VPDES EROSION CONTROL INSPECTION FORM

Project Name: Khoriatys Addition to Collingwood Spring DATE:6/1/21
Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time
Location: 1801 collingwood rd Weather: Sunny Mild Weekly Rainfall: .34"

	on :1801 comngwood ra -wea	LIIC.	Jun	II y	LVIII	u	vv ee	IXI y	IXa	11114	•	.JT	_	1 1		
Item	Inspection Questions													N/A ¹	YES^2	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														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														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															
	immediately stabilized?															
7	Have sediment basins and traps														X	
	been constructed according to															
	plan, specifications and/or															
0	standards?													₹7		
8	Are finished cut and fill slopes													X		
9	adequately stabilized?													v		
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?													Λ		
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													X		
	channels stabilized with channel													2.		
	lining or inlet protection?															
13	Is in stream construction													X		
	conducted using measures to															
	minimize channel damage?															
14	Are temporary stream crossings													X		
	of non erodible material installed															
	where construction equipment															
	crosses?			L												<u></u>
15	Are all DCR water quality permit														X	
	requirements being adhered to?															

16	Are material/equipment	1											
10												X	
	handling/storage areas clean and free of spills, leaks or other												
	deleterious materials and are												
	related protective measures adequate?												
17	Is re-stabilization of in-stream						-			X			
17	construction complete before									Λ			
	leaving area?												
18	Are utility trenches stabilized		_		+		-					***	
10	properly according to the											X	
	specifications?												
19	Is effluent from dewatering						_					X	
	operations being											А	
	filtered(including in stream												
	structure dewatering)?												
20	Are construction entrances											X	
20	adequately protected, being											А	
	maintained and paved roadways												
	kept clean from soil and mud?												
21	Have all temporary control	†		+				+		X			
	structures that arte no longer									/ X			
	needed been removed and such												
	areas been stabilized?												
Item	Inspection Questions									N/A	A	YES	NO
Item										1 1/1	. 1	LLO	110
22	Are properties and waterways											X	
	adjacent to development protected											A	
	from pollutant discharge, erosion,												
	flooding and sedimentation? Has												
	encroachment outside of the												
	property limits been prevented?												
23	Where necessary, are dust control									X			
	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												
	being used /maintained												
27	Are dumpsters being used for											X	
	proper disposal practices? Are												
	dumpsters properly covered?												
28	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	
	been installed?												
30	If installed are post									X			
	construction functioning									4			
	according to specifications?												
	according to specifications:	1			_1				 				<u> </u>

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 6/1/21

Signature

Mich I fol

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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- 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.
- Measures taken to prevent the reoccurrence of any prohibited discharge; and
 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: 6/1/21

Mich Phol

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
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		
	1	

VPDES EROSION CONTROL INSPECTION FORM

Project Name: Khoriatys Addition to Collingwood Spring DATE:6/4/21
Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time
Location: 1801 collingwood rd Weather: Sunny Mild Weekly Rainfall: 1.24"

Item	Inspection Questions												N/A ¹	YES ²	NO
1	Have all denuded areas requiring													X	
	temporary stabilization been														İ
	stabilized?														İ
2	Have disposal/borrow and soil													X	
	stockpiles(on and off site been														İ
	stabilized with temporary seeding														İ
	and/or protected with sediment														İ
	trapping measures? Are offsite														İ
	areas included in the E&S plan?														1
3	Does permanent vegetation													X	
	provide adequate stabilization for														
_	completed project areas?	 	ļ												
4	Does permanent vegetation												X		
	provide adequate stabilization for														
_	completed project areas?	₩													ļ
5	Are perimeter and other erosion													X	1
	and sediment control structures														1
	and systems being maintained,														1
	inspected and repaired to ensure														
6	functionality? Have earthen structures, such as	+													
U	dams, dikes and diversions been													X	
	immediately stabilized?														
7	Have sediment basins and traps	+	1											v	
'	been constructed according to													X	İ
	plan, specifications and/or														İ
	standards?														İ
8	Are finished cut and fill slopes	1											X		
	adequately stabilized?												2.		
9	Is concentrated water flowing	1											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													X	
	and culvert inlets have inlet														
	protection in accordance with														
	plans, specifications and/or														
	standards?														
12	Are storm water conveyance												X		1
	channels stabilized with channel														1
	lining or inlet protection?	<u> </u>													ļ
13	Is in stream construction												X		
	conducted using measures to														1
1.4	minimize channel damage?	 	-		1	1									
14	Are temporary stream crossings												X		1
	of non erodible material installed														1
	where construction equipment														1
15	crosses?	₩	-	-	1	-				-				••	-
13	Are all DCR water quality permit requirements being adhered to?													X	1
i	i readifements being adhered to:	1	1	1	1	1	i	I	i	1	i			ı	1

