Facility Name	Erie Commons F4	Permittee	Community Development Group Of Erie Inc
Date of Inspection	11/03/2021	Weather Conditions	Sunny
Permit Certification #	COR413407	Approx. Temperature	52
Phase of Construction	grading and utilites	Disturbed Acreage	12.5 ac
Inspector Name	Adam Buckreis	Inspector Title	Qualified Stormwater Manager
INSPECTION FRE	QUENCY - Minimum	frequency for each site.	
At least one inspe	ection every 7 calendar day	rs	
At least one inspe	ection every 14 calendar da	lys	
	vent within 24 hours from ce erosion. Event Date:	end of precipitation or snowm	elt event that
Dost-storm e	event at temporarily idle sit	te	
Inspections at co	mpleted sites		
A deviation from Describe if devia	the minimum inspection s tion occurred:	chedule has occurred.	
Changes made to the S	SWMP since the last inspec	tion or during this inspection: n noted where change occurred	1.
Map Acreas		tails 🔲 Documentation Add	

(Per standard industry practices, the act of ordering supplies and/or scheduling the work is the first step in responding to either routine maintenance or corrective actions. Corrective actions identified in this site inspection are being actively worked on as soon as the inspection report is transmitted to the individuals on the permittee's staff or the third party responsible for resolving the item.)

After adequate corrective action(s) and maintenance have been taken, or where a report does not identify any incidents requiring corrective action or maintenance, the individual(s) designated as the Qualified Stormwater Manager, shall sign and certify the below statement:

"I verify that, to the best of my knowledge and belief, all corrective action and maintenance items identified during the inspection are complete, and the site is currently in compliance with the permit."

Peter Zana

Name of Qualified Stormwater Manager

Pm J~

Signature of Qualified Stormwater Manager

Qualified Stormwater Manager

Title of Qualified Stormwater Manager

11/04/2021

Date

SITE INSPECT	TION: ROUTINE OPERATIONS AND ROUTINE MAINTAINENCE.
	ential sources of pollutants on site, since the previous inspection, requiring routine SWMP ed control measure(s)?
	the site for which control measures to minimize potential pollutant discharges are required in dified from) control measure(s) currently on site?
requirements of th maintenance to pr	perations or maintenance that remain operating in accordance with its design and the a permit require: Additional or modified control measures to minimize potential discharge(s) event a breach of the control measure; or control measures to be installed to address upcoming se of construction.
Construction site	perimeter
🗹 Satisfactory	Unsatisfactory
All disturbed area	s (including disturbed areas subject to temporary stabilization requirements)
🗹 Satisfactory	Unsatisfactory
Designated haul re	outes, safety or other travel areas.
🗹 Satisfactory	Unsatisfactory
prevention or veh	rials storage areas (including stockpiles), waste storage areas, secondary containment, spill icle maintenance and fueling operations exposed to precipitation
Satisfactory	Unsatisfactory
Locations where s detention basins	tormwater has the potential to discharge offsite including Inlets, outfalls, offsite controls, and
🗹 Satisfactory	Unsatisfactory
Locations where v	ehicles exit the site / vehicle tracking control
Satisfactory	Unsatisfactory
Concrete washout	operations, control measures and cementitious material waste
🗹 Satisfactory	Unsatisfactory
Trash, debris and	construction waste.
M Satisfactory	Unsatisfactory
Portable toilets ap	propriately located
Satisfactory	Unsatisfactory
Paved surfaces cle	ar of uncontained potential pollutants (tracking or construction materials)
Satisfactory	Unsatisfactory
1.	d control measures, not specifically addressed above, requiring routine maintenance. limited to, SWMP narrative and plans and other documentation.
Satisfactory	Unsatisfactory

IDENT	IFICATION OF INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION
	new, uncontained, potential sources of pollutants on site since the previous inspection for which leasures need to be implemented?
🔲 Yes	No No
	vidence of pollutants (or potential pollutants) leaving the construction site boundaries, entering the ter drainage system or discharging to state waters?
	previous inspection have there been any instance of endangerment to health or the environment, upset conditions (including numeric effluent limit violations) requiring 24-hour notification?
where cor	he site for which new or modified control measures are required to minimize potential discharges, atrol measures are not designed or implemented in accordance with the requirements of the permit or easures are not installed/implemented to operate in accordance with its design:
	cion site perimeter
Pass	Action Required
	bed areas (including disturbed areas subject to temporary stabilization requirements)
🗹 Pass	Action Required
Designate	ed haul routes, safety or travel areas.
Pass	Action Required
Material(s) materials storage areas (including stockpiles) and waste storage areas, secondary containment, spi
	on or vehicle maintenance and fueling operations exposed to precipitation
🚺 Pass	Action Required
Locations detention	where stormwater has the potential to discharge offsite including outfalls, offsite controls, and basins.
🚺 Pass	Action Required
Locations	where vehicles exit the site / vehicle tracking control
🚺 Pass	Action Required
Concrete	washout operations and/or control measures and cementitious material waste.
🚺 Pass	Action Required
Trash, de	bris and construction waste.
🗹 Pass	Action Required
Portable	toilets appropriately located
Pass	Action Required
Paved sur	rfaces clear of uncontained potential pollutants (tracking or construction material)
🗹 Pass	Action Required
with the but not li	ntrol measures, not specifically addressed above, missing, not designed or implemented in accordance requirements of the permit and/or not implemented to operate in accordance with its design. Includin mited to SWMP narrative and plans and other documentation
2 Pass	L Action Required

Definition: Any control measure that is still operating in accordance with its design and the requirements of the permit, but requires maintenance to prevent a breach of the control measure. These items are not subject to the corrective action requirements as specified in Part I.B.1.c of the permit.

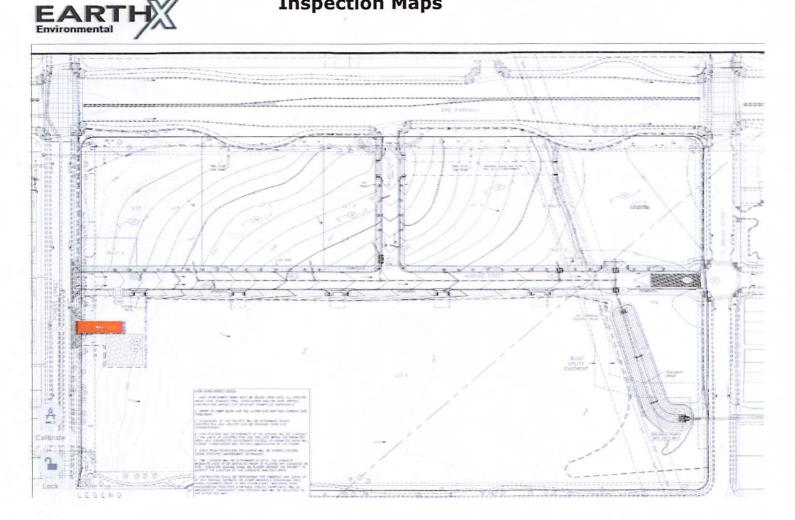
Date Observed	Location	Control Measure	Maintenance Required / Action Taken	Date Completed / Initials
11/03/2021		Tracking Control FODS	Clean.	11/04/2021 P.Z.

INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION

Date	Location	Description of Inadequate	Description of Corrective Action	Date Completed
Discovered		Control Measure	If deficiency not corrected immediately,	/ Initials
			reason and schedule to correct	



Inspection			
Site Name:	Erie Commons	Customer:	Community Development Group Of Erie Inc
Permit Number:	COR413407	Inspection Type:	Routine Weekly
Permit Description: Inspection Date:	Erie Commons F4 11/03/2021 12:15PM	Inspector:	Adam Buckreis - Qualified Stormwater Manager Adam@earthx.us



Color	Title	BMP	Link	Comments	Dates	Permanent
	Item 1	FODS	9 - Locations where vehicles exit the site / vehicle tracking control			False

Facility Name	Erie Commons F4	Permittee	Community Development Group Of Erie Inc
Date of Inspection	11/10/2021	Weather Conditions	Sunny
Permit Certification #	COR413407	Approx. Temperature	58
Phase of Construction	grading and utilites	Disturbed Acreage	12.5 ac
Inspector Name	Adam Buckreis	Inspector Title	Qualified Stormwater Manager
INSPECTION FRE	QUENCY - Minimum f	requency for each site.	
At least one inspe	ection every 7 calendar days	S	
At least one inspe	ection every 14 calendar da	ys	
	vent within 24 hours from ce erosion. Event Date:	end of precipitation or snowm	elt event that
Post-storm e	vent at temporarily idle site	e	
Inspections at co	mpleted sites		
A deviation from Describe if devia	the minimum inspection so tion occurred:	hedule has occurred.	
	•	ion or during this inspection: noted where change occurred	l.
Map 🔲 Acreag	e 🔲 Schedule 🔲 Deta	ails 🔲 Documentation Add	led 🔲 Active Areas Modified

(Per standard industry practices, the act of ordering supplies and/or scheduling the work is the first step in responding to either routine maintenance or corrective actions. Corrective actions identified in this site inspection are being actively worked on as soon as the inspection report is transmitted to the individuals on the permittee's staff or the third party responsible for resolving the item.)

After adequate corrective action(s) and maintenance have been taken, or where a report does not identify any incidents requiring corrective action or maintenance, the individual(s) designated as the Qualified Stormwater Manager, shall sign and certify the below statement:

"I verify that, to the best of my knowledge and belief, all corrective action and maintenance items identified during the inspection are complete, and the site is currently in compliance with the permit."

Peter Zana

Name of Qualified Stormwater Manager

Pm J~

Signature of Qualified Stormwater Manager

Qualified Stormwater Manager

Title of Qualified Stormwater Manager

11/15/2021

Date

A	NSPECTION: ROUTINE OPERATIONS AND ROUTINE MAINTAINENCE.
	e new potential sources of pollutants on site, since the previous inspection, requiring routine SWMP or modified control measure(s)? No
	e areas of the site for which control measures to minimize potential pollutant discharges are required in to (or modified from) control measure(s) currently on site? No
which ro	evidence of, or the potential for, pollutants to potentially leave the construction site boundaries for utine operations or maintenance can reduce potential discharges from entering the drainage system or ing to state waters. No
requirem maintena	routine operations or maintenance that remain operating in accordance with its design and the ents of the permit require: Additional or modified control measures to minimize potential discharge(s ince to prevent a breach of the control measure; or control measures to be installed to address upcomin n the phase of construction.
Construc	tion site perimeter
🗹 Sati	sfactory 🔲 Unsatisfactory
All distu	rbed areas (including disturbed areas subject to temporary stabilization requirements)
🔽 Sati	sfactory 🔲 Unsatisfactory
Designat	ed haul routes, safety or other travel areas.
🚺 Sati	sfactory 🔲 Unsatisfactory
preventi	(s), materials storage areas (including stockpiles), waste storage areas, secondary containment, spill on or vehicle maintenance and fueling operations exposed to precipitation
	sfactory 🛄 Unsatisfactory
Location detention	s where stormwater has the potential to discharge offsite including Inlets, outfalls, offsite controls, and n basins
🔲 Sati	sfactory 🚺 Unsatisfactory
Location	s where vehicles exit the site / vehicle tracking control
🚺 Sati	sfactory 🔲 Unsatisfactory
Concrete	washout operations, control measures and cementitious material waste
🗹 Sati	sfactory 🔲 Unsatisfactory
Trash, de	ebris and construction waste.
🗹 Satis	sfactory 🔲 Unsatisfactory
Portable	toilets appropriately located
🗹 Satis	sfactory 🔲 Unsatisfactory
Paved su	rfaces clear of uncontained potential pollutants (tracking or construction materials)
🗹 Satis	sfactory 🔲 Unsatisfactory
	plemented control measures, not specifically addressed above, requiring routine maintenance. g, but not limited to, SWMP narrative and plans and other documentation.
-	sfactory Unsatisfactory

Are there -	ew, uncontained, potential sources of pollutants on site since the previous inspection for which
	ew, uncontained, potential sources of pollutants on site since the previous inspection for which asures need to be implemented?
-	
Yes	No No
	dence of pollutants (or potential pollutants) leaving the construction site boundaries, entering th
stormwate	r drainage system or discharging to state waters?
Yes	Mo No
Since the p	revious inspection have there been any instance of endangerment to health or the environment,
bypass or u	pset conditions (including numeric effluent limit violations) requiring 24-hour notification?
🔲 Yes	No No
Areas of th	e site for which new or modified control measures are required to minimize potential discharges,
	rol measures are not designed or implemented in accordance with the requirements of the permi
control me	asures are not installed/implemented to operate in accordance with its design:
Constructi	on site perimeter
🗹 Pass	Action Required
	ed areas (including disturbed areas subject to temporary stabilization requirements)
Pass	Action Required
	haul routes, safety or travel areas.
Pass	L Action Required
) materials storage areas (including stockpiles) and waste storage areas, secondary containment,
	or vehicle maintenance and fueling operations exposed to precipitation
🗹 Pass	L Action Required
	where stormwater has the potential to discharge offsite including outfalls, offsite controls, and
detention l	pasins.
🚺 Pass	Action Required
Locations	where vehicles exit the site / vehicle tracking control
2 Pass	Action Required
Concrete w	vashout operations and/or control measures and cementitious material waste.
Pass	Action Required
	ris and construction waste.
🗹 Pass	Action Required
	ilets appropriately located
🖌 Pass	L Action Required
Paved surf	aces clear of uncontained potential pollutants (tracking or construction material)
🚺 Pass	Action Required
Other cont	rol measures, not specifically addressed above, missing, not designed or implemented in accorda
	quirements of the permit and/or not implemented to operate in accordance with its design. Inclu
with the re	ited to SWMP narrative and plans and other documentation
	Action Required

Definition: Any control measure that is still operating in accordance with its design and the requirements of the permit, but requires maintenance to prevent a breach of the control measure. These items are not subject to the corrective action requirements as specified in Part I.B.1.c of the permit.

