This completed form must be maintained in the SWPPP

VPDES EROSION CONTROL INSPECTION FORM

Project Name: Khoriatys Addition to Collingwood Spring DATE:9/3/21 Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time
Location: 1801 collingwood rd Weather: Sunny Mild Weekly Rainfall: .20"

Item	Inspection	l				1		,,,	Туг		1141		NI/A1	YES ²	NO
Item													1 1//A	1123	NO
	Questions														
1	Have all denuded areas													X	
	requiring 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													A	
	for completed project areas?														
4	Does permanent vegetation												X		
•	provide adequate stabilization												43		
	for completed project areas?														
5	Are perimeter and other													X	
	erosion and sediment control														
	structures and systems being														
	maintained, inspected and														
	repaired to ensure														
	functionality?														
6	Have earthen structures, such													X	
	as dams, dikes and diversions														
	been immediately stabilized?														
7	Have sediment basins and													X	
	traps been constructed														
	according to plan,														
	specifications and/or standards?														
8	Are finished cut and fill slopes												X		
o	adequately stabilized?												Λ		
9	Is concentrated water flowing												X		
	through adequate slope drains,												A		
	flumes or non erodible														
	channels on cut to fill slopes?														
10	Do slope faces have drainage												X		
	or protection from water														
	seeps?	L		L			L		L						
11	Do all operational storm sewer													X	
	and culvert inlets have inlet														
	protection in accordance with														
	plans, specifications and/or														
	standards?				<u> </u>	<u> </u>				<u> </u>					
12	Are storm water conveyance												X		
	channels stabilized with														
	channel lining or inlet														
	protection?				<u> </u>	<u> </u>				<u> </u>					

12	To :		1	1 1				1		▼ Z		
13	Is in stream construction									X		
	conducted using measures to											
	minimize channel damage?											
14	Are temporary stream									X		
	crossings of non erodible											
	material installed where											
	construction equipment											
	crosses?											
15	Are all DCR water quality										X	
	permit requirements being											
	adhered to?											
16	Are material/equipment										X	
_ •	handling/storage areas clean										12	
	and free of spills, leaks or											
	other deleterious materials and											
	are related protective measures											
	adequate?											
17	Is re-stabilization of in-stream									X		
17										Λ		
	construction complete before leaving area?											
10		 +	-	+	+	+	+	+	+		+	+
18	Are utility trenches stabilized										X	
	properly according to the											
10	specifications?		-	\vdash	+	+		+	+			
19	Is effluent from dewatering										X	
	operations being											
	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 areas been stabilized?											
Item	Inspection Questions									N/A	YES	NO
110111											~	
22	Are properties and waterways					1		1			X	
	adjacent to development										A	
	protected from pollutant											
	discharge, erosion, flooding											
	and sedimentation? Has											
	encroachment outside of the											
	property limits been											
22	prevented?		1			-	_	1	-	X 7		
23	Where necessary, are dust		1					1		X		
	control measures being											
	properly implemented?	_	1			-		<u> </u>			1	
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									X	
	prevent discharges from										
	washout of stucco paint oils,										
	curing compounds and other										
	construction materials										
29	Have post construction									X	
	BMP's been installed?										
30	If installed are post								X		
	construction functioning										
	according to specifications?										

Mich I fel

This report was written by: Michael Anderson

Date 9/3/21 Signature

A record of dates when:

Major grading activities occur;

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;

Areas that have reached final stabilization and where no further 3. SWPPP 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; 5.