16	Are material/equipment	1											
10												X	
	handling/storage areas clean and free of spills, leaks or other												
	deleterious materials and are												
	related protective measures adequate?												
17	Is re-stabilization of in-stream						-			X			
17	construction complete before									Λ			
	leaving area?												
18	Are utility trenches stabilized		_		+		-					***	
10	properly according to the											X	
	specifications?												
19	Is effluent from dewatering						_					X	
	operations being											А	
	filtered(including in stream												
	structure dewatering)?												
20	Are construction entrances											X	
20	adequately protected, being											А	
	maintained and paved roadways												
	kept clean from soil and mud?												
21	Have all temporary control	†		+				+		X			
	structures that arte no longer									/ X			
	needed been removed and such												
	areas been stabilized?												
Item	Inspection Questions									N/A	A	YES	NO
Item										1 1/1	. 1	LLO	110
22	Are properties and waterways											X	
	adjacent to development protected											A	
	from pollutant discharge, erosion,												
	flooding and sedimentation? Has												
	encroachment outside of the												
	property limits been prevented?												
23	Where necessary, are dust control									X			
	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												
	being used /maintained												
27	Are dumpsters being used for											X	
	proper disposal practices? Are												
	dumpsters properly covered?												
28	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	
	been installed?												
30	If installed are post									X			
	construction functioning									4			
	according to specifications?												
	according to specifications:	1			_1				 				<u> </u>

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 6/4/21

Signature

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This report was written by: Michael Anderson

Date: 6/4/21

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Start clearing site	5/14/20	MLA		
Install Second Const ent	5/21/20	MLA		
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Remove Sediment basin inlet protection to install Rd	7/27/20	MLA		
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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
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Started House Excavation lot 3	1/26/21	MLA
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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		
	1	

VPDES EROSION CONTROL INSPECTION FORM

Project Name: Khoriatys Addition to Collingwood Spring DATE:6/8/21
Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time
Location: 1801 collingwood rd Weather: Sunny Mild Weekly Rainfall: ./01"

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

16	Are material/equipment	1											
10												X	
	handling/storage areas clean and free of spills, leaks or other												
	deleterious materials and are												
	related protective measures adequate?												
17	Is re-stabilization of in-stream						-			X			
17	construction complete before									Λ			
	leaving area?												
18	Are utility trenches stabilized		_		+		-					***	
10	properly according to the											X	
	specifications?												
19	Is effluent from dewatering						_					X	
	operations being											А	
	filtered(including in stream												
	structure dewatering)?												
20	Are construction entrances											X	
20	adequately protected, being											А	
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Item										1 1/1	. 1	LLO	110
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23	Where necessary, are dust control									X			
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30	If installed are post									X			
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	according to specifications:	1			_1				 				<u> </u>

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

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Date 6/8/21

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Started Silt Fence for lot 5	1/12/21	MLA
Started House excavation lot 4	1/22/21	MLA
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Started House Excavation lot 5	1/29/21	MLA
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at lot 5 and placement of Straw on lots		
	1	

VPDES EROSION CONTROL INSPECTION FORM

Project Name: Khoriatys Addition to Collingwood Spring DATE:6/11/21 Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time
Location: 1801 collingwood rd Weather: Sunny Mild Weekly Rainfall: ./01"