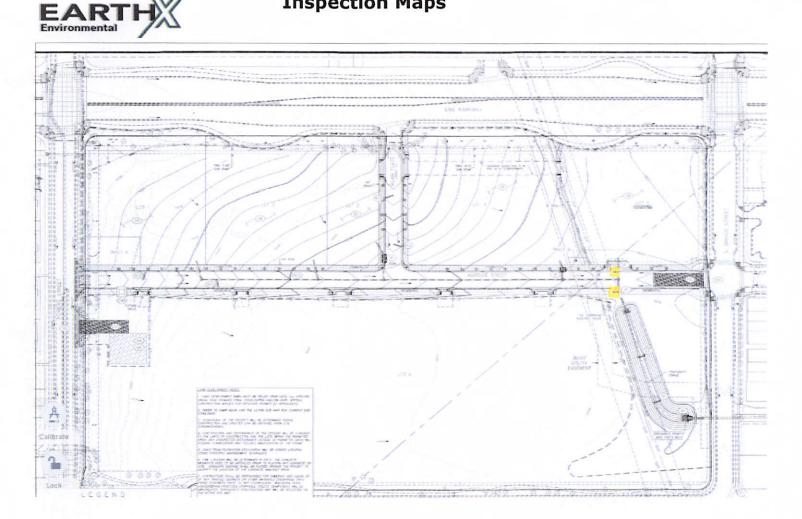
Date Observed	Location	Control Measure	Maintenance Required / Action Taken	Date Completed / Initials
11/10/2021	ITEM 1	Silt Fence	Repair. (replace broken stakes, restaple fabric to posts, replace if needed & etc.).	11/11/2021 P.Z.
11/10/2021	ITEM 2	Silt Fence	Repair. (replace broken stakes, restaple fabric to posts, replace if needed & etc.).	11/11/2021 P.Z.

INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION

Date	Location	Description of Inadequate	Description of Corrective Action	Date Completed
Discovered		Control Measure	If deficiency not corrected immediately,	/ Initials
			reason and schedule to correct	



Inspection			
Site Name:	Erie Commons	Customer:	Community Development Group Of Erie Inc
Permit Number:	COR413407	Inspection Type:	Routine Weekly
Permit Description:	Erie Commons F4	Inspector:	Adam Buckreis - Qualified
Inspection Date:	11/10/2021 11:49AM		Stormwater Manager Adam@earthx.us



Color	Title	BMP	Link	Comments	Dates	Permanent
	Item 1	Silt Fence	8 - Locations where stormwater has the potential to discharge offsite including Inlets, outfalls, offsite controls, and detention basins		2 88.2	False



Item 2	Silt Fence	8 - Locations where stormwater has the potential to discharge offsite including Inlets, outfalls, offsite controls, and detention basins	False
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Facility Name	Erie Commons F4	Permittee	Community Development Group Of Erie Inc
Date of Inspection	11/17/2021	Weather Conditions	Sunny
Permit Certification #	COR413407	Approx. Temperature	37
Phase of Construction	grading and utilites	Disturbed Acreage	12.5 ac
Inspector Name	Adam Buckreis	Inspector Title	Qualified Stormwater Manager
INSPECTION FRE	QUENCY - Minimum f	requency for each site.	
🗹 At least one inspe	ection every 7 calendar days	5	
At least one inspe	ection every 14 calendar day	ýs	
	vent within 24 hours from e ce erosion. Event Date:	end of precipitation or snowm	elt event that
Dest-storm e	vent at temporarily idle site	9	
Inspections at con	mpleted sites		
A deviation from Describe if deviat	the minimum inspection sc ion occurred:	hedule has occurred.	0
	the second se	on or during this inspection: noted where change occurred	
🔲 Map 🔲 Acreag	e 🔲 Schedule 🔲 Deta	ails 🔲 Documentation Add	led 🔲 Active Areas Modified

(Per standard industry practices, the act of ordering supplies and/or scheduling the work is the first step in responding to either routine maintenance or corrective actions. Corrective actions identified in this site inspection are being actively worked on as soon as the inspection report is transmitted to the individuals on the permittee's staff or the third party responsible for resolving the item.)

After adequate corrective action(s) and maintenance have been taken, or where a report does not identify any incidents requiring corrective action or maintenance, the individual(s) designated as the Qualified Stormwater Manager, shall sign and certify the below statement:

"I verify that, to the best of my knowledge and belief, all corrective action and maintenance items identified during the inspection are complete, and the site is currently in compliance with the permit."

Wade Duncan

Name of Qualified Stormwater Manager

Signature of Qualified Stormwater Manager

Project Manager

Title of Qualified Stormwater Manager

11/17/2021

Date

SITE INSPECTION: ROUTINE OPERATIONS AND ROUTINE MAINTAINENCE.
Are there new potential sources of pollutants on site, since the previous inspection, requiring routine SWMP updates or modified control measure(s)? Yes M No
Are there areas of the site for which control measures to minimize potential pollutant discharges are required in addition to (or modified from) control measure(s) currently on site?
Is there evidence of, or the potential for, pollutants to potentially leave the construction site boundaries for which routine operations or maintenance can reduce potential discharges from entering the drainage system or discharging to state waters.
Areas of routine operations or maintenance that remain operating in accordance with its design and the requirements of the permit require: Additional or modified control measures to minimize potential discharge(s) naintenance to prevent a breach of the control measure; or control measures to be installed to address upcomin changes in the phase of construction.
Construction site perimeter
All disturbed areas (including disturbed areas subject to temporary stabilization requirements) Satisfactory
Designated haul routes, safety or other travel areas.
Material(s), materials storage areas (including stockpiles), waste storage areas, secondary containment, spill prevention or vehicle maintenance and fueling operations exposed to precipitation Satisfactory Unsatisfactory
Locations where stormwater has the potential to discharge offsite including Inlets, outfalls, offsite controls, and detention basins Satisfactory Unsatisfactory
Locations where vehicles exit the site / vehicle tracking control Satisfactory Unsatisfactory
Concrete washout operations, control measures and cementitious material waste Satisfactory Unsatisfactory
Trash, debris and construction waste. Image: Satisfactory Image: Satisfactory
Portable toilets appropriately located Satisfactory Unsatisfactory
Paved surfaces clear of uncontained potential pollutants (tracking or construction materials)
Other implemented control measures, not specifically addressed above, requiring routine maintenance. Including, but not limited to, SWMP narrative and plans and other documentation. Satisfactory Unsatisfactory

IDENTIFI	CATION OF INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION
control meas	ew, uncontained, potential sources of pollutants on site since the previous inspection for which sures need to be implemented? 1 No
stormwater	lence of pollutants (or potential pollutants) leaving the construction site boundaries, entering the drainage system or discharging to state waters? 1 No
bypass or up	evious inspection have there been any instance of endangerment to health or the environment, oset conditions (including numeric effluent limit violations) requiring 24-hour notification? INO
where contro	site for which new or modified control measures are required to minimize potential discharges, ol measures are not designed or implemented in accordance with the requirements of the permit or sures are not installed/implemented to operate in accordance with its design:
Construction	n site perimeter
Pass	Action Required
All disturbed	l areas (including disturbed areas subject to temporary stabilization requirements)
Designated h	haul routes, safety or travel areas.
Pass	Action Required
	materials storage areas (including stockpiles) and waste storage areas, secondary containment, spill or vehicle maintenance and fueling operations exposed to precipitation
Pass	Action Required
Locations wi detention ba	here stormwater has the potential to discharge offsite including outfalls, offsite controls, and usins.
🗹 Pass	Action Required
Locations w	here vehicles exit the site / vehicle tracking control
Pass	Action Required
Concrete wa	shout operations and/or control measures and cementitious material waste.
🗹 Pass 🛛	Action Required
Trash, debri	s and construction waste.
Pass	Action Required
Portable toil	ets appropriately located
Pass	Action Required
Paved surfac	ces clear of uncontained potential pollutants (tracking or construction material)
Pass	Action Required
with the req	ol measures, not specifically addressed above, missing, not designed or implemented in accordance uirements of the permit and/or not implemented to operate in accordance with its design. Including ted to SWMP narrative and plans and other documentation
Pass	LI Action Required

. •

Definition: Any control measure that is still operating in accordance with its design and the requirements of the permit, but requires maintenance to prevent a breach of the control measure. These items are not subject to the corrective action requirements as specified in Part I.B.1.c of the permit.

Date	Location	Control Measure	Maintenance Required	Date Completed
Observed			/ Action Taken	/ Initials

INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION

Date	Location	Description of Inadequate	Description of Corrective Action	Date Completed
Discovered		Control Measure	If deficiency not corrected immediately,	/ Initials
			reason and schedule to correct	

Facility Name	Erie Commons F4	Permittee	Community Development Group Of Erie Inc
Date of Inspection	11/24/2021	Weather Conditions	Overcast
Permit Certification #	COR413407	Approx. Temperature	42
Phase of Construction	grading and utilites	Disturbed Acreage	12.5 ac
Inspector Name	Adam Buckreis	Inspector Title	Qualified Stormwater Manager
INSPECTION FRE	QUENCY - Minimum	frequency for each site.	
At least one inspe	ection every 7 calendar day	7S	
At least one inspe	ection every 14 calendar da	iys	
	vent within 24 hours from ce erosion. Event Date:	end of precipitation or snowm	elt event that
Dest-storm e	vent at temporarily idle si	te	
Inspections at co	mpleted sites		
A deviation from Describe if devia	the minimum inspection s tion occurred:	chedule has occurred.	
	n verder vereitet – vereigen der er eine verde sonder in einder operationen eine der verdetigt 🖷 notekende	tion or during this inspection: n noted where change occurred	
🔲 Map 🔲 Acreag	e 🔲 Schedule 🔲 Det	tails 🔲 Documentation Add	ed 🔲 Active Areas Modified

(Per standard industry practices, the act of ordering supplies and/or scheduling the work is the first step in responding to either routine maintenance or corrective actions. Corrective actions identified in this site inspection are being actively worked on as soon as the inspection report is transmitted to the individuals on the permittee's staff or the third party responsible for resolving the item.)

After adequate corrective action(s) and maintenance have been taken, or where a report does not identify any incidents requiring corrective action or maintenance, the individual(s) designated as the Qualified Stormwater Manager, shall sign and certify the below statement:

"I verify that, to the best of my knowledge and belief, all corrective action and maintenance items identified during the inspection are complete, and the site is currently in compliance with the permit."

