X		
	of non erodible material installed													
	where construction equipment	1		1					1					
	crosses?													
15	Are all DCR water quality permit												X	
	requirements being adhered to?													

16	Are material/equipment	1									X	
10	handling/storage areas clean and										Λ	
	free of spills, leaks or other											
	deleterious materials and are											
	related protective measures											
	adequate?											
17	Is re-stabilization of in-stream									Χ		
	construction complete before											
	leaving area?											
18	Are utility trenches stabilized										Х	
	properly according to the											
	specifications?											
19	Is effluent from dewatering										х	
	operations being											
	filtered(including in stream											
	structure dewatering)?											
20	Are construction entrances										Х	
	adequately protected, being											
	maintained and paved roadways											
	kept clean from soil and mud?											
21	Have all temporary control									X		
	structures that arte no longer											
	needed been removed and such areas been stabilized?											
T											VEC	NO
Item	Inspection Questions									N/A	YES	NO
22	Are properties and waterways											
<i>44</i>	adjacent to development protected										X	
	from pollutant discharge, erosion,											
	flooding and sedimentation? Has											
	encroachment outside of the											
	property limits been prevented?											
23	Where necessary, are dust control									Χ		
	measures being properly											
	implemented?											
24	Have all deficiencies from										X	
	previous reports been addressed?											
25	Are sensitive areas {IE Rpa,										X	
	streams, wetlands, tree protection											
	areas,ect}clearly identified/											
	protected with barriers flagging or											
	similar measures											
26	When necessary are concrete										X	
	washouts clearly marked and											
27	being used /maintained					 						-
27	Are dumpsters being used for										X	
	proper disposal practices? Are											
28	dumpsters properly covered?	 		┟──┤	-+		+				+	+
20	Are BMP's effective to prevent										X	
	discharges from washout of stucco paint oils, curing											
	compounds and other construction											
	materials											
29	Have post construction BMP's	 									x	-
<u>, 1</u>	been installed?										^	
30		 		$\left  \right $					 			
30	If installed are post									X		
	construction functioning											
	according to specifications?											

1

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 5/4/21

Mich Phol

Signature

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

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  - Major grading activities occur; a.
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  - Stabilization measures are initiated;
- Documentation of replaced or modified controls that have been used inappropriately or incorrectly and where modified as soon as possible; Areas that have reached final stabilization and where no further SWPPP 2.
- 3. or inspection requirements apply;
- All properties that are no longer under the legal control of the operator and dates of which operator no longer had legal control; The date of any prohibited discharges, the discharge volume released, and what actions were taken to minimize the impact of the release; 4.
- 5.

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 & Mal

Date: 5/4/21

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

12/28 1/8/21 1/8/21 1/1/21	MLA MLA MLA
1/8/21	
	MLA
1/11/21	
1/11/21	MLA
1/12/21	MLA
1/22/21	MLA
1/26/21	MLA
1/29/21	MLA
2/3/21	MLA
3/9/21	MLA
3/12/21	Mla
3/15/21	MLA
3/23/21	MLA
3/26/21	MLA
4/2/21	MLA
_	1/12/21   1/22/21   1/26/21   1/29/21   2/3/21   3/9/21   3/12/21   3/15/21   3/23/21   3/26/21

## Project Name: Khoriatys Addition to Collingwood Spring DATE:5/7/21 Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time Location :1801 collingwood rd Weather: Sunny Mild Weekly Rainfall :0

Locatio	n :1801 collingwood rd Wea			Sun	II y I	vinu	vvee	SKLY	Na	. <u>1111</u> a	 U	1 4		
Item	Inspection Questions											$N/A^1$	YES <sup>2</sup>	NO
1	Have all denuded areas requiring												X	
	temporary stabilization been													
	stabilized?													
2	Have disposal/borrow and soil												х	
	stockpiles(on 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												Х	
	provide adequate stabilization for													
	completed project areas?													
4	Does permanent vegetation											Χ		
	provide adequate stabilization for													
-	completed project areas?													
5	Are perimeter and other erosion												X	
	and sediment control structures													
	and systems being maintained,													
	inspected and repaired to ensure													
(	functionality?								-	-				
6	Have earthen structures, such as												X	
	dams, dikes and diversions been													
7	immediately stabilized? Have sediment basins and traps													
/	been constructed according to												X	
	plan, specifications and/or													
	standards?													
8	Are finished cut and fill slopes											X		
0	adequately stabilized?											Α		
9	Is concentrated water flowing											X		
-	through adequate slope drains,											28		
	flumes or non erodible channels													
	on cut to fill slopes?													
10	Do slope faces have drainage or											X		
	protection from water seeps?													
11	Do all operational storm sewer		l					1	1	1			X	
	and culvert inlets have inlet													
	protection in accordance with													
	plans, specifications and/or													
	standards?													
12	Are storm water conveyance											X		
	channels stabilized with channel													
	lining or inlet protection?													
13	Is in stream construction										T	X		
	conducted using measures to													
	minimize channel damage?													
14	Are temporary stream crossings											Χ		7
	of non erodible material installed													
	where construction equipment								1					
	crosses?									<u> </u>				
15	Are all DCR water quality permit												Х	
	requirements being adhered to?													