- Measures taken to prevent the reoccurrence of any prohibited discharge; 6. 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: 9/3/21

Action and Location	Start Date/	Initial
Clearing for E&S	End Date 5/2/20	MLA
Clearing for E&S	3/2/20	WILK
Released clearing / grading Phase	5/12/20	MLA
Start clearing site	5/14/20	MLA
Install Second Const ent	5/21/20	MLA
Start Strip Topsoil on site	5/27/20	MLA
Start Demo 66" Storm pipe	6/2/20	MLA
Remove CE #2 and filled at 66" pipe demo	6/5/20	MLA
Start S. Sewer	6/10	MLA
Start work on UGD #2	6/11	MLA
Start Storm sewer	7/3/20	MLA
Underground Detention system #2 – operationally complete	7/27/20	MLA
Start Excavation of UDG unit #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		
Received inspection report Need to replace ssf along	7/16/21	MLA
lot 1 clean out storm drains, clean street		
Asked for extention on defiency report due to lack of	7/20/21	MLA
manpower		
Corrected deviancies on report :permanent sod on lot 4	7/23/21	MLA

Install Permanent sod lot 3	7/30/21	MLA
Install Permanent sod /landscape lot 5	8/5/21	MLA

This completed form must be maintained in the SWPPP

VPDES EROSION CONTROL INSPECTION FORM

Project Name: Khoriatys Addition to Collingwood Spring DATE:9/7/21 Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time
Location: 1801 collingwood rd Weather: Sunny Mild Weekly Rainfall: .04"

Locano	on:1801 collingwood rd V	v eat	mer:		uı	шу	IVI1	ıa	VV	еек	<u>ıy ı</u>	Kan	niai	<u>ı :</u>	.04"			
Item	Inspection															N/A ¹	YES^2	NO
	Questions																	
1	Have all denuded areas																X	
•	requiring temporary																A	
	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																X	
	erosion and sediment control																	
	structures and systems being																	
	maintained, inspected and																	
	repaired to ensure																	
	functionality?																	
6	Have earthen structures, such																X	
	as dams, dikes and diversions																	
	been immediately stabilized?																	
7	Have sediment basins and																X	
	traps been constructed																	
	according to plan,																	
	specifications and/or																	
	standards?											ļ	-					
8	Are finished cut and fill slopes															X		
	adequately stabilized?	-											<u> </u>					
9	Is concentrated water flowing															X		
	through adequate slope drains,																	
	flumes or non erodible																	
10	channels on cut to fill slopes?											-				v		
10	Do slope faces have drainage															X		
	or protection from water seeps?																	
11	Do all operational storm sewer	+	\vdash														v	
11	and culvert inlets have inlet																X	
	protection in accordance with																	
	plans, specifications and/or																	
	standards?																	
12	Are storm water conveyance		\vdash	+								1				X		-
12	channels stabilized with															Λ		
	channel lining or inlet																	
	protection?																	
	protection:	1	<u> </u>				1	<u> </u>	1	L	1	1	1		1	<u> </u>	l	<u> </u>

12	To :		1	1 1				1		▼ Z		
13	Is in stream construction									X		
	conducted using measures to											
	minimize channel damage?											
14	Are temporary stream									X		
	crossings of non erodible											
	material installed where											
	construction equipment											
	crosses?											
15	Are all DCR water quality										X	
	permit requirements being											
	adhered to?											
16	Are material/equipment										X	
_ •	handling/storage areas clean										12	
	and free of spills, leaks or											
	other deleterious materials and											
	are related protective measures											
	adequate?											
17	Is re-stabilization of in-stream									X		
17										Λ		
	construction complete before leaving area?											
10		 +	-	+	+	+	+	+	+		+	+
18	Are utility trenches stabilized										X	
	properly according to the											
10	specifications?		-	\vdash	+	+		+	+			
19	Is effluent from dewatering										X	
	operations being											
	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 areas been stabilized?											
Item	Inspection Questions									N/A	YES	NO
110111											~	
22	Are properties and waterways					1		1			X	
	adjacent to development										A	
	protected from pollutant											
	discharge, erosion, flooding											
	and sedimentation? Has											
	encroachment outside of the											
	property limits been											
22	prevented?		1			-	_	1	-	X 7		
23	Where necessary, are dust		1					1		X		
	control measures being											
	properly implemented?	_	1			-	_	<u> </u>			1	
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									X	
	prevent discharges from										
	washout of stucco paint oils,										
	curing compounds and other										
	construction materials										
29	Have post construction									X	
	BMP's been installed?										
30	If installed are post								X		
	construction functioning										
	according to specifications?										