Peter Zana

Name of Qualified Stormwater Manager

Pm 7 ~

Signature of Qualified Stormwater Manager

Qualified Stormwater Manager

Title of Qualified Stormwater Manager

12/01/2021

Date

updates or modified	ntial sources of pollutants on site, since the previous inspection, requiring routine SWMI
-	
La Yes La No	
	he site for which control measures to minimize potential pollutant discharges are requir
	ified from) control measure(s) currently on site?
🔲 Yes 🔽 No	
	, or the potential for, pollutants to potentially leave the construction site boundaries for
1	ations or maintenance can reduce potential discharges from entering the drainage system
discharging to state	waters.
Yes 🗹 No	
	erations or maintenance that remain operating in accordance with its design and the
	permit require: Additional or modified control measures to minimize potential dischar
changes in the phas	vent a breach of the control measure; or control measures to be installed to address upco
Construction site p	
-	(including disturbed areas subject to temporary stabilization requirements)
Satisfactory	Unsatisfactory
Designated haul rou	utes, safety or other travel areas.
Satisfactory	Unsatisfactory
Material(s), materi	als storage areas (including stockpiles), waste storage areas, secondary containment, sp
prevention or vehic	le maintenance and fueling operations exposed to precipitation
Satisfactory	Unsatisfactory
Locations where st	ormwater has the potential to discharge offsite including Inlets, outfalls, offsite controls
detention basins	-
Satisfactory	Unsatisfactory
Locations where ve	hicles exit the site / vehicle tracking control
Satisfactory	Unsatisfactory
Concrete washout o	operations, control measures and cementitious material waste
M Satisfactory	Unsatisfactory
Trash, debris and c	onstruction waste.
M Satisfactory	Unsatisfactory
Portable toilets app	propriately located
Satisfactory	Unsatisfactory
Paved surfaces clea	r of uncontained potential pollutants (tracking or construction materials)
☑ Satisfactory	Unsatisfactory
Other implemented	control measures, not specifically addressed above, requiring routine maintenance.
	imited to, SWMP narrative and plans and other documentation.
☑ Satisfactory	Unsatisfactory

	FICATION OF INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION
control me	new, uncontained, potential sources of pollutants on site since the previous inspection for which asures need to be implemented?
Yes	No No
stormwate	idence of pollutants (or potential pollutants) leaving the construction site boundaries, entering the r drainage system or discharging to state waters?
100	previous inspection have there been any instance of endangerment to health or the environment,
bypass or u	upset conditions (including numeric effluent limit violations) requiring 24-hour notification?
where cont	e site for which new or modified control measures are required to minimize potential discharges, rol measures are not designed or implemented in accordance with the requirements of the permit or asures are not installed/implemented to operate in accordance with its design:
Constructio	on site perimeter
2 Pass	Action Required
All disturb	ed areas (including disturbed areas subject to temporary stabilization requirements)
	l haul routes, safety or travel areas.
Pass	Action Required
1) materials storage areas (including stockpiles) and waste storage areas, secondary containment, spil n or vehicle maintenance and fueling operations exposed to precipitation Action Required
detention	
M Pass	Action Required
	where vehicles exit the site / vehicle tracking control
Mass Pass	Action Required
Concrete v	vashout operations and/or control measures and cementitious material waste.
🔽 Pass	Action Required
Trash, deb	oris and construction waste.
🗹 Pass	Action Required
Portable to	pilets appropriately located
🗹 Pass	Action Required
Paved surf	faces clear of uncontained potential pollutants (tracking or construction material)
🗹 Pass	Action Required
Other cont with the re	trol measures, not specifically addressed above, missing, not designed or implemented in accordance equirements of the permit and/or not implemented to operate in accordance with its design. Includir nited to SWMP narrative and plans and other documentation

Definition: Any control measure that is still operating in accordance with its design and the requirements of the permit, but requires maintenance to prevent a breach of the control measure. These items are not subject to the corrective action requirements as specified in Part I.B.1.c of the permit.

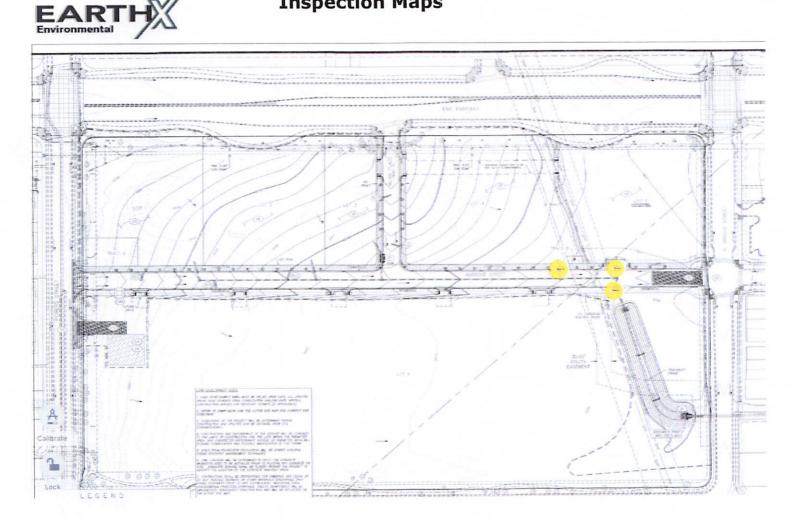
Date Observed	Location	Control Measure	Maintenance Required / Action Taken	Date Completed / Initials
11/24/2021	ITEM 2	Silt Fence	Repair. (replace broken stakes, restaple fabric to posts, replace if needed & etc.).	12/01/2021 P.Z.
11/24/2021	ITEM 1	Silt Fence	Repair. (replace broken stakes, restaple fabric to posts, replace if needed & etc.).	12/01/2021 P.Z.
11/24/2021	ІТЕМ З	Silt Fence	Repair. (replace broken stakes, restaple fabric to posts, replace if needed & etc.).	12/01/2021 P.Z.

INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION

Date	Location	Description of Inadequate	Description of Corrective Action	Date Completed
Discovered		Control Measure	If deficiency not corrected immediately,	/ Initials
			reason and schedule to correct	



Inspection			
Site Name:	Erie Commons	Customer:	Community Development Group Of Erie Inc
Permit Number:	COR413407	Inspection Type:	Routine Weekly
Permit Description:	Erie Commons F4	Inspector:	Adam Buckreis - Qualified
Inspection Date:	11/24/2021 11:01AM		Stormwater Manager Adam@earthx.us



Color	Title	BMP	Link	Comments	Dates	Permanent
	Item 1	Silt Fence	8 - Locations where stormwater has the potential to discharge offsite including Inlets, outfalls, offsite controls, and detention basins			True



Item 2	Silt Fence	8 - Locations where stormwater has the potential to discharge offsite including Inlets, outfalls, offsite controls, and detention basins	True
Item 3	Silt Fence	8 - Locations where stormwater has the potential to discharge offsite including Inlets, outfalls, offsite controls, and detention basins	True

Facility Name	Erie Commons F4	Permittee	Community Development Group Of Erie Inc
Date of Inspection	12/01/2021	Weather Conditions	Sunny
Permit Certification #	COR413407	Approx. Temperature	61
Phase of Construction	grading and utilites	Disturbed Acreage	12.5 ac
Inspector Name	Adam Buckreis	Inspector Title	Qualified Stormwater Manager
INSPECTION FRE	QUENCY - Minimum	frequency for each site.	
At least one inspe	ection every 7 calendar da	iys	
At least one inspe	ection every 14 calendar d	lays	
	vent within 24 hours fror ce erosion. Event Date:	n end of precipitation or snown	nelt event that
Dest-storm e	vent at temporarily idle s	ite	
Inspections at co	mpleted sites		
A deviation from Describe if deviat	the minimum inspection tion occurred:	schedule has occurred.	×.
	-	ction or during this inspection: on noted where change occurre	d.
🔲 Map 🔲 Acreag	e 🔲 Schedule 🔲 De	etails 🔲 Documentation Ad	ded 🔲 Active Areas Modified

(Per standard industry practices, the act of ordering supplies and/or scheduling the work is the first step in responding to either routine maintenance or corrective actions. Corrective actions identified in this site inspection are being actively worked on as soon as the inspection report is transmitted to the individuals on the permittee's staff or the third party responsible for resolving the item.)

After adequate corrective action(s) and maintenance have been taken, or where a report does not identify any incidents requiring corrective action or maintenance, the individual(s) designated as the Qualified Stormwater Manager, shall sign and certify the below statement:

"I verify that, to the best of my knowledge and belief, all corrective action and maintenance items identified during the inspection are complete, and the site is currently in compliance with the permit."

Peter Zana

Name of Qualified Stormwater Manager

Pm Ja

Signature of Qualified Stormwater Manager

Qualified Stormwater Manager

Title of Qualified Stormwater Manager

12/01/2021

Date

SITE INSPECT	TION: ROUTINE OPERATIONS AND ROUTINE MAINTAINENCE.
updates or modifie	ential sources of pollutants on site, since the previous inspection, requiring routine SWMP ed control measure(s)?
🔲 Yes 🛛 No	
	the site for which control measures to minimize potential pollutant discharges are required in
	dified from) control measure(s) currently on site?
🔲 Yes 🗹 No	
Areas of routine op requirements of th maintenance to pro	perations or maintenance that remain operating in accordance with its design and the e permit require: Additional or modified control measures to minimize potential discharge(s); event a breach of the control measure; or control measures to be installed to address upcoming se of construction.
Construction site j	perimeter
☑ Satisfactory	Unsatisfactory
All disturbed area	s (including disturbed areas subject to temporary stabilization requirements)
Satisfactory	Unsatisfactory
Designated haul ro	outes, safety or other travel areas.
Satisfactory	Unsatisfactory
	ials storage areas (including stockpiles), waste storage areas, secondary containment, spill
	cle maintenance and fueling operations exposed to precipitation
M Satisfactory	Unsatisfactory
Locations where s	tormwater has the potential to discharge offsite including Inlets, outfalls, offsite controls, and
detention basins	
Satisfactory	Unsatisfactory
Locations where v	ehicles exit the site / vehicle tracking control
Satisfactory	Unsatisfactory
Concrete washout	operations, control measures and cementitious material waste
Satisfactory	Unsatisfactory
Trash, debris and	construction waste.
Satisfactory	Unsatisfactory
	propriately located
Satisfactory	Unsatisfactory
	ar of uncontained potential pollutants (tracking or construction materials)
	d control measures, not specifically addressed above, requiring routine maintenance.
-	limited to, SWMP narrative and plans and other documentation.
	Unsatisfactory

IDENTIFICATION OF INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE	ACTION
Are there new, uncontained, potential sources of pollutants on site since the previous inspection for wh control measures need to be implemented?	ich
🔲 Yes 🗹 No	
Is there evidence of pollutants (or potential pollutants) leaving the construction site boundaries, enterin	ng the
stormwater drainage system or discharging to state waters?	
Yes V No	
Since the previous inspection have there been any instance of endangerment to health or the environme bypass or upset conditions (including numeric effluent limit violations) requiring 24-hour notification? Yes Yes No	
Areas of the site for which new or modified control measures are required to minimize potential dischar	rges,
where control measures are not designed or implemented in accordance with the requirements of the pe	
control measures are not installed/implemented to operate in accordance with its design:	
Construction site perimeter	
Pass 🔲 Action Required	
All disturbed areas (including disturbed areas subject to temporary stabilization requirements)	
Pass 🔲 Action Required	
Designated haul routes, safety or travel areas.	
Pass Action Required	
Material(s) materials storage areas (including stockpiles) and waste storage areas, secondary containm	ient, spil
prevention or vehicle maintenance and fueling operations exposed to precipitation	
Pass 🔲 Action Required	
Locations where stormwater has the potential to discharge offsite including outfalls, offsite controls, an detention basins.	nd
Pass 🔲 Action Required	
Locations where vehicles exit the site / vehicle tracking control	
Pass 🔲 Action Required	
Concrete washout operations and/or control measures and cementitious material waste.	
Pass 🔲 Action Required	
Trash, debris and construction waste.	
Pass 🔲 Action Required	
Portable toilets appropriately located	
Pass Action Required	
Paved surfaces clear of uncontained potential pollutants (tracking or construction material)	
Pass Action Required	
Other control measures, not specifically addressed above, missing, not designed or implemented in acc	
with the requirements of the permit and/or not implemented to operate in accordance with its design. but not limited to SWMP narrative and plans and other documentation	

Definition: Any control measure that is still operating in accordance with its design and the requirements of the permit, but requires maintenance to prevent a breach of the control measure. These items are not subject to the corrective action requirements as specified in Part I.B.1.c of the permit.