16	Are material/equipment	1								X	
10	handling/storage areas clean and									Λ	
	free of spills, leaks or other										
	deleterious materials and are										
	related protective measures										
	adequate?										
17	Is re-stabilization of in-stream								Χ		
	construction complete before										
	leaving area?										
18	Are utility trenches stabilized									Х	
	properly according to the										
	specifications?										
19	Is effluent from dewatering									х	
	operations being										
	filtered(including in stream										
	structure dewatering)?										
20	Are construction entrances									х	
	adequately protected, being										
	maintained and paved roadways										
	kept clean from soil and mud?										
21	Have all temporary control								X		
	structures that arte no longer										
	needed been removed and such areas been stabilized?										
T										VEC	NO
Item	Inspection Questions								N/A	YES	NO
22	Are properties and waterways										
	adjacent to development protected									X	
	from pollutant discharge, erosion,										
	flooding and sedimentation? Has										
	encroachment outside of the										
	property limits been prevented?										
23	Where necessary, are dust control								Χ		
	measures being properly										
	implemented?										
24	Have all deficiencies from									X	
	previous reports been addressed?										
25	Are sensitive areas {IE Rpa,									X	
	streams, wetlands, tree protection										
	areas,ect}clearly identified/										
	protected with barriers flagging or										
	similar measures										
26	When necessary are concrete									X	
	washouts clearly marked and										
27	being used /maintained					 					-
27	Are dumpsters being used for									X	
	proper disposal practices? Are										
28	dumpsters properly covered?	 		┟──┤	-+					+	+
20	Are BMP's effective to prevent									X	
	discharges from washout of stucco paint oils, curing										
	compounds and other construction										
	materials										
29	Have post construction BMP's	 								x	-
<u>, 1</u>	been installed?									^	
30		 		$\left  \right $			 		 		
30	If installed are post								X		
	construction functioning										
	according to specifications?										

1

1 N/A Not applicable: 2-YES All items re3lated to contract requirements plans specifications standards and permits are being

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This report was written by: Michael Anderson

Date 5/7/21

Mich Phol

Signature

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1/8/21	
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1/11/21	MLA
1/12/21	MLA
1/22/21	MLA
1/26/21	MLA
1/29/21	MLA
2/3/21	MLA
3/9/21	MLA
3/12/21	Mla
3/15/21	MLA
3/23/21	MLA
3/26/21	MLA
4/2/21	MLA
_	1/12/21   1/22/21   1/26/21   1/29/21   2/3/21   3/9/21   3/12/21   3/15/21   3/23/21   3/26/21

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	n :1801 collingwood rd Wea		•	Sun	II y I	vinu	wee	<u>ski y</u>	Na	IIIIa		U	1		
Item	Inspection Questions												$N/A^1$	YES <sup>2</sup>	NO
1	Have all denuded areas requiring													X	
	temporary stabilization been														
	stabilized?														
2	Have disposal/borrow and soil													X	
	stockpiles(on 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													Х	
	provide adequate stabilization for														
	completed project areas?														
4	Does permanent vegetation												Χ		
	provide adequate stabilization for														
-	completed project areas?														
5	Are perimeter and other erosion													X	
	and sediment control structures														
	and systems being maintained,														
	inspected and repaired to ensure														
6	functionality?									<u> </u>					
6	Have earthen structures, such as dams, dikes and diversions been													X	
	immediately stabilized?								1						
7	Have sediment basins and traps		-						-					¥7	
/	been constructed according to													X	
	plan, specifications and/or														
	standards?														
8	Are finished cut and fill slopes												X		
0	adequately stabilized?												2		
9	Is concentrated water flowing												X		
-	through adequate slope drains,												25		
	flumes or non erodible channels														
	on cut to fill slopes?														
10	Do slope faces have drainage or			1					1	1			X		
	protection from water seeps?														
11	Do all operational storm sewer							l	1					X	
	and culvert inlets have inlet								1						
	protection in accordance with														
	plans, specifications and/or								1						
	standards?														
12	Are storm water conveyance												Χ		
	channels stabilized with channel														
	lining or inlet protection?														
13	Is in stream construction												Χ		
	conducted using measures to														
	minimize channel damage?														
14	Are temporary stream crossings												Χ		
	of non erodible material installed								1						
	where construction equipment														
	crosses?								<u> </u>						
15	Are all DCR water quality permit													Х	
	requirements being adhered to?														