Mich I feel

This report was written by: Michael Anderson

Date 9/7/21 Signature

A record of dates when:

Major grading activities occur;

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;

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Measures taken to prevent the reoccurrence of any prohibited discharge; 6. 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: 9/7/21

Action and Location	Start Date/	Initial
Clearing for E&S	End Date 5/2/20	MLA
Clearing for E&S	3/2/20	WILK
Released clearing / grading Phase	5/12/20	MLA
Start clearing site	5/14/20	MLA
Install Second Const ent	5/21/20	MLA
Start Strip Topsoil on site	5/27/20	MLA
Start Demo 66" Storm pipe	6/2/20	MLA
Remove CE #2 and filled at 66" pipe demo	6/5/20	MLA
Start S. Sewer	6/10	MLA
Start work on UGD #2	6/11	MLA
Start Storm sewer	7/3/20	MLA
Underground Detention system #2 – operationally complete	7/27/20	MLA
Start Excavation of UDG unit #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
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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
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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		
Received inspection report Need to replace ssf along	7/16/21	MLA
lot 1 clean out storm drains, clean street		
Asked for extention on defiency report due to lack of	7/20/21	MLA
manpower		
Corrected deviancies on report :permanent sod on lot 4	7/23/21	MLA

Install Permanent sod lot 3	7/30/21	MLA
Install Permanent sod /landscape lot 5	8/5/21	MLA

This completed form must be maintained in the SWPPP

channels stabilized with channel lining or inlet

protection?

VPDES EROSION CONTROL INSPECTION FORM

Project Name: Khoriatys Addition to Collingwood Spring DATE:9/10/21 Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time

Location: 1801 collingwood rd Weather: Sunny Mild Weekly Rainfall:.04" **Inspection** N/A^1 YES^2 NO Item **Ouestions** Have all denuded areas 1 X requiring temporary stabilization been stabilized? Have disposal/borrow and soil 2 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? Does permanent vegetation 3 X provide adequate stabilization for completed project areas? 4 Does permanent vegetation provide adequate stabilization for completed project areas? 5 Are perimeter and other X erosion and sediment control structures and systems being maintained, inspected and repaired to ensure functionality? Have earthen structures, such 6 X as dams.dikes and diversions been immediately stabilized? 7 Have sediment basins and \mathbf{X} traps been constructed according to plan, specifications and/or standards? Are finished cut and fill slopes 8 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 X or protection from water seeps? Do all operational storm sewer 11 X and culvert inlets have inlet protection in accordance with plans, specifications and/or standards? 12 Are storm water conveyance X

13	Is in stream construction										X		
	conducted using measures to										1		
	minimize channel damage?												
14	Are temporary stream										X		
1.	crossings of non erodible										21		
	material installed where												
	construction equipment												
	crosses?												
15	Are all DCR water quality											X	
	permit requirements being											A	
	adhered to?												
16	Are material/equipment											X	
	handling/storage areas clean											24	
	and 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										1		
	leaving area?												
18	Are utility trenches stabilized											X	
	properly according to the										1		
	specifications?												
19	Is effluent from dewatering				Ì							X	
	operations being										1		
	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 areas been stabilized?	_											
Item	Inspection Questions										N/A	YES	NO
22	Are properties and west-	+			+	\vdash		1	\vdash		1		
22	Are properties and waterways										1	X	
	adjacent to development protected from pollutant										1		
	discharge, erosion, flooding										1		
	and sedimentation? Has										1		
	encroachment outside of the										1		
	property limits been												
	property mints been prevented?										1		
23	Where necessary, are dust	+		\dashv	1	+ +	\dashv			+	1	X	
	control measures being										1	^	
	properly implemented?												
24	Have all deficiencies from	+		\neg						\top	1	X	
	previous reports been										1	^	
	addressed?										1		
25	Are sensitive areas{IE Rpa,									+	1	X	1
-	streams, wetlands, tree										1	4	
	protection areas,ect}clearly										1		
	identified/ protected with										1		
	barriers flagging or similar												
	measures		L		1		[1_		<u>L</u>
		•		•				•	•	•			

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									X	
	prevent discharges from										
	washout of stucco paint oils,										
	curing compounds and other										
	construction materials										
29	Have post construction									X	
	BMP's been installed?										
30	If installed are post									X	
	construction functioning										
	according to specifications?										