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Item	Inspection Questions													N/A ¹	YES ²	NO
1	Have all denuded areas requiring														X	
	temporary stabilization been stabilized?															
2	Have disposal/borrow and soil															
4	stockpiles(on and off site been														X	
	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	
3	provide adequate stabilization for														A	
	completed project areas?															
4	Does permanent vegetation	1	1											X		
•	provide adequate stabilization for													Λ		
	completed project areas?															
5	Are perimeter and other erosion	<u> </u>		<u> </u>	<u> </u>										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															
	immediately stabilized?															
7	Have sediment basins and traps														X	
	been constructed according to															
	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														X	
	and culvert inlets have inlet															
	protection in accordance with															
	plans, specifications and/or															
12	standards?	-	-	-	-	-								3 7		-
12	Are storm water conveyance													X		
	channels stabilized with channel															
12	lining or inlet protection?	-	-	-	-	-								v		-
13	Is in stream construction													X		
	conducted using measures to															
14	minimize channel damage?	-	-	-	-	-								X		-
14	Are temporary stream crossings of non erodible material installed													A		
	where construction equipment															
	crosses?															
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15	Are all DCR water quality permit									X	
16	requirements being adhered to? Are material/equipment							+		X	
10	handling/storage areas clean and									A	
	free of spills, leaks or other										
	deleterious materials and are										
	related protective measures										
	adequate?										
17	Is re-stabilization of in-stream								X		
	construction complete before										
10	leaving area?										
18	Are utility trenches stabilized properly according to the									X	
	specifications?										
19	Is effluent from dewatering									X	
17	operations being									A	
	filtered(including in stream										
	structure dewatering)?										
20	Are construction entrances									X	
	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										
T	areas been stabilized? Inspection Questions								N/A	YES	NO
Item	Inspection Questions								IN/A	IES	NO
22	Are properties and waterways									x	
	adjacent to development protected									A	
	from pollutant discharge, erosion,										
	flooding and sedimentation? Has										
	encroachment outside of the										
	property limits been prevented?										
23	Where necessary, are dust control								X		
	measures being properly										
	implemented?										
24	Have all deficiencies from									X	
25	previous reports been addressed?										
25	Are sensitive areas {IE Rpa, streams, wetlands, tree protection									X	
	areas, ect}clearly identified/										
	protected with barriers flagging or										
	similar measures										
26	When necessary are concrete									X	
	washouts clearly marked and										
	being used /maintained										
27	Are dumpsters being used for							T		X	
	proper disposal practices? Are										
•	dumpsters properly covered?										
28	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	
20	been installed?									^	
30								+	*7		
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 6/11/21

Signature

Mich I fol

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:

- A record of dates when:
 - Major grading activities occur;
 - Construction activities temporarily or permanently cease on a portion
 - Stabilization measures are initiated;
- Documentation of replaced or modified controls that have been used 2. inappropriately or incorrectly and where modified as soon as possible; Areas that have reached final stabilization and where no further SWPPP
- 3. or inspection requirements apply;
- All properties that are no longer under the legal control of the operator and 4. 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; 5.
- Measures taken to prevent the reoccurrence of any prohibited discharge; and Measures taken to address any evidence identified as a result of an 6
- 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: 6/11/21

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
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		
	1	

VPDES EROSION CONTROL INSPECTION FORM

Project Name: Khoriatys Addition to Collingwood Spring DATE:6/15/21 Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time
Location: 1801 collingwood rd Weather: Sunny Mild Weekly Rainfall: ./.19"

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Item	Inspection Questions									N/A ¹	YES ²	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										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										X	
	and sediment control structures											
	and systems being maintained,											
	inspected and repaired to ensure											
	functionality?	ļ	ļ									
6	Have earthen structures, such as										X	
	dams,dikes and diversions been											
	immediately stabilized?											
7	Have sediment basins and traps										X	
	been constructed according to											
	plan, specifications and/or											
0	standards?									3 7		
8	Are finished cut and fill slopes									X		
9	adequately stabilized? Is concentrated water flowing									X		
9	through adequate slope drains,									Λ		
	flumes or non erodible channels											
	on cut to fill slopes?											
10	Do slope faces have drainage or									X		
10	protection from water seeps?											
11	Do all operational storm sewer										X	
	and culvert inlets have inlet										A	
	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									X		
	conducted using measures to											
	minimize channel damage?											
14	Are temporary stream crossings									X		
	of non erodible material installed											
	where construction equipment											
	crosses?											