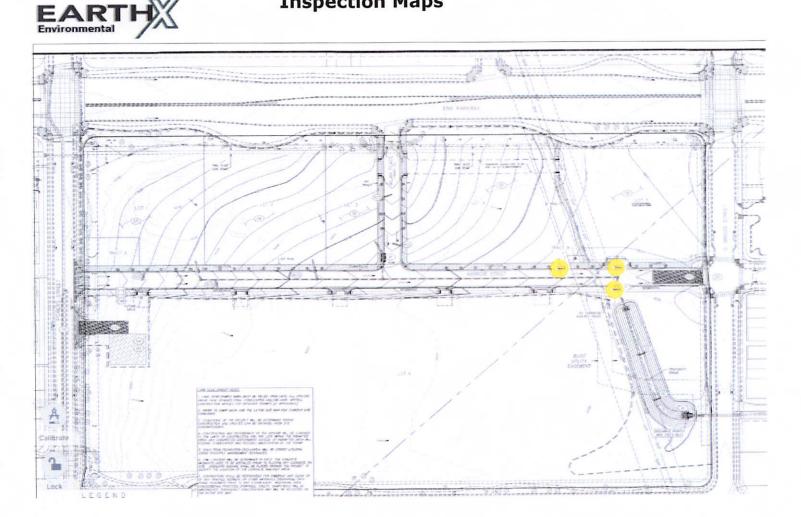
Date Observed	Location	Control Measure	Maintenance Required / Action Taken	Date Completed / Initials
11/24/2021	ITEM 2	Silt Fence	Repair. (replace broken stakes, restaple fabric to posts, replace if needed & etc.).	12/01/2021 P.Z.
11/24/2021	ITEM 1	Silt Fence	Repair. (replace broken stakes, restaple fabric to posts, replace if needed & etc.).	12/01/2021 P.Z.
11/24/2021	ІТЕМ З	Silt Fence	Repair. (replace broken stakes, restaple fabric to posts, replace if needed & etc.).	12/01/2021 P.Z.

INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION

Date	Location	Description of Inadequate	Description of Corrective Action	Date Completed
Discovered		Control Measure	If deficiency not corrected immediately,	/ Initials
			reason and schedule to correct	



Inspection			
Site Name:	Erie Commons	Customer:	Community Development Group Of Erie Inc
Permit Number:	COR413407	Inspection Type:	Routine Weekly
Permit Description:	Erie Commons F4	Inspector:	Adam Buckreis - Qualified
Inspection Date:	12/01/2021 11:20AM		Stormwater Manager Adam@earthx.us



Color	Title	BMP	Link	Comments	Dates	Permanent
	Item 1		8 - Locations where stormwater has the potential to discharge offsite including Inlets, outfalls, offsite controls, and detention basins			False



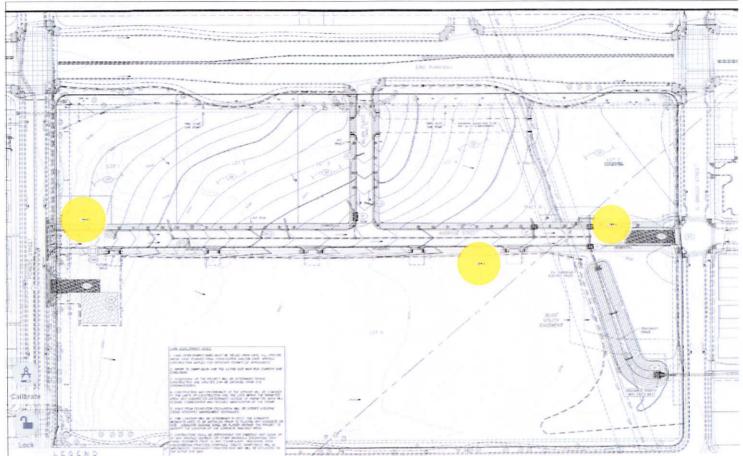
Item 2	Silt Fence	8 - Locations where stormwater has the potential to discharge offsite including Inlets, outfalls, offsite controls, and detention basins	False
Item 3	Silt Fence	8 - Locations where stormwater has the potential to discharge offsite including Inlets, outfalls, offsite controls, and detention basins	False



Inspection			
Site Name:	Erie Commons	Customer:	Community Development Group Of Erie Inc
Permit Number:	COR413407	Inspection Type:	Routine Weekly
Permit Description:	Erie Commons F4	Inspector:	Adam Buckreis - Qualified
Inspection Date:	12/08/2021 02:00PM		Stormwater Manager Adam@earthx.us







Color	Title	BMP	Link	Comments	Dates	Permanent
	Item 1	Concrete waste / tear out	10 - Concrete washout operations, control measures and cementitious material waste			False
	Item 2	Concrete waste / 10 - Concrete washout tear out operations, control measures and cementitious material waste				False



Item 3	Concrete waste / tear out	10 - Concrete washout operations, control measures and cementitious material waste	False
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Facility Name	Erie Commons F4	Permittee	Community Development Group Of Erie Inc
Date of Inspection	12/15/2021	Weather Conditions	Sunny
Permit Certification #	COR413407	Approx. Temperature	49
Phase of Construction	grading and utilites	Disturbed Acreage	12.5 ac
Inspector Name	Adam Buckreis	Inspector Title	Qualified Stormwater Manager
INSPECTION FRE	QUENCY - Minimum f	requency for each site.	
At least one inspe	ection every 7 calendar days	S	
At least one inspe	ection every 14 calendar day	ys	
	vent within 24 hours from ce erosion. Event Date:	end of precipitation or snowm	elt event that
Dest-storm e	vent at temporarily idle site	e	
Inspections at co	mpleted sites		
A deviation from Describe if devia	the minimum inspection so tion occurred:	hedule has occurred.	
	The state conduction of the second	ion or during this inspection: n noted where change occurred	l.
Map 🔲 Acreag	e 🔲 Schedule 🔲 Deta	ails 🔲 Documentation Add	led 🔲 Active Areas Modified

(Per standard industry practices, the act of ordering supplies and/or scheduling the work is the first step in responding to either routine maintenance or corrective actions. Corrective actions identified in this site inspection are being actively worked on as soon as the inspection report is transmitted to the individuals on the permittee's staff or the third party responsible for resolving the item.)

After adequate corrective action(s) and maintenance have been taken, or where a report does not identify any incidents requiring corrective action or maintenance, the individual(s) designated as the Qualified Stormwater Manager, shall sign and certify the below statement:

"I verify that, to the best of my knowledge and belief, all corrective action and maintenance items identified during the inspection are complete, and the site is currently in compliance with the permit."

Peter Zana

Name of Qualified Stormwater Manager

Pm Ja

Signature of Qualified Stormwater Manager

Qualified Stormwater Manager

Title of Qualified Stormwater Manager

12/17/2021

Date

Are there new pote	ential sources of pollutants on site, since the previous inspection, requiring routine SWM
-	ed control measure(s)?
Yes I No	
	the site for which control measures to minimize potential pollutant discharges are requi
	dified from) control measure(s) currently on site?
🔲 Yes 🗹 No	
	of, or the potential for, pollutants to potentially leave the construction site boundaries for rations or maintenance can reduce potential discharges from entering the drainage syste
discharging to stat	e waters.
🔲 Yes 🛛 No	
requirements of the	perations or maintenance that remain operating in accordance with its design and the e permit require: Additional or modified control measures to minimize potential dischar event a breach of the control measure; or control measures to be installed to address upco se of construction.
Construction site p	perimeter
Satisfactory	Unsatisfactory
All disturbed areas	s (including disturbed areas subject to temporary stabilization requirements)
Satisfactory	Unsatisfactory
Designated haul ro	outes, safety or other travel areas.
Satisfactory	Unsatisfactory
	rials storage areas (including stockpiles), waste storage areas, secondary containment, sp ticle maintenance and fueling operations exposed to precipitation Unsatisfactory
	tormwater has the potential to discharge offsite including Inlets, outfalls, offsite controls
detention basins	to invater has the potential to discharge onsite merading interes, outsails, onsite controls
Satisfactory	Unsatisfactory
	ehicles exit the site / vehicle tracking control
-	Unsatisfactory
	operations, control measures and cementitious material waste
Satisfactory	Unsatisfactory
	construction waste.
	Unsatisfactory
	propriately located
-	Unsatisfactory
	ear of uncontained potential pollutants (tracking or construction materials)
Satisfactory	Unsatisfactory
-	d control measures, not specifically addressed above, requiring routine maintenance.
	limited to, SWMP narrative and plans and other documentation.
	Unsatisfactory
Satisfactory	e moule fuelos y

IDENTI	FICATION OF INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION
control me	new, uncontained, potential sources of pollutants on site since the previous inspection for which easures need to be implemented?
Yes	
	ridence of pollutants (or potential pollutants) leaving the construction site boundaries, entering the er drainage system or discharging to state waters?
	previous inspection have there been any instance of endangerment to health or the environment, upset conditions (including numeric effluent limit violations) requiring 24-hour notification? No
where cont	e site for which new or modified control measures are required to minimize potential discharges, trol measures are not designed or implemented in accordance with the requirements of the permit or asures are not installed/implemented to operate in accordance with its design:
Constructi	on site perimeter
🚺 Pass	Action Required
All disturb	ed areas (including disturbed areas subject to temporary stabilization requirements)
🗹 Pass	Action Required
Designated	d haul routes, safety or travel areas.
Pass	Action Required
Material(s) materials storage areas (including stockpiles) and waste storage areas, secondary containment, spi
	n or vehicle maintenance and fueling operations exposed to precipitation
🗹 Pass	Action Required
Locations detention	where stormwater has the potential to discharge offsite including outfalls, offsite controls, and basins.
🗹 Pass	Action Required
Locations	where vehicles exit the site / vehicle tracking control
Pass	Action Required
Concrete v	vashout operations and/or control measures and cementitious material waste.
🗹 Pass	Action Required
Trash, deb	pris and construction waste.
🗹 Pass	Action Required
	bilets appropriately located
🗹 Pass	Action Required
	faces clear of uncontained potential pollutants (tracking or construction material)
🗹 Pass	Action Required
Other cont with the r but not lin	trol measures, not specifically addressed above, missing, not designed or implemented in accordance equirements of the permit and/or not implemented to operate in accordance with its design. Includin nited to SWMP narrative and plans and other documentation
🗹 Pass	L Action Required

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Date Observed	Location	Control Measure	Maintenance Required / Action Taken	Date Completed / Initials
12/15/2021	ITEM 1		Repair. (replace broken stakes, restaple fabric to posts, replace if needed & etc.). fence is boulder creek jobsite	12/17/2021 P.Z.