Mich I feel

This report was written by: Michael Anderson

Date 9/10/21 Signature

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This report was written by: Michael Anderson

Date: 9/10/21

Action and Location	Start Date/	Initial
Clearing for E&S	5/2/20	MLA
Released clearing / grading Phase	5/12/20	MLA
Start clearing site	5/14/20	MLA
Install Second Const ent	5/21/20	MLA
Start Strip Topsoil on site	5/27/20	MLA
Start Demo 66" Storm pipe	6/2/20	MLA
Remove CE #2 and filled at 66" pipe demo	6/5/20	MLA
Start S. Sewer	6/10	MLA
Start work on UGD #2	6/11	MLA
Start Storm sewer	7/3/20	MLA
Underground Detention system #2 – operationally complete	7/27/20	MLA
Start Excavation of UDG unit #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
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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
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		
Received inspection report Need to replace ssf along	7/16/21	MLA
lot 1 clean out storm drains, clean street		
Asked for extention on defiency report due to lack of	7/20/21	MLA
manpower		
Corrected deviancies on report :permanent sod on lot 4	7/23/21	MLA

Install Permanent sod lot 3	7/30/21	MLA
Install Permanent sod /landscape lot 5	8/5/21	MLA
Installed Permanent Sod /Lamdscape lot2	9/9/21	MLA
Installed Permanent sod / landscape Lo1t 1	9/10/21	MLA
Insrtalled sod out lot UDG #1	9/10/21	MLA
Installed Sod out lot UDG #2	9/9/21	MLA
Entire site sodded and stabilized	9/10/21	MLA

This completed form must be maintained in the SWPPP

plans, specifications and/or

Are storm water conveyance

channels stabilized with channel lining or inlet

standards?

protection?

12

VPDES EROSION CONTROL INSPECTION FORM

Project Name: Khoriatys Addition to Collingwood Spring DATE:9/14/21 Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time

Location: 1801 collingwood rd Weather: Sunny Mild Weekly Rainfall:.04" **Inspection** N/A^1 YES^2 NO Item **Ouestions** Have all denuded areas 1 X requiring temporary stabilization been stabilized? Have disposal/borrow and soil 2 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? Does permanent vegetation 3 X provide adequate stabilization for completed project areas? 4 Does permanent vegetation provide adequate stabilization for completed project areas? 5 Are perimeter and other X erosion and sediment control structures and systems being maintained, inspected and repaired to ensure functionality? Have earthen structures, such 6 X as dams.dikes and diversions been immediately stabilized? 7 Have sediment basins and \mathbf{X} traps been constructed according to plan, specifications and/or standards? Are finished cut and fill slopes 8 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 X or protection from water seeps? Do all operational storm sewer 11 X and culvert inlets have inlet protection in accordance with

X

13	Is in stream construction											X		
	conducted using measures to											1		
	minimize channel damage?													
14	Are temporary stream											X		
1.	crossings of non erodible											21		
	material installed where													
	construction equipment													
	crosses?													
15	Are all DCR water quality												X	
	permit requirements being												A	
	adhered to?													
16	Are material/equipment												X	
	handling/storage areas clean												24	
	and 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											1		
	leaving area?													
18	Are utility trenches stabilized												X	
	properly according to the											1		
	specifications?													
19	Is effluent from dewatering					Ì							X	
	operations being											1		
	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 areas been stabilized?	_												
Item	Inspection Questions											N/A	YES	NO
22	Are properties and west-	+				+	\vdash		1	\vdash		1		
22	Are properties and waterways											1	X	
	adjacent to development protected from pollutant											1		
	discharge, erosion, flooding											1		
	and sedimentation? Has											1		
	encroachment outside of the											1		
	property limits been													
	property mints been prevented?											1		
23	Where necessary, are dust	+			\dashv	1	+ +	\dashv			+	1	X	
	control measures being											1	^	
	properly implemented?													
24	Have all deficiencies from	+			\neg						\top	1	X	
	previous reports been											1	^	
	addressed?											1		
25	Are sensitive areas{IE Rpa,										+	1	X	1
-	streams, wetlands, tree											1	4	
	protection areas,ect}clearly											1		
	identified/ protected with											1		
	barriers flagging or similar													
	measures		L			1		[1_		<u>L</u>
		•			•				•	•	•			