15	Are all DCR water quality permit									X	
16	requirements being adhered to? Are material/equipment							+		X	
10	handling/storage areas clean and									A	
	free of spills, leaks or other										
	deleterious materials and are										
	related protective measures										
	adequate?										
17	Is re-stabilization of in-stream								X		
	construction complete before										
10	leaving area?										
18	Are utility trenches stabilized properly according to the									X	
	specifications?										
19	Is effluent from dewatering									X	
17	operations being									A	
	filtered(including in stream										
	structure dewatering)?										
20	Are construction entrances									X	
	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										
T	areas been stabilized? Inspection Questions								N/A	YES	NO
Item	Inspection Questions								IN/A	IES	NO
22	Are properties and waterways									x	
	adjacent to development protected									A	
	from pollutant discharge, erosion,										
	flooding and sedimentation? Has										
	encroachment outside of the										
	property limits been prevented?										
23	Where necessary, are dust control								X		
	measures being properly										
	implemented?										
24	Have all deficiencies from									X	
25	previous reports been addressed?										
25	Are sensitive areas {IE Rpa, streams, wetlands, tree protection									X	
	areas, ect}clearly identified/										
	protected with barriers flagging or										
	similar measures										
26	When necessary are concrete									X	
	washouts clearly marked and										
	being used /maintained										
27	Are dumpsters being used for							T		X	
	proper disposal practices? Are										
•	dumpsters properly covered?										
28	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	
20	been installed?									^	
30								+	*7		
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

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Date 6/15/21

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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		
	1	

VPDES EROSION CONTROL INSPECTION FORM

Project Name: Khoriatys Addition to Collingwood Spring DATE:6/18/21 Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time
Location: 1801 collingwood rd Weather: Sunny Mild Weekly Rainfall: ./.0"

Locatio	o <u>n :1801 comingwood ra -wea</u>	ithe	٠.	Sun	III.y I	viiiu	ı .	V V CC	KIY	Na	ша		./.U ⁻	_	1		
Item	Inspection Questions			L						L					N/A ¹	YES^2	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															X	
3	provide adequate stabilization for															Λ	
	completed project areas?																
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5	Are perimeter and other erosion															X	
	and sediment control structures																
	and systems being maintained,																
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(functionality?																
6	Have earthen structures, such as dams, dikes and diversions been															X	
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,	been constructed according to															A	
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8	Are finished cut and fill slopes														X		
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14	Are temporary stream crossings														X		
	of non erodible material installed																
	where construction equipment																
	crosses?	1	1	1	1				1	İ	Ī	1	1 1		ĺ		1

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16	requirements being adhered to? Are material/equipment							+		X	
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	free of spills, leaks or other										
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	construction functioning										
	according to specifications?]				1	

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Date: 6/18/21

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Clearing for E&S	5/2/20	MLA
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Start clearing site	5/14/20	MLA
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Started Silt Fence for lot 4	1/11/21	MLA
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Started House excavation lot 4	1/22/21	MLA
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at lot 5 and placement of Straw on lots		
	1	

VPDES EROSION CONTROL INSPECTION FORM

Project Name: Khoriatys Addition to Collingwood Spring DATE:6/22/21 Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time
Location: 1801 collingwood rd Weather: Sunny Mild Weekly Rainfall: ./.31"

Γ'	Ingrestion Orestions					,,,,,,,	vv ee	IXI y	114		.,	<u> </u>	NT/A 1	VEC2	NO
Item	Inspection Questions												N/A ¹	YES ²	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														
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	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														
	immediately stabilized?														
7	Have sediment basins and traps													X	
	been constructed according to														
	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														
10	on cut to fill slopes?														
10	Do slope faces have drainage or												X		
11	protection from water seeps?	<u> </u>	-	-	-	-									
11	Do all operational storm sewer													X	
	and culvert inlets have inlet														
	protection in accordance with														
	plans, specifications and/or														
12	standards?	-	-	-	-	-					-		v		
14	Are storm water conveyance channels stabilized with channel												X		
	lining or inlet protection?														
13	Is in stream construction	 					1						X		
13													A		
	conducted using measures to														
14	minimize channel damage?		-	-	-	-							X		
14	Are temporary stream crossings of non erodible material installed												A		
	where construction equipment														
	crosses?	<u> </u>					<u> </u>			l			l		