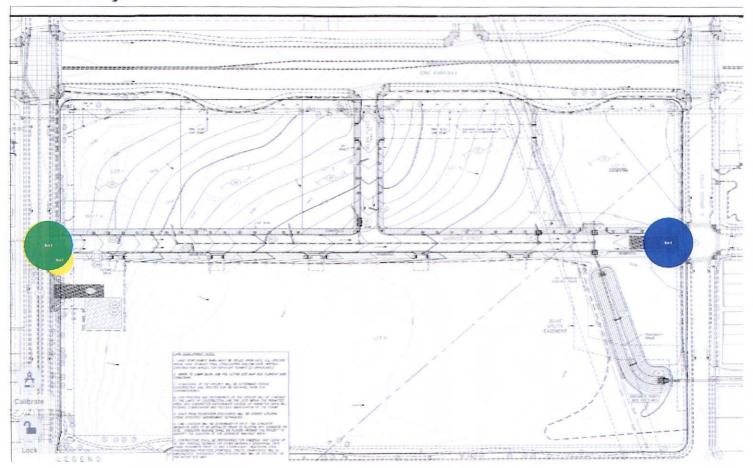
INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION

Date	Location	Description of Inadequate	Description of Corrective Action	Date Completed
Discovered		Control Measure	If deficiency not corrected immediately,	/ Initials
			reason and schedule to correct	



Inspection						
Site Name:	Erie Commons	Customer:	Community Development Group Of Erie Inc			
Permit Number:	COR413407	Inspection Type:	Routine Weekly			
Permit Description: Inspection Date:	Erie Commons F4 12/15/2021 12:33PM	Inspector:	Adam Buckreis - Qualified Stormwater Manager Adam@earthx.us			





Color	Title	BMP	Link	Comments	Dates	Permanent
	Item 1	Silt Fence	4 - Construction site perimeter			False
	Item 2	Paved Surfaces	13 - Paved surfaces clear of uncontained potential pollutants (tracking or construction materials)			False



Item 3	Concrete waste / tear out	10 - Concrete washout operations, control measures and cementitious material waste	False
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Facility Name	Erie Commons F4	Permittee	Community Development Group Of Erie Inc
Date of Inspection	12/22/2021	Weather Conditions	Sunny
Permit Certification #	COR413407	Approx. Temperature	62
Phase of Construction	grading and utilites	Disturbed Acreage	12.5 ac
Inspector Name	Adam Buckreis	Inspector Title	Qualified Stormwater Manager
INSPECTION FRE	QUENCY - Minimum	frequency for each site.	
At least one inspe	ection every 7 calendar day	7S	
At least one inspe	ection every 14 calendar da	iys	
	vent within 24 hours from ce erosion. Event Date:	end of precipitation or snowm	elt event that
Dest-storm e	vent at temporarily idle sit	te	
Inspections at con	npleted sites		
A deviation from Describe if deviat	the minimum inspection s ion occurred:	chedule has occurred.	
	-	tion or during this inspection: n noted where change occurred	l.
Map 🔲 Acreag	e 🔲 Schedule 🔲 Det	tails 🔲 Documentation Add	led 🔲 Active Areas Modified

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Peter Zana

Name of Qualified Stormwater Manager

Pm J~

Signature of Qualified Stormwater Manager

Qualified Stormwater Manager

Title of Qualified Stormwater Manager

12/22/2021

Date

Notes/Comments:

	TION: ROUTINE OPERATIONS AND ROUTINE MAINTAINENCE.
	cential sources of pollutants on site, since the previous inspection, requiring routine SWMP
-	ed control measure(s)?
🔲 Yes 🛛 No	
Are there areas of	the site for which control measures to minimize potential pollutant discharges are required
	odified from) control measure(s) currently on site?
🔲 Yes 🛛 No	
	of, or the potential for, pollutants to potentially leave the construction site boundaries for
	erations or maintenance can reduce potential discharges from entering the drainage system o
discharging to sta	
100 100	
	perations or maintenance that remain operating in accordance with its design and the
	ne permit require: Additional or modified control measures to minimize potential discharge event a breach of the control measure; or control measures to be installed to address upcomi
	ase of construction.
Construction site	
Satisfactory	Unsatisfactory
	s (including disturbed areas subject to temporary stabilization requirements)
Satisfactory	Unsatisfactory
-	outes, safety or other travel areas.
Satisfactory	Unsatisfactory
	rials storage areas (including stockpiles), waste storage areas, secondary containment, spill
	icle maintenance and fueling operations exposed to precipitation
Satisfactory	Unsatisfactory
Locations where s detention basins	stormwater has the potential to discharge offsite including Inlets, outfalls, offsite controls, an
Satisfactory	Unsatisfactory
-	vehicles exit the site / vehicle tracking control
outor detery	Unsatisfactory
	operations, control measures and cementitious material waste
Satisfactory	Unsatisfactory
	construction waste.
Satisfactory	Unsatisfactory
-	opropriately located
Satisfactory	Unsatisfactory
Paved surfaces cle	ear of uncontained potential pollutants (tracking or construction materials)
Satisfactory	Unsatisfactory
Other implemente	ed control measures, not specifically addressed above, requiring routine maintenance.
Including, but not	limited to, SWMP narrative and plans and other documentation.
Satisfactory	Unsatisfactory

	new, uncontained, potential sources of pollutants on site since the previous inspection for which easures need to be implemented?
Yes	No No
	vidence of pollutants (or potential pollutants) leaving the construction site boundaries, entering the er drainage system or discharging to state waters? Mo
	previous inspection have there been any instance of endangerment to health or the environment, upset conditions (including numeric effluent limit violations) requiring 24-hour notification?
where con	he site for which new or modified control measures are required to minimize potential discharges, trol measures are not designed or implemented in accordance with the requirements of the permit or easures are not installed/implemented to operate in accordance with its design:
Construct	ion site perimeter
🗹 Pass	Action Required
All disturl	bed areas (including disturbed areas subject to temporary stabilization requirements)
🗹 Pass	Action Required
Designate	d haul routes, safety or travel areas.
Pass	Action Required
	s) materials storage areas (including stockpiles) and waste storage areas, secondary containment, sp n or vehicle maintenance and fueling operations exposed to precipitation
Pass	Action Required
Locations detention	where stormwater has the potential to discharge offsite including outfalls, offsite controls, and basins.
🗹 Pass	Action Required
Locations	where vehicles exit the site / vehicle tracking control
M Pass	Action Required
Concrete	washout operations and/or control measures and cementitious material waste.
2 Pass	Action Required
Trash, del	pris and construction waste.
🚺 Pass	Action Required
	oilets appropriately located
🗹 Pass	Action Required
	faces clear of uncontained potential pollutants (tracking or construction material)
🗹 Pass	Action Required
Other con with the r	trol measures, not specifically addressed above, missing, not designed or implemented in accordance equirements of the permit and/or not implemented to operate in accordance with its design. Includin nited to SWMP narrative and plans and other documentation
Pass	Action Required

¥

Definition: Any control measure that is still operating in accordance with its design and the requirements of the permit, but requires maintenance to prevent a breach of the control measure. These items are not subject to the corrective action requirements as specified in Part I.B.1.c of the permit.

Date	Location	Control Measure	Maintenance Required	Date Completed
Observed			/ Action Taken	/ Initials

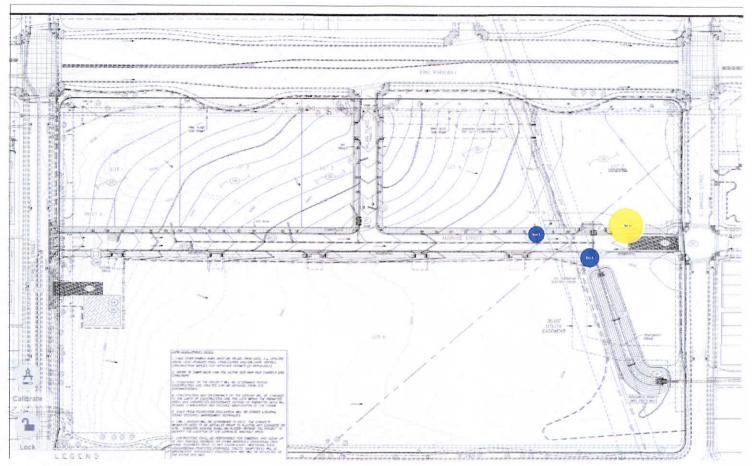
INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION

Date	Location	Description of Inadequate	Description of Corrective Action	Date Completed
Discovered		Control Measure	If deficiency not corrected immediately,	/ Initials
			reason and schedule to correct	



Inspection			
Site Name:	Erie Commons	Customer:	Community Development Group Of Erie Inc
Permit Number:	COR413407	Inspection Type:	Routine Weekly
Permit Description:	Erie Commons F4	Inspector:	Adam Buckreis - Qualified
Inspection Date:	12/29/2021 11:34AM		Stormwater Manager Adam@earthx.us





Color	Title	BMP	Link	Comments	Dates	Permanent
	Item 1	Inlet Protection	22 - Locations where stormwater has the potential to discharge offsite including outfalls, offsite controls, and detention basins.			False



	Item 2	Inlet Protection	22 - Locations where stormwater has the potential to discharge offsite including outfalls, offsite controls, and detention basins.		False
	Item 3	Concrete waste / tear out	10 - Concrete washout operations, control measures and cementitious material waste		False

Facility Name	Erie Commons F4	Permittee	Community Development Grou Of Erie Inc	
Date of Inspection	01/04/2022	Weather Conditions	Snow Covered	
Permit Certification #	COR413407	Approx. Temperature	45	
Phase of Construction	grading and utilites	Disturbed Acreage	12.5 ac	
Inspector Name	Brian Garber	Inspector Title	Qualified Stormwater Manager	
INSPECTION FRE	QUENCY - Minimum f	requency for each site.	A MARGARIAN TRANSPORT	
🗹 At least one inspe	ection every 7 calendar days	S		
At least one inspe	ection every 14 calendar da	ys		
	vent within 24 hours from ce erosion. Event Date:	end of precipitation or snowm	elt event that	
Dost-storm e	vent at temporarily idle site	e		
Inspections at cor	npleted sites			
	the minimum inspection so ion occurred: Inspection da	hedule has occurred. ay early to maintain 7 day inspec	ctions schedule	
1040		ion or during this inspection: noted where change occurred	l.	
🔲 Map 🔲 Acreage	e 🔲 Schedule 🔲 Deta	ails 🔲 Documentation Add	led 🔲 Active Areas Modified	

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Wade Duncan

Name of Qualified Stormwater Manager

Signature of Qualified Stormwater Manager

Project Manager

Title of Qualified Stormwater Manager

01/04/2022

Date

Notes/Comments: Site snow covered

SITE INSPECT	TION: ROUTINE OPERATIONS AND ROUTINE MAINTAINENCE.
	ential sources of pollutants on site, since the previous inspection, requiring routine SWMP ed control measure(s)?
Are there areas of	the site for which control measures to minimize potential pollutant discharges are required in
	dified from) control measure(s) currently on site?
🛄 Yes 🔽 No	
requirements of th maintenance to pr	perations or maintenance that remain operating in accordance with its design and the ne permit require: Additional or modified control measures to minimize potential discharge(s); event a breach of the control measure; or control measures to be installed to address upcoming use of construction.
Construction site	perimeter
Satisfactory	Unsatisfactory
All disturbed area	s (including disturbed areas subject to temporary stabilization requirements)
☑ Satisfactory	Unsatisfactory
Designated haul re	outes, safety or other travel areas.
🗹 Satisfactory	Unsatisfactory
Material(s), mater	ials storage areas (including stockpiles), waste storage areas, secondary containment, spill
	icle maintenance and fueling operations exposed to precipitation
Satisfactory	Unsatisfactory
	tormwater has the potential to discharge offsite including Inlets, outfalls, offsite controls, and
detention basins	
Satisfactory	Unsatisfactory
-	ehicles exit the site / vehicle tracking control
Satisfactory	Unsatisfactory
	operations, control measures and cementitious material waste
Satisfactory	Unsatisfactory
	construction waste.
	Unsatisfactory
-	propriately located
Satisfactory	Unsatisfactory
	ar of uncontained potential pollutants (tracking or construction materials)
Satisfactory	Unsatisfactory
	d control measures, not specifically addressed above, requiring routine maintenance. limited to, SWMP narrative and plans and other documentation.
Satisfactory	Unsatisfactory
Satisfactory	Unsatisfactory

control m	new, uncontained, potential sources of pollutants on site since the previous inspection for which easures need to be implemented?
Yes	No No
	vidence of pollutants (or potential pollutants) leaving the construction site boundaries, entering the er drainage system or discharging to state waters?
Since the	previous inspection have there been any instance of endangerment to health or the environment, upset conditions (including numeric effluent limit violations) requiring 24-hour notification?
where con	he site for which new or modified control measures are required to minimize potential discharges, trol measures are not designed or implemented in accordance with the requirements of the permit easures are not installed/implemented to operate in accordance with its design:
Construct	ion site perimeter
🚺 Pass	Action Required
All distur	ped areas (including disturbed areas subject to temporary stabilization requirements)
🚺 Pass	Action Required
Designate	d haul routes, safety or travel areas.
🗹 Pass	Action Required
preventio	s) materials storage areas (including stockpiles) and waste storage areas, secondary containment, s n or vehicle maintenance and fueling operations exposed to precipitation
🗹 Pass	L Action Required
detention	where stormwater has the potential to discharge offsite including outfalls, offsite controls, and basins.
🔽 Pass	L Action Required
and the second s	where vehicles exit the site / vehicle tracking control
🗹 Pass	L Action Required
	washout operations and/or control measures and cementitious material waste.
🔽 Pass	L Action Required
Trash, del	pris and construction waste.
🚺 Pass	Action Required
Portable t	oilets appropriately located
🚺 Pass	Action Required
Paved sur	faces clear of uncontained potential pollutants (tracking or construction material)
🗹 Pass	Action Required
with the r	trol measures, not specifically addressed above, missing, not designed or implemented in accordan equirements of the permit and/or not implemented to operate in accordance with its design. Inclue nited to SWMP narrative and plans and other documentation

Definition: Any control measure that is still operating in accordance with its design and the requirements of the permit, but requires maintenance to prevent a breach of the control measure. These items are not subject to the corrective action requirements as specified in Part I.B.1.c of the permit.