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									X	
	prevent discharges from										
	washout of stucco paint oils,										
	curing compounds and other										
	construction materials										
29	Have post construction									X	
	BMP's been installed?										
30	If installed are post									X	
	construction functioning										
	according to specifications?										

Mich I feel

This report was written by: Michael Anderson

Date 9/14/21 Signature

A record of dates when:

Major grading activities occur;

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;

Areas that have reached final stabilization and where no further SWPPP 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; 5.

- Measures taken to prevent the reoccurrence of any prohibited discharge; 6. 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: 9/14/21

Action and Location	Start Date/	Initial
Clearing for E&S	5/2/20	MLA
Released clearing / grading Phase	5/12/20	MLA
Start clearing site	5/14/20	MLA
Install Second Const ent	5/21/20	MLA
Start Strip Topsoil on site	5/27/20	MLA
Start Demo 66" Storm pipe	6/2/20	MLA
Remove CE #2 and filled at 66" pipe demo	6/5/20	MLA
Start S. Sewer	6/10	MLA
Start work on UGD #2	6/11	MLA
Start Storm sewer	7/3/20	MLA
Underground Detention system #2 – operationally complete	7/27/20	MLA
Start Excavation of UDG unit #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		
Received inspection report Need to replace ssf along	7/16/21	MLA
lot 1 clean out storm drains, clean street		
Asked for extention on defiency report due to lack of	7/20/21	MLA
manpower		
Corrected deviancies on report :permanent sod on lot 4	7/23/21	MLA

Install Permanent sod lot 3	7/30/21	MLA
Install Permanent sod /landscape lot 5	8/5/21	MLA
Installed Permanent Sod /Lamdscape lot2	9/9/21	MLA
Installed Permanent sod / landscape Lo1t 1	9/10/21	MLA
Insrtalled sod out lot UDG #1	9/10/21	MLA
Installed Sod out lot UDG #2	9/9/21	MLA
Entire site sodded and stabilized	9/10/21	MLA

This completed form must be maintained in the SWPPP

VPDES EROSION CONTROL INSPECTION FORM

Project Name: Khoriatys Addition to Collingwood Spring DATE:9/17/21 Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time
Location: 1801 collingwood rd Weather: Sunny Mild Weekly Rainfall: .01.24"

Locano	on:1801 collingwood rd V	v eat	ıner	<u> </u>	Sur	my	IVII	ıa	VV	eek	ly r	≀ air	IIai	1 :	<u>.UI.</u>	<i>2</i> 4°			
Item	Inspection																N/A ¹	YES^2	NO
	Questions																		
1	Have all denuded areas																	X	
1	requiring temporary																	A	
	stabilization been stabilized?																		
2	Have disposal/borrow and soil																	X	
-	stockpiles(on and off site been																	A	
	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																	1	
	for completed project areas?																		
4	Does permanent vegetation																	X	
•	provide adequate stabilization																	A	
	for completed project areas?																		
5	Are perimeter and other																	X	
C	erosion and sediment control																	A	
	structures and systems being																		
	maintained, inspected and																		
	repaired to ensure																		
	functionality?																		
6	Have earthen structures, such																	X	
	as dams, dikes and diversions																		
	been immediately stabilized?																		
7	Have sediment basins and																	X	
	traps 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																	X	
	or 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	
	channels stabilized with																		
	channel lining or inlet																		
	protection?																		