16	Are material/equipment	1								X	
10	handling/storage areas clean and									Λ	
	free of spills, leaks or other										
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	related protective measures										
	adequate?										
17	Is re-stabilization of in-stream								Χ		
	construction complete before										
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	operations being										
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T										VEC	NO
Item	Inspection Questions								N/A	YES	NO
22	Are properties and waterways										
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12/28 1/8/21 1/8/21 1/1/21	MLA MLA MLA
1/8/21	
	MLA
1/11/21	
1/11/21	MLA
1/12/21	MLA
1/22/21	MLA
1/26/21	MLA
1/29/21	MLA
2/3/21	MLA
3/9/21	MLA
3/12/21	Mla
3/15/21	MLA
3/23/21	MLA
3/26/21	MLA
4/2/21	MLA
_	1/12/21   1/22/21   1/26/21   1/29/21   2/3/21   3/9/21   3/12/21   3/15/21   3/23/21   3/26/21

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Locatio	n :1801 collingwood rd wea		•	Sull	II y I	vinu	 CKI	/ Na	inta					
Item	Inspection Questions											N/A <sup>1</sup>	YES <sup>2</sup>	NO
1	Have all denuded areas requiring												X	
	temporary stabilization been													
	stabilized?													
2	Have disposal/borrow and soil												Х	
	stockpiles(on 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												X	
	provide adequate stabilization for													
-	completed project areas?													
4	Does permanent vegetation											X		
	provide adequate stabilization for													
-	completed project areas?			-			 -	-						
5	Are perimeter and other erosion												Х	
	and sediment control structures	1		1						1				
	and systems being maintained,	1		1						1				
	inspected and repaired to ensure	1		1						1				
6	functionality? Have earthen structures, such as		-	+		$\vdash$	+	+	-		$\vdash$			
U	dams, dikes and diversions been			1									X	
	immediately stabilized?													
7	Have sediment basins and traps			1	-	$\vdash$	-	+			+		v	
'	been constructed according to			1									X	
	plan, specifications and/or													
	standards?													
8	Are finished cut and fill slopes		<u> </u>	1			1	-		1	+	X		
	adequately stabilized?													
9	Is concentrated water flowing			1				1				X		
[ .	through adequate slope drains,			1										
	flumes or non erodible channels													
	on cut to fill slopes?			1										
10	Do slope faces have drainage or		1	1						1		X		
	protection from water seeps?	L	L		L				L					
11	Do all operational storm sewer												Х	
	and culvert inlets have inlet	1		1						1				
	protection in accordance with													
	plans, specifications and/or			1										
	standards?													
12	Are storm water conveyance											X		
	channels stabilized with channel													
	lining or inlet protection?													
13	Is in stream construction											Χ		
	conducted using measures to													
	minimize channel damage?													
14	Are temporary stream crossings											Χ		
	of non erodible material installed	1		1						1				
	where construction equipment													
	crosses?			1										
15	Are all DCR water quality permit												Х	
	requirements being adhered to?													

16	Are material/equipment	1								X	
10	handling/storage areas clean and									Λ	
	free of spills, leaks or other										
	deleterious materials and are										
	related protective measures										
	adequate?										
17	Is re-stabilization of in-stream								Χ		
	construction complete before										
	leaving area?										
18	Are utility trenches stabilized									Х	
	properly according to the										
	specifications?										
19	Is effluent from dewatering									х	
	operations being										
	filtered(including in stream										
	structure dewatering)?										
20	Are construction entrances									Х	
	adequately protected, being										
	maintained and paved roadways										
	kept clean from soil and mud?										
21	Have all temporary control								X		
	structures that arte no longer										
	needed been removed and such areas been stabilized?										
T										VEC	NO
Item	Inspection Questions								N/A	YES	NO
22	Are properties and waterways										
	adjacent to development protected									X	
	from pollutant discharge, erosion,										
	flooding and sedimentation? Has										
	encroachment outside of the										
	property limits been prevented?										
23	Where necessary, are dust control								Χ		
	measures being properly										
	implemented?										
24	Have all deficiencies from									X	
	previous reports been addressed?										
25	Are sensitive areas {IE Rpa,									X	
	streams, wetlands, tree protection										
	areas,ect}clearly identified/										
	protected with barriers flagging or										
	similar measures										
26	When necessary are concrete									X	
	washouts clearly marked and										
27	being used /maintained					 					-
27	Are dumpsters being used for									X	
	proper disposal practices? Are										
28	dumpsters properly covered?	 		┟──┤	-+					+	+
20	Are BMP's effective to prevent									X	
	discharges from washout of stucco paint oils, curing										
	compounds and other construction										
	materials										
29	Have post construction BMP's	 								x	-
<u>, 1</u>	been installed?									^	
30		 		$\left  \right $			 		 		
30	If installed are post								X		
	construction functioning										
	according to specifications?										