Date	Location	Control Measure	Maintenance Required	Date Completed
Observed			/ Action Taken	/ Initials

INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION

Date	Location	Description of Inadequate	Description of Corrective Action	Date Completed
Discovered		Control Measure	If deficiency not corrected immediately,	/ Initials
			reason and schedule to correct	

Facility Name	Erie Commons F4	Permittee	Community Development Group Of Erie Inc
Date of Inspection	01/07/2022	Weather Conditions	Snow Covered
Permit Certification #	COR413407	Approx. Temperature	26
Phase of Construction	grading and utilites	Disturbed Acreage	12.5 ac
Inspector Name	Adam Buckreis	Inspector Title	Qualified Stormwater Manager
INSPECTION FRE	QUENCY - Minimum	frequency for each site.	
🗹 At least one inspe	ection every 7 calendar da	ys	
At least one inspe	ection every 14 calendar d	ays	
and the second se	vent within 24 hours fron ce erosion. Event Date:	n end of precipitation or snowm	elt event that
Dest-storm e	vent at temporarily idle s	ite	
Inspections at con	npleted sites		
A deviation from Describe if deviat	the minimum inspection ion occurred:	schedule has occurred.	
		ction or during this inspection: on noted where change occurred	1.
🔲 Map 🔲 Acreag	e 🔲 Schedule 🔲 De	etails 🔲 Documentation Add	led 🔲 Active Areas Modified

(Per standard industry practices, the act of ordering supplies and/or scheduling the work is the first step in responding to either routine maintenance or corrective actions. Corrective actions identified in this site inspection are being actively worked on as soon as the inspection report is transmitted to the individuals on the permittee's staff or the third party responsible for resolving the item.)

After adequate corrective action(s) and maintenance have been taken, or where a report does not identify any incidents requiring corrective action or maintenance, the individual(s) designated as the Qualified Stormwater Manager, shall sign and certify the below statement:

"I verify that, to the best of my knowledge and belief, all corrective action and maintenance items identified during the inspection are complete, and the site is currently in compliance with the permit."

Peter Zana

Name of Qualified Stormwater Manager

Pm J~

Signature of Qualified Stormwater Manager

Notes/Comments: Site is snow covered, low level bmp's not visible **Qualified Stormwater Manager**

Title of Qualified Stormwater Manager

01/07/2022

Date

SITE INSPECTION: ROUTINE OPERATIONS AND ROUTINE MAINTAINENCE.
Are there new potential sources of pollutants on site, since the previous inspection, requiring routine SWMP updates or modified control measure(s)?
Are there areas of the site for which control measures to minimize potential pollutant discharges are required in addition to (or modified from) control measure(s) currently on site?
Yes No Is there evidence of, or the potential for, pollutants to potentially leave the construction site boundaries for
which routine operations or maintenance can reduce potential discharges from entering the drainage system or discharging to state waters.
Areas of routine operations or maintenance that remain operating in accordance with its design and the requirements of the permit require: Additional or modified control measures to minimize potential discharge(s); maintenance to prevent a breach of the control measure; or control measures to be installed to address upcoming changes in the phase of construction.
Construction site perimeter
Satisfactory Unsatisfactory
All disturbed areas (including disturbed areas subject to temporary stabilization requirements)
Satisfactory Unsatisfactory
Designated haul routes, safety or other travel areas.
Satisfactory 🔲 Unsatisfactory
Material(s), materials storage areas (including stockpiles), waste storage areas, secondary containment, spill prevention or vehicle maintenance and fueling operations exposed to precipitation
Satisfactory Unsatisfactory
Locations where stormwater has the potential to discharge offsite including Inlets, outfalls, offsite controls, and detention basins
Satisfactory Unsatisfactory
Locations where vehicles exit the site / vehicle tracking control
Satisfactory Unsatisfactory
Concrete washout operations, control measures and cementitious material waste
Satisfactory Unsatisfactory
Trash, debris and construction waste.
Satisfactory Unsatisfactory
Portable toilets appropriately located
Satisfactory Unsatisfactory
Paved surfaces clear of uncontained potential pollutants (tracking or construction materials)
Satisfactory Unsatisfactory
Other implemented control measures, not specifically addressed above, requiring routine maintenance.
Including, but not limited to, SWMP narrative and plans and other documentation.
Satisfactory 🔲 Unsatisfactory

IDENTI	FICATION OF INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION
	new, uncontained, potential sources of pollutants on site since the previous inspection for which easures need to be implemented?
N	
	ridence of pollutants (or potential pollutants) leaving the construction site boundaries, entering the er drainage system or discharging to state waters?
Yes	No
_	
	previous inspection have there been any instance of endangerment to health or the environment, upset conditions (including numeric effluent limit violations) requiring 24-hour notification?
Yes	No
	e site for which new or modified control measures are required to minimize potential discharges,
	trol measures are not designed or implemented in accordance with the requirements of the permit or
	asures are not installed/implemented to operate in accordance with its design:
Constructi	on site perimeter
🗹 Pass	Action Required
All disturb	ed areas (including disturbed areas subject to temporary stabilization requirements)
🗹 Pass	Action Required
Designated	l haul routes, safety or travel areas.
🗹 Pass	Action Required
Material(s) materials storage areas (including stockpiles) and waste storage areas, secondary containment, spil
prevention	n or vehicle maintenance and fueling operations exposed to precipitation
🗹 Pass	Action Required
Locations	where stormwater has the potential to discharge offsite including outfalls, offsite controls, and
detention	basins.
🚺 Pass	Action Required
	where vehicles exit the site / vehicle tracking control
🚺 Pass	Action Required
Concrete v	vashout operations and/or control measures and cementitious material waste.
🗹 Pass	Action Required
Trash, deb	ris and construction waste.
🗹 Pass	Action Required
Portable to	pilets appropriately located
🚺 Pass	Action Required
Paved surf	faces clear of uncontained potential pollutants (tracking or construction material)
🗹 Pass	Action Required
Other cont	rol measures, not specifically addressed above, missing, not designed or implemented in accordance
	equirements of the permit and/or not implemented to operate in accordance with its design. Includin
but not lin	nited to SWMP narrative and plans and other documentation
M Pass	Action Required

Definition: Any control measure that is still operating in accordance with its design and the requirements of the permit, but requires maintenance to prevent a breach of the control measure. These items are not subject to the corrective action requirements as specified in Part I.B.1.c of the permit.

Date	Location	Control Measure	Maintenance Required	Date Completed
Observed			/ Action Taken	/ Initials

INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION

Date	Location	Description of Inadequate	Description of Corrective Action	Date Completed
Discovered		Control Measure	If deficiency not corrected immediately,	/ Initials
			reason and schedule to correct	

Facility Name	Erie Commons F4	Permittee	Community Development Group Of Erie Inc
Date of Inspection	01/12/2022	Weather Conditions	Overcast
Permit Certification #	COR413407	Approx. Temperature	41
Phase of Construction	grading and utilites	Disturbed Acreage	12.5 ac
Inspector Name	Adam Buckreis	Inspector Title	Qualified Stormwater Manager
INSPECTION FRE	QUENCY - Minimum	frequency for each site.	
🗹 At least one inspe	ection every 7 calendar day	7S	
At least one inspe	ection every 14 calendar da	ys	
	vent within 24 hours from ce erosion. Event Date:	end of precipitation or snowm	elt event that
Dest-storm e	vent at temporarily idle sit	e	
Inspections at cor	npleted sites		
A deviation from Describe if deviat	the minimum inspection so ion occurred:	chedule has occurred.	
		tion or during this inspection: n noted where change occurred	l.
🔲 Map 🔲 Acreage	e 🔲 Schedule 🔲 Det	ails 🔲 Documentation Add	led 🔲 Active Areas Modified

(Per standard industry practices, the act of ordering supplies and/or scheduling the work is the first step in responding to either routine maintenance or corrective actions. Corrective actions identified in this site inspection are being actively worked on as soon as the inspection report is transmitted to the individuals on the permittee's staff or the third party responsible for resolving the item.)

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"I verify that, to the best of my knowledge and belief, all corrective action and maintenance items identified during the inspection are complete, and the site is currently in compliance with the permit."

Peter Zana

Name of Qualified Stormwater Manager

Pm Ja

Signature of Qualified Stormwater Manager

Qualified Stormwater Manager

Title of Qualified Stormwater Manager

01/13/2022

Date

Notes/Comments:

SITE INSPECT	TION: ROUTINE OPERATIONS AND ROUTINE MAINTAINENCE.
	ential sources of pollutants on site, since the previous inspection, requiring routine SWMP ed control measure(s)?
	the site for which control measures to minimize potential pollutant discharges are required in dified from) control measure(s) currently on site?
	of, or the potential for, pollutants to potentially leave the construction site boundaries for rations or maintenance can reduce potential discharges from entering the drainage system or re waters.
requirements of th	perations or maintenance that remain operating in accordance with its design and the e permit require: Additional or modified control measures to minimize potential discharge(s) event a breach of the control measure; or control measures to be installed to address upcomin se of construction.
Construction site p	perimeter
Satisfactory	Unsatisfactory
All disturbed areas	s (including disturbed areas subject to temporary stabilization requirements)
Satisfactory	Unsatisfactory
Designated haul ro	outes, safety or other travel areas.
☑ Satisfactory	Unsatisfactory
	ials storage areas (including stockpiles), waste storage areas, secondary containment, spill cle maintenance and fueling operations exposed to precipitation
🗹 Satisfactory	Unsatisfactory
Locations where st detention basins	tormwater has the potential to discharge offsite including Inlets, outfalls, offsite controls, and
M Satisfactory	Unsatisfactory
Locations where v	ehicles exit the site / vehicle tracking control
M Satisfactory	Unsatisfactory
Concrete washout	operations, control measures and cementitious material waste
🗹 Satisfactory	Unsatisfactory
Trash, debris and	construction waste.
Satisfactory	Unsatisfactory
Portable toilets ap	propriately located
Satisfactory	Unsatisfactory
Paved surfaces cle	ar of uncontained potential pollutants (tracking or construction materials)
Satisfactory	Unsatisfactory
Other implemente	d control measures, not specifically addressed above, requiring routine maintenance.
Including, but not	limited to, SWMP narrative and plans and other documentation.
Satisfactory	Unsatisfactory