13	Is in stream construction											X		
	conducted using measures to											1		
	minimize channel damage?													
14	Are temporary stream											X		
1.	crossings of non erodible											21		
	material installed where													
	construction equipment													
	crosses?													
15	Are all DCR water quality												X	
	permit requirements being												A	
	adhered to?													
16	Are material/equipment												X	
	handling/storage areas clean												24	
	and 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											1		
	leaving area?													
18	Are utility trenches stabilized												X	
	properly according to the											1		
	specifications?													
19	Is effluent from dewatering					Ì							X	
	operations being											1		
	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 areas been stabilized?	_												
Item	Inspection Questions											N/A	YES	NO
22	Are properties and west-	+				+	\vdash		1	\vdash		1		
22	Are properties and waterways											1	X	
	adjacent to development protected from pollutant											1		
	discharge, erosion, flooding											1		
	and sedimentation? Has											1		
	encroachment outside of the											1		
	property limits been													
	property mints been prevented?											1		
23	Where necessary, are dust	+			\dashv	1	+ +	\dashv			+	1	X	
	control measures being											1	^	
	properly implemented?													
24	Have all deficiencies from	+			\neg						\top	1	X	
	previous reports been											1	^	
	addressed?											1		
25	Are sensitive areas{IE Rpa,										+	1	X	1
-	streams, wetlands, tree											1	4	
	protection areas,ect}clearly											1		
	identified/ protected with											1		
	barriers flagging or similar													
	measures		L			1		[1_		<u>L</u>
		•			•				•	•	•			

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									X	
	prevent discharges from										
	washout of stucco paint oils,										
	curing compounds and other										
	construction materials										
29	Have post construction									X	
	BMP's been installed?										
30	If installed are post									X	
	construction functioning										
	according to specifications?										

Mich I feel

This report was written by: Michael Anderson

Date 9/17/21 Signature

A record of dates when:

Major grading activities occur;

Construction activities temporarily or permanently cease on a portion of the site; and

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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; 5.

Measures taken to prevent the reoccurrence of any prohibited discharge; 6. and

Mich & fol

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This report was written by: Michael Anderson

Date: 9/17/21

Action and Location	Start Date/	Initial
Clearing for E&S	5/2/20	MLA
Released clearing / grading Phase	5/12/20	MLA
Start clearing site	5/14/20	MLA
Install Second Const ent	5/21/20	MLA
Start Strip Topsoil on site	5/27/20	MLA
Start Demo 66" Storm pipe	6/2/20	MLA
Remove CE #2 and filled at 66" pipe demo	6/5/20	MLA
Start S. Sewer	6/10	MLA
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Start Storm sewer	7/3/20	MLA
Underground Detention system #2 – operationally complete	7/27/20	MLA
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Reinstalled Inlet protection after crossing installed	7/30/20	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
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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
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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		
Received inspection report Need to replace ssf along	7/16/21	MLA
lot 1 clean out storm drains, clean street		
Asked for extention on defiency report due to lack of	7/20/21	MLA
manpower		
Corrected deviancies on report :permanent sod on lot 4	7/23/21	MLA

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Insrtalled sod out lot UDG #1	9/10/21	MLA
Installed Sod out lot UDG #2	9/9/21	MLA
Entire site sodded and stabilized	9/10/21	MLA

This completed form must be maintained in the SWPPP

VPDES EROSION CONTROL INSPECTION FORM

Project Name: Khoriatys Addition to Collingwood Spring DATE:9/21/21
Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time
Location: 1801 collingwood rd Weather: Sunny Mild Weekly Rainfall: .0"

Locatio	ni :1801 coningwood ru v	cai	ш	۱ و	Sui	<u> </u>	TATT	ıu	**'	CCK	<u> 1 y 1</u>	Nam	mai		<u>.v_</u>	,	,	•
Item	Inspection															N/A ¹	YES ²	NO
	Questions																	
1	Have all denuded areas																X	
	requiring 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?											<u> </u>						
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 and sediment control																X	
	structures and systems being																	
	maintained, inspected and																	
	repaired to ensure																	
	functionality?																	
6	Have earthen structures, such																X	
	as dams,dikes and diversions																A	
	been immediately stabilized?																	
7	Have sediment basins and																X	
	traps 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																X	
	or protection from water																	
11	seeps?				<u> </u>													
11	Do all operational storm sewer																X	
	and culvert inlets have inlet																	
	protection in accordance with																	
	plans, specifications and/or standards?																	
12					<u> </u>													
12	Are storm water conveyance channels stabilized with																X	
	channel lining or inlet																	
	protection?																	
	protection:	1				1	1					1	1	1				

