

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



[illegible]



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

1 N/A Not applicable: 2-YES All items related 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 9/3/21**

Signature



This completed form must be maintained in the SWPP

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:

1. A record of dates when:
  - a. Major grading activities occur;
  - b. Construction activities temporarily or permanently cease on a portion of the site; and
  - c. Stabilization measures are initiated;
2. Documentation of replaced or modified controls that have been used inappropriately or incorrectly and where modified as soon as possible;
3. Areas that have reached final stabilization and where no further SWPPP or inspection requirements apply;
4. All properties that are no longer under the legal control of the operator and dates of which operator no longer had legal control;
5. The date of any prohibited discharges, the discharge volume released, and what actions were taken to minimize the impact of the release;
6. Measures taken to prevent the reoccurrence of any prohibited discharge;
- and
7. Measures taken to address any evidence identified as a result of an inspection required under Part IIF. By initialing a SWPPP modification below, you are making the certification found in Part III K of the Permit.

This report was written by: **Michael Anderson**

**Date: 9/3/21**





<b>Action and Location</b>	<b>Start Date/ End Date</b>	<b>Initial</b>
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 deficiency 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 between sidewalk and Collingwood road including str 2	4/2/21	MLA
Recived inspection report requiring super silt fence fix at lot 5 and placement of Straw on lots	5/18/21	MLA
Received inspection report Need to replace ssf along lot 1 clean out storm drains, clean street	7/16/21	MLA
Asked for extention on deficiency report due to lack of manpower	7/20/21	MLA
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"

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



[illegible]



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

1 N/A Not applicable: 2-YES All items related 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 9/7/21**

Signature



This completed form must be maintained in the SWPP

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:

1. A record of dates when:
  - a. Major grading activities occur;
  - b. Construction activities temporarily or permanently cease on a portion of the site; and
  - c. Stabilization measures are initiated;
2. Documentation of replaced or modified controls that have been used inappropriately or incorrectly and where modified as soon as possible;
3. Areas that have reached final stabilization and where no further SWPPP or inspection requirements apply;
4. All properties that are no longer under the legal control of the operator and dates of which operator no longer had legal control;
5. The date of any prohibited discharges, the discharge volume released, and what actions were taken to minimize the impact of the release;
6. Measures taken to prevent the reoccurrence of any prohibited discharge; and
7. Measures taken to address any evidence identified as a result of an inspection required under Part IIF. By initialing a SWPPP modification below, you are making the certification found in Part III K of the Permit.

This report was written by: **Michael Anderson**

**Date: 9/7/21**





<b>Action and Location</b>	<b>Start Date/ End Date</b>	<b>Initial</b>
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 deficiency 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 between sidewalk and Collingwood road including str 2	4/2/21	MLA
Recived inspection report requiring super silt fence fix at lot 5 and placement of Straw on lots	5/18/21	MLA
Received inspection report Need to replace ssf along lot 1 clean out storm drains, clean street	7/16/21	MLA
Asked for extention on deficiency report due to lack of manpower	7/20/21	MLA
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:9/10/21**

**Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time**

**Location :1801 collingwood rd Weather: Sunny Mild Weekly Rainfall : .04"**

[illegible]



[illegible]



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

1 N/A Not applicable: 2-YES All items related 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 9/10/21**

Signature



This completed form must be maintained in the SWPP

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:

1. A record of dates when:
  - a. Major grading activities occur;
  - b. Construction activities temporarily or permanently cease on a portion of the site; and
  - c. Stabilization measures are initiated;
2. Documentation of replaced or modified controls that have been used inappropriately or incorrectly and where modified as soon as possible;
3. Areas that have reached final stabilization and where no further SWPPP or inspection requirements apply;
4. All properties that are no longer under the legal control of the operator and dates of which operator no longer had legal control;
5. The date of any prohibited discharges, the discharge volume released, and what actions were taken to minimize the impact of the release;
6. Measures taken to prevent the reoccurrence of any prohibited discharge; and
7. Measures taken to address any evidence identified as a result of an inspection required under Part IIF. By initialing a SWPPP modification below, you are making the certification found in Part III K of the Permit.

This report was written by: **Michael Anderson**

**Date: 9/10/21**





<b>Action and Location</b>	<b>Start Date/ End Date</b>	<b>Initial</b>
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 deficiency 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 between sidewalk and Collingwood road including str 2	4/2/21	MLA
Recived inspection report requiring super silt fence fix at lot 5 and placement of Straw on lots	5/18/21	MLA
Received inspection report Need to replace ssf along lot 1 clean out storm drains, clean street	7/16/21	MLA
Asked for extention on deficiency report due to lack of manpower	7/20/21	MLA
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 /Landscape lot2	9/9/21	MLA
Installed Permanent sod / landscape Lot 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:9/14/21**

**Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time**

**Location :1801 collingwood rd Weather: Sunny Mild Weekly Rainfall : .04"**

[illegible]



[illegible]