15	Are all DCR water quality permit								X	
16	requirements being adhered to? Are material/equipment						+		X	
10	handling/storage areas clean and								A	
	free of spills, leaks or other									
	deleterious materials and are									
	related protective measures									
	adequate?									
17	Is re-stabilization of in-stream							X		
	construction complete before									
10	leaving area?									
18	Are utility trenches stabilized properly according to the								X	
	specifications?									
19	Is effluent from dewatering								X	
17	operations being								A	
	filtered(including in stream									
	structure dewatering)?									
20	Are construction entrances								X	
	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									
T	areas been stabilized? Inspection Questions							N/A	YES	NO
Item	Inspection Questions							IN/A	IES	NO
22	Are properties and waterways								x	
	adjacent to development protected								A	
	from pollutant discharge, erosion,									
	flooding and sedimentation? Has									
	encroachment outside of the									
	property limits been prevented?									
23	Where necessary, are dust control							X		
	measures being properly									
	implemented?									
24	Have all deficiencies from								X	
25	previous reports been addressed?									
25	Are sensitive areas {IE Rpa, streams, wetlands, tree protection								X	
	areas, ect}clearly identified/									
	protected with barriers flagging or									
	similar measures									
26	When necessary are concrete								X	
	washouts clearly marked and									
	being used /maintained									
27	Are dumpsters being used for						T		X	
	proper disposal practices? Are									
•	dumpsters properly covered?									
28	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	
20	been installed?								^	
30							+	*7		
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 6/22/21

Signature

Mich I fol

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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Documentation of replaced or modified controls that have been used 2. inappropriately or incorrectly and where modified as soon as possible; Areas that have reached final stabilization and where no further SWPPP

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All properties that are no longer under the legal control of the operator and 4. 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; 5.

Measures taken to prevent the reoccurrence of any prohibited discharge; and Measures taken to address any evidence identified as a result of an 6

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: 6/22/21

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
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		

VPDES EROSION CONTROL INSPECTION FORM

Project Name: Khoriatys Addition to Collingwood Spring DATE:6/25/21 Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time
Location: 1801 collingwood rd Weather: Sunny Mild Weekly Rainfall: ./.0"

	T 4: O 4:			, , ,	, , , , , , , , , , , , , , , , , , ,	-	vv ee	, , , , , , , , , , , , , , , , , , ,	1		.,	_	NT/A 1	T /T:02	NIO
Item	Inspection Questions												N/A ¹	YES ²	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													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													X	
	and sediment control structures														
	and systems being maintained,														
	inspected and repaired to ensure														
	functionality?	ļ	<u> </u>												
6	Have earthen structures, such as													X	
	dams,dikes and diversions been														
	immediately stabilized?														
7	Have sediment basins and traps													X	
	been constructed according to														
	plan, specifications and/or														
8	standards?												3 7		
ð	Are finished cut and fill slopes adequately stabilized?												X		
9	Is concentrated water flowing		1										X		
,	through adequate slope drains,												Λ		
	flumes or non erodible channels														
	on cut to fill slopes?														
10	Do slope faces have drainage or												X		
10	protection from water seeps?												71		
11	Do all operational storm sewer													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												X		
	conducted using measures to														
	minimize channel damage?														
14	Are temporary stream crossings												X		
	of non erodible material installed														
	where construction equipment														
	crosses?														

15	Are all DCR water quality permit								X	
16	requirements being adhered to? Are material/equipment						+		X	
10	handling/storage areas clean and								A	
	free of spills, leaks or other									
	deleterious materials and are									
	related protective measures									
	adequate?									
17	Is re-stabilization of in-stream							X		
	construction complete before									
10	leaving area?									
18	Are utility trenches stabilized properly according to the								X	
	specifications?									
19	Is effluent from dewatering								X	
17	operations being								A	
	filtered(including in stream									
	structure dewatering)?									
20	Are construction entrances								X	
	adequately protected, being									
	maintained and paved roadways									
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	structures that arte no longer									
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T	areas been stabilized? Inspection Questions							N/A	YES	NO
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22	Are properties and waterways								x	
	adjacent to development protected								A	
	from pollutant discharge, erosion,									
	flooding and sedimentation? Has									
	encroachment outside of the									
	property limits been prevented?									
23	Where necessary, are dust control							X		
	measures being properly									
	implemented?									
24	Have all deficiencies from								X	
25	previous reports been addressed?									
25	Are sensitive areas {IE Rpa, streams, wetlands, tree protection								X	
	areas, ect}clearly identified/									
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26	When necessary are concrete								X	
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27	Are dumpsters being used for						T		X	
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	discharges from washout of									
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29	Have post construction BMP's						+		X	
20	been installed?								^	
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