1

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 5/14/21

Mich Phol

Signature

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- 5.

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Mich & And

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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

12/28 1/8/21 1/8/21 1/1/21	MLA MLA MLA
1/8/21	
	MLA
1/11/21	
1/11/21	MLA
1/12/21	MLA
1/22/21	MLA
1/26/21	MLA
1/29/21	MLA
2/3/21	MLA
3/9/21	MLA
3/12/21	Mla
3/15/21	MLA
3/23/21	MLA
3/26/21	MLA
4/2/21	MLA
_	1/12/21   1/22/21   1/26/21   1/29/21   2/3/21   3/9/21   3/12/21   3/15/21   3/23/21   3/26/21

## Project Name: Khoriatys Addition to Collingwood Spring DATE:5/18/21 Permittee: Genuario Properties Inc/ Contractor<u>: Wakefield Homes Time</u> Location :1801 collingwood rd Weather: Sunny Mild Weekly Rainfall : 0

	on :1801 collingwood rd Wea		•	Sun	III y .	<u>vinu</u>	wee	SKLY	Na	IIIIa	. 11	U			<b></b>
Item	Inspection Questions												N/A <sup>1</sup>	YES <sup>2</sup>	NO
1	Have all denuded areas requiring													X	
	temporary stabilization been														
	stabilized?														
2	Have disposal/borrow and soil													X	
	stockpiles(on and off site been														
	stabilized with temporary seeding														
	and/or protected with sediment														
	trapping measures? Are offsite														
	areas included in the E&S plan?														ļ!
3	Does permanent vegetation													Х	
	provide adequate stabilization for														
	completed project areas?														ļ
4	Does permanent vegetation												X		
	provide adequate stabilization for														
_	completed project areas?														l
5	Are perimeter and other erosion			1										X	
	and sediment control structures			1											
	and systems being maintained, inspected and repaired to ensure														
	functionality?														
6	Have earthen structures, such as														
U	dams, dikes and diversions been													X	
	immediately stabilized?														
7	Have sediment basins and traps													x	
,	been constructed according to													л	
	plan, specifications and/or														
	standards?														
8	Are finished cut and fill slopes												X		
	adequately stabilized?														
9	Is concentrated water flowing												X		
	through adequate slope drains,														
	flumes or non erodible channels														
	on cut to fill slopes?														
10	Do slope faces have drainage or												X		
	protection from water seeps?														
11	Do all operational storm sewer			1										X	
	and culvert inlets have inlet			1											
	protection in accordance with														
	plans, specifications and/or														
10	standards?												<b>X</b> 7		
12	Are storm water conveyance			1									X		
	channels stabilized with channel			1											
12	lining or inlet protection?												v		
13	Is in stream construction			1									X		
	conducted using measures to														
14	minimize channel damage?	<u> </u>	<u> </u>			$\vdash$							v		
14	Are temporary stream crossings of non erodible material installed			1									X		
					1				1						
	where construction equipment crosses?			1											
15	Are all DCR water quality permit		-											x	<u> </u>
15	requirements being adhered to?			1										λ	
	requirements being authered to?	I	I		1				1	1				1	L