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

1 N/A Not applicable: 2-YES All items related 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 9/14/21**

Signature



This completed form must be maintained in the SWPP

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:

1. A record of dates when:
  - a. Major grading activities occur;
  - b. Construction activities temporarily or permanently cease on a portion of the site; and
  - c. Stabilization measures are initiated;
2. Documentation of replaced or modified controls that have been used inappropriately or incorrectly and where modified as soon as possible;
3. Areas that have reached final stabilization and where no further SWPPP or inspection requirements apply;
4. All properties that are no longer under the legal control of the operator and dates of which operator no longer had legal control;
5. The date of any prohibited discharges, the discharge volume released, and what actions were taken to minimize the impact of the release;
6. Measures taken to prevent the reoccurrence of any prohibited discharge;
- and
7. Measures taken to address any evidence identified as a result of an inspection required under Part IIF. By initialing a SWPPP modification below, you are making the certification found in Part III K of the Permit.

This report was written by: **Michael Anderson**

**Date: 9/14/21**





<b>Action and Location</b>	<b>Start Date/ End Date</b>	<b>Initial</b>
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 deficiency 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 between sidewalk and Collingwood road including str 2	4/2/21	MLA
Recived inspection report requiring super silt fence fix at lot 5 and placement of Straw on lots	5/18/21	MLA
Received inspection report Need to replace ssf along lot 1 clean out storm drains, clean street	7/16/21	MLA
Asked for extention on deficiency report due to lack of manpower	7/20/21	MLA
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 /Landscape lot2	9/9/21	MLA
Installed Permanent sod / landscape Lot 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"

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



[illegible]



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

1 N/A Not applicable: 2-YES All items related 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 9/17/21**

Signature



This completed form must be maintained in the SWPP

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:

1. A record of dates when:
  - a. Major grading activities occur;
  - b. Construction activities temporarily or permanently cease on a portion of the site; and
  - c. Stabilization measures are initiated;
2. Documentation of replaced or modified controls that have been used inappropriately or incorrectly and where modified as soon as possible;
3. Areas that have reached final stabilization and where no further SWPPP or inspection requirements apply;
4. All properties that are no longer under the legal control of the operator and dates of which operator no longer had legal control;
5. The date of any prohibited discharges, the discharge volume released, and what actions were taken to minimize the impact of the release;
6. Measures taken to prevent the reoccurrence of any prohibited discharge; and
7. Measures taken to address any evidence identified as a result of an inspection required under Part IIF. By initialing a SWPPP modification below, you are making the certification found in Part III K of the Permit.

This report was written by: **Michael Anderson**

**Date: 9/17/21**





<b>Action and Location</b>	<b>Start Date/ End Date</b>	<b>Initial</b>
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 deficiency 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 between sidewalk and Collingwood road including str 2	4/2/21	MLA
Recived inspection report requiring super silt fence fix at lot 5 and placement of Straw on lots	5/18/21	MLA
Received inspection report Need to replace ssf along lot 1 clean out storm drains, clean street	7/16/21	MLA
Asked for extention on deficiency report due to lack of manpower	7/20/21	MLA
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 /Landscape lot2	9/9/21	MLA
Installed Permanent sod / landscape Lot 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:9/21/21**

**Permittee: Genuario Properties Inc/ Contractor: Wakefield Homes Time**

**Location :1801 collingwood rd Weather: Sunny Mild Weekly Rainfall :.0"**

[illegible]



[illegible]



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

1 N/A Not applicable: 2-YES All items related 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 9/21/21**

Signature



This completed form must be maintained in the SWPP

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:

1. A record of dates when:
  - a. Major grading activities occur;
  - b. Construction activities temporarily or permanently cease on a portion of the site; and
  - c. Stabilization measures are initiated;
2. Documentation of replaced or modified controls that have been used inappropriately or incorrectly and where modified as soon as possible;
3. Areas that have reached final stabilization and where no further SWPPP or inspection requirements apply;
4. All properties that are no longer under the legal control of the operator and dates of which operator no longer had legal control;
5. The date of any prohibited discharges, the discharge volume released, and what actions were taken to minimize the impact of the release;
6. Measures taken to prevent the reoccurrence of any prohibited discharge; and
7. Measures taken to address any evidence identified as a result of an inspection required under Part IIF. By initialing a SWPPP modification below, you are making the certification found in Part III K of the Permit.

This report was written by: **Michael Anderson**

**Date: 9/21/21**





<b>Action and Location</b>	<b>Start Date/ End Date</b>	<b>Initial</b>
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 deficiency 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 between sidewalk and Collingwood road including str 2	4/2/21	MLA
Recived inspection report requiring super silt fence fix at lot 5 and placement of Straw on lots	5/18/21	MLA
Received inspection report Need to replace ssf along lot 1 clean out storm drains, clean street	7/16/21	MLA
Asked for extention on deficiency report due to lack of manpower	7/20/21	MLA
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 /Landscape lot2	9/9/21	MLA
Installed Permanent sod / landscape Lot 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