13	Is in stream construction									X		
	conducted using measures to									21		
	minimize channel damage?											
14	Are temporary stream									X		
1.	crossings of non erodible									1		
	material installed where											
	construction equipment											
	crosses?											
15	Are all DCR water quality										x	
	permit requirements being										A	
	adhered to?											
16	Are material/equipment										x	
10	handling/storage areas clean										A	
	and free of spills, leaks or											
	other deleterious materials and											
	are related protective measures											
	adequate?											
17	Is re-stabilization of in-stream					\dagger			\dashv	X		
	construction complete before									41		
	leaving area?											
18	Are utility trenches stabilized								_		x	
	properly according to the										A	
	specifications?											
19	Is effluent from dewatering								\dashv		X	
17	operations being										A	
	filtered(including in stream											
	structure dewatering)?											
20	Are construction entrances										X	
	adequately protected, being										1	
	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?											
Item	Inspection Questions									N/A	YES	NO
22	Are properties and waterways										X	
	adjacent to development											
	protected from pollutant											
	discharge, erosion, flooding											
	and sedimentation? Has											
	encroachment outside of the											
	property limits been											
22	prevented?	+		\vdash			-	\vdash				1
23	Where necessary, are dust										X	
	control measures being											
24	properly implemented?	+		\vdash	-			\vdash				
24	Have all deficiencies from										X	
	previous reports been											
25	addressed?	+			1		1					
25	Are sensitive areas {IE Rpa,										X	
	streams, wetlands, tree											
	protection areas,ect}clearly											
	identified/ protected with barriers flagging or similar											
	measures		l		1		 1			Ì		

26	When necessary are concrete washouts clearly marked and									X	
	being used /maintained										
27	Are dumpsters being used for									X	
	proper disposal practices? Are										
	dumpsters properly covered?										
28	Are BMP's effective to									X	
	prevent discharges from										
	washout of stucco paint oils,										
	curing compounds and other										
	construction materials										
29	Have post construction									X	
	BMP's been installed?										
30	If installed are post									X	
	construction functioning										
	according to specifications?										

Mich I fol

This report was written by: Michael Anderson

Date 9/21/21 Signature

1. A record of dates when:

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;

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: 9/21/21

Mich I fol

Action and Location	Start Date/	Initial
Clearing for E&S	5/2/20	MLA
Released clearing / grading Phase	5/12/20	MLA
Start clearing site	5/14/20	MLA
Install Second Const ent	5/21/20	MLA
Start Strip Topsoil on site	5/27/20	MLA
Start Demo 66" Storm pipe	6/2/20	MLA
Remove CE #2 and filled at 66" pipe demo	6/5/20	MLA
Start S. Sewer	6/10	MLA
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Reinstalled Inlet protection after crossing installed	7/30/20	MLA
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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		
Received inspection report Need to replace ssf along	7/16/21	MLA
lot 1 clean out storm drains, clean street		
Asked for extention on defiency report due to lack of	7/20/21	MLA
manpower		
Corrected deviancies on report :permanent sod on lot 4	7/23/21	MLA

Install Permanent sod lot 3	7/30/21	MLA
Install Permanent sod /landscape lot 5	8/5/21	MLA
Installed Permanent Sod /Lamdscape lot2	9/9/21	MLA
Installed Permanent sod / landscape Lo1t 1	9/10/21	MLA
Insrtalled sod out lot UDG #1	9/10/21	MLA
Installed Sod out lot UDG #2	9/9/21	MLA
Entire site sodded and stabilized	9/10/21	MLA