16	Are material/equipment	1								X	
10	handling/storage areas clean and									Λ	
	free of spills, leaks or other										
	deleterious materials and are										
	related protective measures										
	adequate?										
17	Is re-stabilization of in-stream								Χ		
	construction complete before										
	leaving area?										
18	Are utility trenches stabilized									Х	
	properly according to the										
	specifications?										
19	Is effluent from dewatering									х	
	operations being										
	filtered(including in stream										
	structure dewatering)?										
20	Are construction entrances									Х	
	adequately protected, being										
	maintained and paved roadways										
	kept clean from soil and mud?										
21	Have all temporary control								X		
	structures that arte no longer										
	needed been removed and such areas been stabilized?										
T										VEC	NO
Item	Inspection Questions								N/A	YES	NO
22	Are properties and waterways										
	adjacent to development protected									X	
	from pollutant discharge, erosion,										
	flooding and sedimentation? Has										
	encroachment outside of the										
	property limits been prevented?										
23	Where necessary, are dust control								Χ		
	measures being properly										
	implemented?										
24	Have all deficiencies from									X	
	previous reports been addressed?										
25	Are sensitive areas {IE Rpa,									X	
	streams, wetlands, tree protection										
	areas,ect}clearly identified/										
	protected with barriers flagging or										
	similar measures										
26	When necessary are concrete									X	
	washouts clearly marked and										
27	being used /maintained					 					-
27	Are dumpsters being used for									X	
	proper disposal practices? Are										
28	dumpsters properly covered?	 		┟──┤	-+					+	+
20	Are BMP's effective to prevent									X	
	discharges from washout of stucco paint oils, curing										
	compounds and other construction										
	materials										
29	Have post construction BMP's	 								x	-
<u>, 1</u>	been installed?									^	
30		 		$\left  \right $			 		 		
30	If installed are post								X		
	construction functioning										
	according to specifications?										

1

1 N/A Not applicable: 2-YES All items re3lated to contract requirements plans specifications standards and permits are being

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12/28	MLA
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1/11/21	MLA
1/12/21	MLA
1/22/21	MLA
1/26/21	MLA
1/29/21	MLA
2/3/21	MLA
3/9/21	MLA
3/12/21	Mla
3/15/21	MLA
3/23/21	MLA
3/26/21	MLA
4/2/21	MLA
5/18/21	MLA
	12/28   1/8/21   1/8/21   1/8/21   1/1/21   1/1/21   1/12/21   1/22/21   1/26/21   1/29/21   2/3/21   3/9/21   3/12/21   3/23/21   3/23/21   3/26/21   4/2/21

## Project Name: Khoriatys Addition to Collingwood Spring DATE:5/21/21 Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time Location :1801 collingwood rd Weather: Sunny Mild Weekly Rainfall : 0

	n :1801 collingwood rd Wea		•	Sun	II y I	vinu	wee	<u>ski y</u>	Na	IIIIa		U	1		
Item	Inspection Questions												$N/A^1$	YES <sup>2</sup>	NO
1	Have all denuded areas requiring													X	
	temporary stabilization been														
	stabilized?														
2	Have disposal/borrow and soil													X	
	stockpiles(on 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													Х	
	provide adequate stabilization for														
	completed project areas?														
4	Does permanent vegetation												Χ		
	provide adequate stabilization for														
-	completed project areas?														
5	Are perimeter and other erosion													X	
	and sediment control structures														
	and systems being maintained,														
	inspected and repaired to ensure														
6	functionality?									<u> </u>					
6	Have earthen structures, such as dams, dikes and diversions been													X	
	immediately stabilized?								1						
7	Have sediment basins and traps		-						-					¥7	
/	been constructed according to													X	
	plan, specifications and/or														
	standards?														
8	Are finished cut and fill slopes												X		
0	adequately stabilized?												2		
9	Is concentrated water flowing												X		
-	through adequate slope drains,												25		
	flumes or non erodible channels														
	on cut to fill slopes?														
10	Do slope faces have drainage or			1					1	1			X		
	protection from water seeps?														
11	Do all operational storm sewer							l	1					X	
	and culvert inlets have inlet								1						
	protection in accordance with														
	plans, specifications and/or								1						
	standards?														
12	Are storm water conveyance												Χ		
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	crosses?								<u> </u>						
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16	Are material/equipment	1								X	
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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
Corrected defiency Report except 1 item concrete	3/9/21	MLA
Received Violation notice about concrete cleanout	3/12/21	Mla
Corrected conc cleanout violation released	3/15/21	MLA
Started House construction lot 2	3/23/21	MLA
Receive defeiencence about Seed and Straw	3/26/21	MLA
Corrected defiance sodded area netween sidewalk and	4/2/21	MLA
Collingwood road including str 2		
Recived inspection report requiring super silt fence fix	5/18/21	MLA
at lot 5 and placement of Straw on lots		
Corrected silt fence issue lot 5 installed news fence	5/21/21	MLA
Placed straw on UDG 1 and UDG 2. Started grading on		
balance of lots		