Are there new, uncontained, potential sources of pollutants on site since the previous inspection for wh control measures need to be implemented? Yes No Is there evidence of pollutants (or potential pollutants) leaving the construction site boundaries, entering there evidence of pollutants (or potential pollutants) leaving the construction site boundaries, entering there evidence of pollutants (or potential pollutants) leaving the construction site boundaries, entering Yes No Since the previous inspection have there been any instance of endangerment to health or the environment bypass or upset conditions (including numeric effluent limit violations) requiring 24-hour notification? Yes No Areas of the site for which new or modified control measures are required to minimize potential dischart where control measures are not designed or implemented in accordance with the requirements of the per construction site perimeter Pass Action Required All disturbed areas (including disturbed areas subject to temporary stabilization requirements) Pass Action Required Designated haul routes, safety or travel areas. Pass Action Required Material(s) materials storage areas (including stockpiles) and waste storage areas, secondary containt prevention or vehicle maintenance and fueling operations exposed to precipitation Pass Action Required Locations where sortmwater has the potential to discharge offsite including outfalls, offsite controls, are detention basins. Pass Action Required Locations where vehicles exit the site / vehicle tracking control Pass Action Required Concrete washout operations and/or control measures and cementitious material waste. Pass Action Required	g the nt, ges,
stormwater drainage system or discharging to state waters? Yes No Since the previous inspection have there been any instance of endangerment to health or the environment bypass or upset conditions (including numeric effluent limit violations) requiring 24-hour notification? Yes No Areas of the site for which new or modified control measures are required to minimize potential dischare where control measures are not designed or implemented in accordance with the requirements of the precontrol measures are not installed/implemented to operate in accordance with its design: Construction site perimeter Pass Action Required All disturbed areas (including disturbed areas subject to temporary stabilization requirements) Pass Action Required Designated haul routes, safety or travel areas. Pass Action Required Material(s) materials storage areas (including stockpiles) and waste storage areas, secondary contains prevention or vehicle maintenance and fueling operations exposed to precipitation Pass Action Required Locations where stormwater has the potential to discharge offsite including outfalls, offsite controls, ar detention basins. Pass Action Required Locations where vehicles exit the site / vehicle tracking control Pass Action Required	nt, ges,
bypass or upset conditions (including numeric effluent limit violations) requiring 24-hour notification? Yes No Areas of the site for which new or modified control measures are required to minimize potential dischar where control measures are not designed or implemented in accordance with the requirements of the percontrol measures are not installed/implemented to operate in accordance with its design: Construction site perimeter Pass Action Required All disturbed areas (including disturbed areas subject to temporary stabilization requirements) Pass Action Required Designated haul routes, safety or travel areas. Pass Action Required Material(s) materials storage areas (including stockpiles) and waste storage areas, secondary containm prevention or vehicle maintenance and fueling operations exposed to precipitation Pass Action Required Locations where stormwater has the potential to discharge offsite including outfalls, offsite controls, ar detention basins. Pass Action Required Locations where vehicles exit the site / vehicle tracking control Pass Action Required	ges,
where control measures are not designed or implemented in accordance with the requirements of the per control measures are not installed/implemented to operate in accordance with its design: Construction site perimeter Pass Action Required All disturbed areas (including disturbed areas subject to temporary stabilization requirements) Pass Action Required Designated haul routes, safety or travel areas. Pass Action Required Material(s) materials storage areas (including stockpiles) and waste storage areas, secondary containme prevention or vehicle maintenance and fueling operations exposed to precipitation Pass Action Required Locations where stormwater has the potential to discharge offsite including outfalls, offsite controls, are detention basins. Pass Action Required Locations where vehicles exit the site / vehicle tracking control Pass Action Required Locations where vehicles exit the site / vehicle tracking control Pass Action Required Locations where vehicles exit the site / vehicle tracking control Pass Action Required Locations where vehicles exit the site / vehicle tracking control Pass Action Required Locations where vehicles exit the site / vehicle tracking control Pass Action Required Locations where vehicles exit the site / vehicle tracking control	
 Pass Action Required All disturbed areas (including disturbed areas subject to temporary stabilization requirements) Pass Action Required Designated haul routes, safety or travel areas. Pass Action Required Material(s) materials storage areas (including stockpiles) and waste storage areas, secondary containments or vehicle maintenance and fueling operations exposed to precipitation Pass Action Required Locations where stormwater has the potential to discharge offsite including outfalls, offsite controls, and detention basins. Pass Action Required Locations where vehicles exit the site / vehicle tracking control Pass Action Required Concrete washout operations and/or control measures and cementitious material waste. 	
 Pass Action Required Designated haul routes, safety or travel areas. Pass Action Required Material(s) materials storage areas (including stockpiles) and waste storage areas, secondary containmer prevention or vehicle maintenance and fueling operations exposed to precipitation Pass Action Required Locations where stormwater has the potential to discharge offsite including outfalls, offsite controls, and detention basins. Pass Action Required Locations where vehicles exit the site / vehicle tracking control Pass Action Required Concrete washout operations and/or control measures and cementitious material waste. 	
 Pass Action Required Material(s) materials storage areas (including stockpiles) and waste storage areas, secondary containmer prevention or vehicle maintenance and fueling operations exposed to precipitation Pass Action Required Locations where stormwater has the potential to discharge offsite including outfalls, offsite controls, and detention basins. Pass Action Required Locations where vehicles exit the site / vehicle tracking control Pass Action Required Concrete washout operations and/or control measures and cementitious material waste. 	
 prevention or vehicle maintenance and fueling operations exposed to precipitation Pass Action Required Locations where stormwater has the potential to discharge offsite including outfalls, offsite controls, and detention basins. Pass Action Required Locations where vehicles exit the site / vehicle tracking control Pass Action Required Concrete washout operations and/or control measures and cementitious material waste. 	
detention basins. Pass Action Required Locations where vehicles exit the site / vehicle tracking control Pass Action Required Concrete washout operations and/or control measures and cementitious material waste.	ent, sp
Locations where vehicles exit the site / vehicle tracking control Pass Action Required Concrete washout operations and/or control measures and cementitious material waste.	đ
Concrete washout operations and/or control measures and cementitious material waste.	
Trash, debris and construction waste.	
Portable toilets appropriately located Pass Action Required	
Paved surfaces clear of uncontained potential pollutants (tracking or construction material) Pass Action Required	
Other control measures, not specifically addressed above, missing, not designed or implemented in accordance with the requirements of the permit and/or not implemented to operate in accordance with its design. I but not limited to SWMP narrative and plans and other documentation	

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Date	Location	Control Measure	Maintenance Required	Date Completed
Observed			/ Action Taken	/ Initials

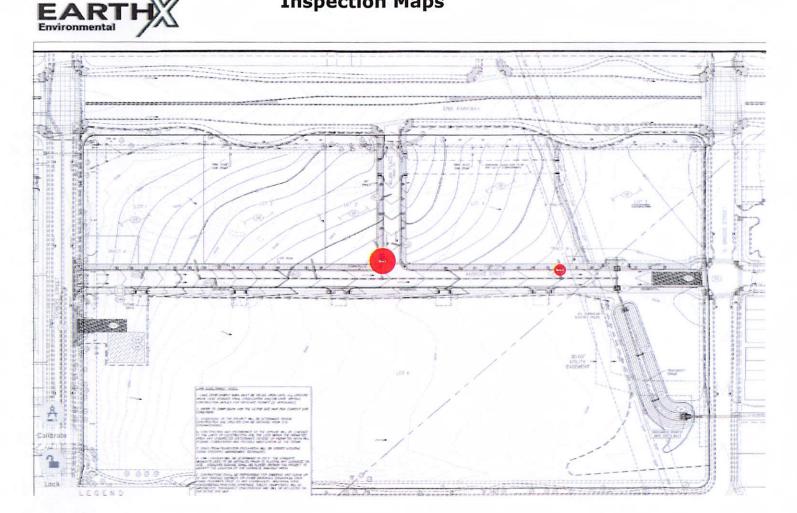
INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION

Date Discovered	Location	Description of Inadequate Control Measure	Description of Corrective Action If deficiency not corrected immediately, reason and schedule to correct	Date Completed / Initials
01/12/2022	ITEM 1	Install Inlet Protection. Straighten back of inlet protection out and install inlet protection in front of blocks		01/13/2022 P.Z.
01/12/2022	ITEM 2	Install Inlet Protection. Straighten back of inlet protection out and install inlet protection in front of blocks		01/13/2022 P.Z.



Inspection			
Site Name:	Erie Commons	Customer:	Community Development Group Of Erie Inc
Permit Number:	COR413407	Inspection Type:	Routine Weekly
Permit Description: Inspection Date:	Erie Commons F4 01/12/2022 09:36PM	Inspector:	Adam Buckreis - Qualified Stormwater Manager Adam@earthx.us





Color	Title	BMP	Link	Comments	Dates	Permanent
	Item 1	Inlet Protection	22 - Locations where stormwater has the potential to discharge offsite including outfalls, offsite controls, and detention basins.			True



Item 2	Inlet Protection	22 - Locations where stormwater has the potential to discharge offsite including outfalls, offsite controls, and detention basins.	True
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Facility Name	Erie Commons F4	Permittee	Community Development Group Of Erie Inc		
Date of Inspection 01/19/2022 Weather Conditions Overcast					
Permit Certification # COR413407 Approx. Temperature 24					
Phase of Construction	grading and utilites	Disturbed Acreage	12.5 ac		
Inspector Name	Adam Buckreis	Inspector Title	Qualified Stormwater Manager		
INSPECTION FRE	QUENCY - Minimum f	requency for each site.	The second states		
At least one inspe	ection every 7 calendar days				
At least one inspe	ection every 14 calendar day	7S			
1 Panalo	vent within 24 hours from e ce erosion. Event Date:	end of precipitation or snowm	elt event that		
Dest-storm e	vent at temporarily idle site				
Inspections at co	mpleted sites				
A deviation from Describe if deviat	the minimum inspection sc tion occurred:	hedule has occurred.			
		on or during this inspection: noted where change occurred			
🔲 Map 🔲 Acreag	e 🔲 Schedule 🔲 Deta	ils 🔲 Documentation Add	led 🔲 Active Areas Modified		

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Wade Duncan Name of Qualified Stormwater Manager

Signature of Qualified Stormwater Manager

Project Manager

Title of Qualified Stormwater Manager

01/19/2022

Date

Notes/Comments:

	otential sources of pollutants on site, since the previous inspection, requiring routine SWMI fied control measure(s)? Io
	of the site for which control measures to minimize potential pollutant discharges are require nodified from) control measure(s) currently on site? To
Is there evidence	e of, or the potential for, pollutants to potentially leave the construction site boundaries for perations or maintenance can reduce potential discharges from entering the drainage system rate waters.
requirements of t maintenance to p	operations or maintenance that remain operating in accordance with its design and the the permit require: Additional or modified control measures to minimize potential discharg prevent a breach of the control measure; or control measures to be installed to address upco mase of construction.
Construction site	
All disturbed are	as (including disturbed areas subject to temporary stabilization requirements)
Designated haul	routes, safety or other travel areas.
	erials storage areas (including stockpiles), waste storage areas, secondary containment, spi hicle maintenance and fueling operations exposed to precipitation Unsatisfactory
Locations where detention basins Satisfactory	
	vehicles exit the site / vehicle tracking control
Concrete washou	ut operations, control measures and cementitious material waste
	d construction waste.
Portable toilets a	ppropriately located Unsatisfactory
Paved surfaces c	lear of uncontained potential pollutants (tracking or construction materials)
	ted control measures, not specifically addressed above, requiring routine maintenance. In the to, SWMP narrative and plans and other documentation.

IDENTIFICATION OF INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION
Are there new, uncontained, potential sources of pollutants on site since the previous inspection for which control measures need to be implemented?
Yes 🔽 No
Is there evidence of pollutants (or potential pollutants) leaving the construction site boundaries, entering the
stormwater drainage system or discharging to state waters?
Yes Mo
Since the previous inspection have there been any instance of endangerment to health or the environment, bypass or upset conditions (including numeric effluent limit violations) requiring 24-hour notification?
Areas of the site for which new or modified control measures are required to minimize potential discharges,
where control measures are not designed or implemented in accordance with the requirements of the permit or
control measures are not installed/implemented to operate in accordance with its design:
Construction site perimeter
Pass 🔲 Action Required
All disturbed areas (including disturbed areas subject to temporary stabilization requirements)
Pass 🔲 Action Required
Designated haul routes, safety or travel areas.
Pass 🔲 Action Required
Material(s) materials storage areas (including stockpiles) and waste storage areas, secondary containment, spill
prevention or vehicle maintenance and fueling operations exposed to precipitation
Pass 🔲 Action Required
Locations where stormwater has the potential to discharge offsite including outfalls, offsite controls, and detention basins.
Pass Action Required
Locations where vehicles exit the site / vehicle tracking control
Pass Action Required
Concrete washout operations and/or control measures and cementitious material waste.
Pass Action Required
Trash, debris and construction waste.
Pass Action Required
Portable toilets appropriately located
Pass Action Required
Paved surfaces clear of uncontained potential pollutants (tracking or construction material)
Pass Action Required
Other control measures, not specifically addressed above, missing, not designed or implemented in accordance
with the requirements of the permit and/or not implemented to operate in accordance with its design. Including,
but not limited to SWMP narrative and plans and other documentation
Pass 🔲 Action Required

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Date	Location	Control Measure	Maintenance Required	Date Completed
Observed			/ Action Taken	/ Initials

INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION

Date	Location	Description of Inadequate	Description of Corrective Action	Date Completed
Discovered		Control Measure	If deficiency not corrected immediately,	/ Initials
			reason and schedule to correct	

Facility Name	Erie Commons F4	Permittee	Community Development Group Of Erie Inc	
Date of Inspection	01/26/2022	Weather Conditions	Snow Covered	
Permit Certification #	COR413407	Approx. Temperature	48	
Phase of Construction	grading and utilites	Disturbed Acreage	12.5 ac	
Inspector Name	Adam Buckreis	Inspector Title	Qualified Stormwater Manager	
INSPECTION FRE	QUENCY - Minimum f	requency for each site.		
At least one inspe	ection every 7 calendar day	S		
At least one inspe	ection every 14 calendar da	ys		
	vent within 24 hours from ce erosion. Event Date:	end of precipitation or snowm	elt event that	
🔲 Post-storm e	vent at temporarily idle site	e		
Inspections at con	mpleted sites			
A deviation from Describe if deviat	the minimum inspection so ion occurred:	hedule has occurred.		
		ion or during this inspection: noted where change occurred		
🔲 Map 🔲 Acreage 🔲 Schedule 🔲 Details 🔲 Documentation Added 🔲 Active Areas Modifie				

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Wade Duncan

Name of Qualified Stormwater Manager

Signature of Qualified Stormwater Manager

Notes/Comments: Site is snow covered, low level bmp's not visible. **Project Manager**

Title of Qualified Stormwater Manager

01/26/2022

Date

SITE INSPEC	TION: ROUTINE OPERATIONS AND ROUTINE MAINTAINENCE.
-	tential sources of pollutants on site, since the previous inspection, requiring routine SWMP ied control measure(s)? o
	f the site for which control measures to minimize potential pollutant discharges are required in odified from) control measure(s) currently on site? o
requirements of t maintenance to p	operations or maintenance that remain operating in accordance with its design and the he permit require: Additional or modified control measures to minimize potential discharge(s revent a breach of the control measure; or control measures to be installed to address upcomin ase of construction.
Construction site	perimeter
Satisfactory	Unsatisfactory
All disturbed area	as (including disturbed areas subject to temporary stabilization requirements)
Satisfactory	Unsatisfactory
Designated haul	routes, safety or other travel areas.
Satisfactory	Unsatisfactory
	rrials storage areas (including stockpiles), waste storage areas, secondary containment, spill nicle maintenance and fueling operations exposed to precipitation
M Satisfactory	Unsatisfactory
Locations where detention basins	stormwater has the potential to discharge offsite including Inlets, outfalls, offsite controls, and
Satisfactory	Unsatisfactory
Locations where	vehicles exit the site / vehicle tracking control
Satisfactory	Unsatisfactory
Concrete washou	t operations, control measures and cementitious material waste
M Satisfactory	Unsatisfactory
Trash, debris and	construction waste.
Satisfactory	Unsatisfactory
Portable toilets a	ppropriately located
Satisfactory	Unsatisfactory
Paved surfaces cl	ear of uncontained potential pollutants (tracking or construction materials)
Satisfactory	
	ed control measures, not specifically addressed above, requiring routine maintenance. t limited to, SWMP narrative and plans and other documentation.
Satisfactory	

IDENI	IFICATION OF INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION
control n	e new, uncontained, potential sources of pollutants on site since the previous inspection for which neasures need to be implemented?
Yes	No No
	evidence of pollutants (or potential pollutants) leaving the construction site boundaries, entering the ter drainage system or discharging to state waters?
Since the	previous inspection have there been any instance of endangerment to health or the environment, r upset conditions (including numeric effluent limit violations) requiring 24-hour notification?
where co	he site for which new or modified control measures are required to minimize potential discharges, ntrol measures are not designed or implemented in accordance with the requirements of the permit or easures are not installed/implemented to operate in accordance with its design:
Construc	tion site perimeter
🚺 Pass	Action Required
All distur	bed areas (including disturbed areas subject to temporary stabilization requirements)
Designat	ed haul routes, safety or travel areas.
Pass	Action Required
	(s) materials storage areas (including stockpiles) and waste storage areas, secondary containment, spi on or vehicle maintenance and fueling operations exposed to precipitation Action Required
Locations detentior	where stormwater has the potential to discharge offsite including outfalls, offsite controls, and basins.
	s where vehicles exit the site / vehicle tracking control
🗹 Pass	Action Required
	washout operations and/or control measures and cementitious material waste.
	bris and construction waste.
Pass	Action Required
	toilets appropriately located
Pass	Action Required
	rfaces clear of uncontained potential pollutants (tracking or construction material)
Pass	Action Required
Other con with the	ntrol measures, not specifically addressed above, missing, not designed or implemented in accordance requirements of the permit and/or not implemented to operate in accordance with its design. Includin mited to SWMP narrative and plans and other documentation

Definition: Any control measure that is still operating in accordance with its design and the requirements of the permit, but requires maintenance to prevent a breach of the control measure. These items are not subject to the corrective action requirements as specified in Part I.B.1.c of the permit.

Date	Location	Control Measure	Maintenance Required	Date Completed
Observed			/ Action Taken	/ Initials

INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION

Date	Location	Description of Inadequate	Description of Corrective Action	Date Completed
Discovered		Control Measure	If deficiency not corrected immediately,	/ Initials
			reason and schedule to correct	

Facility Name	Erie Commons F4	Permittee	Community Development Group Of Erie Inc
Date of Inspection	02/03/2022	Weather Conditions	Snow Covered
Permit Certification #	COR413407	Approx. Temperature	15
Phase of Construction	grading and utilites	Disturbed Acreage	12.5 ac
Inspector Name	Adam Buckreis	Inspector Title	Qualified Stormwater Manager
INSPECTION FRE	QUENCY - Minimum f	frequency for each site.	
At least one insp	ection every 7 calendar day	S	
At least one insp	ection every 14 calendar da	ys	
	event within 24 hours from ce erosion. Event Date:	end of precipitation or snowm	elt event that
Post-storm e	event at temporarily idle sit	e	
Inspections at co	mpleted sites		
	the minimum inspection so tion occurred: Inspection de		tricted travel conditions from snow
	mit compliance notification	ion or during this inspection: n noted where change occurred ails 🔲 Documentation Add	

(Per standard industry practices, the act of ordering supplies and/or scheduling the work is the first step in responding to either routine maintenance or corrective actions. Corrective actions identified in this site inspection are being actively worked on as soon as the inspection report is transmitted to the individuals on the permittee's staff or the third party responsible for resolving the item.)

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Peter Zana

Name of Qualified Stormwater Manager

Pm J~

Signature of Qualified Stormwater Manager

Qualified Stormwater Manager

Title of Qualified Stormwater Manager

02/03/2022

Date

Notes/Comments: Site is snow covered, low level bmp's not visible.

Are there new potential sources of pollutants on site, since the previous inspection, requiring routine SWMP updates or modified control measure(s)? Yes No Are there areas of the site for which control measures to minimize potential pollutant discharges are required in addition to (or modified from) control measure(s) currently on site? Yes No Is there evidence of, or the potential for, pollutants to potential discharges from entering the drainage system or discharging to state waters. Yes No Areas of routine operations or maintenance char tremain operating in accordance with its design and the requirements of the permit require: Additional or modified control measures to minimize potential discharge(s) maintenance to prevent a breach of the control measure; or control measures to be installed to address upcoming changes in the phase of construction. Construction site perimeter Satisfactory Unsatisfactory Unsatisfactory Mustisfactory Mustisfactory Mustisfactory Mustisfactory Mustisfactory Mustisfactory Mustisfactory Unsatisfactory Un	SITE INSPECT	FION: ROUTINE OPERATIONS AND ROUTINE MAINTAINENCE.
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Including, but not limited to, SWMP narrative and plans and other documentation.		
Satisfactory Unsatisfactory		
	Satisfactory	Unsatisfactory

IDENTIFICATION OF INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION
Are there new, uncontained, potential sources of pollutants on site since the previous inspection for which control measures need to be implemented?
Is there evidence of pollutants (or potential pollutants) leaving the construction site boundaries, entering the stormwater drainage system or discharging to state waters?
Since the previous inspection have there been any instance of endangerment to health or the environment, bypass or upset conditions (including numeric effluent limit violations) requiring 24-hour notification?
Areas of the site for which new or modified control measures are required to minimize potential discharges, where control measures are not designed or implemented in accordance with the requirements of the permit or control measures are not installed/implemented to operate in accordance with its design:
Construction site perimeter
All disturbed areas (including disturbed areas subject to temporary stabilization requirements)
Designated haul routes, safety or travel areas.
Material(s) materials storage areas (including stockpiles) and waste storage areas, secondary containment, spill prevention or vehicle maintenance and fueling operations exposed to precipitation Pass Action Required
Locations where stormwater has the potential to discharge offsite including outfalls, offsite controls, and detention basins.
Locations where vehicles exit the site / vehicle tracking control Pass Action Required
Concrete washout operations and/or control measures and cementitious material waste. Pass Action Required
Trash, debris and construction waste.
Portable toilets appropriately located
Paved surfaces clear of uncontained potential pollutants (tracking or construction material)
Other control measures, not specifically addressed above, missing, not designed or implemented in accordance with the requirements of the permit and/or not implemented to operate in accordance with its design. Including but not limited to SWMP narrative and plans and other documentation Image: Constraint of the permit and/or not implemented to operate in accordance with its design. Including but not limited to SWMP narrative and plans and other documentation Image: Constraint of the permit and/or not implemented to operate in accordance with its design. Including but not limited to SWMP narrative and plans and other documentation

Definition: Any control measure that is still operating in accordance with its design and the requirements of the permit, but requires maintenance to prevent a breach of the control measure. These items are not subject to the corrective action requirements as specified in Part I.B.1.c of the permit.

Date	Location	Control Measure	Maintenance Required	Date Completed
Observed			/ Action Taken	/ Initials

INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION

Date	Location	Description of Inadequate	Description of Corrective Action	Date Completed
Discovered		Control Measure	If deficiency not corrected immediately,	/ Initials
			reason and schedule to correct	

Facility Name	Erie Commons F4	Permittee	Community Development Group Of Erie Inc		
Date of Inspection	02/09/2022	Weather Conditions	Sunny		
Permit Certification #	COR413407	Approx. Temperature	58		
Phase of Construction	grading and utilites	Disturbed Acreage	9.2 ac		
Inspector Name	Adam Buckreis	Inspector Title	Qualified Stormwater Manager		
INSPECTION FRE	QUENCY - Minimum f	requency for each site.			
🗹 At least one inspe	ection every 7 calendar days	S			
At least one inspe	At least one inspection every 14 calendar days				
	Post-storm event within 24 hours from end of precipitation or snowmelt event that causes surface erosion. Event Date:				
🔲 Post-storm e	vent at temporarily idle site	e			
Inspections at co	mpleted sites				
A deviation from Describe if deviation	the minimum inspection so tion occurred:	hedule has occurred.			
		ion or during this inspection: noted where change occurred			
🔲 Map 🗹 Acreage 🔲 Schedule 🛄 Details 🔲 Documentation Added 🔲 Active Areas Modifie					

(Per standard industry practices, the act of ordering supplies and/or scheduling the work is the first step in responding to either routine maintenance or corrective actions. Corrective actions identified in this site inspection are being actively worked on as soon as the inspection report is transmitted to the individuals on the permittee's staff or the third party responsible for resolving the item.)

After adequate corrective action(s) and maintenance have been taken, or where a report does not identify any incidents requiring corrective action or maintenance, the individual(s) designated as the Qualified Stormwater Manager, shall sign and certify the below statement:

"I verify that, to the best of my knowledge and belief, all corrective action and maintenance items identified during the inspection are complete, and the site is currently in compliance with the permit."

Name of Qualified Stormwater Manager

Title of Qualified Stormwater Manager

Signature of Qualified Stormwater Manager

Date

Notes/Comments:

SITE INSPEC	TION: ROUTINE OPERATIONS AND ROUTINE MAINTAINENCE.
	tential sources of pollutants on site, since the previous inspection, requiring routine SWMP and control measure(s)?
	f the site for which control measures to minimize potential pollutant discharges are required in odified from) control measure(s) currently on site?
requirements of th maintenance to pr	perations or maintenance that remain operating in accordance with its design and the ne permit require: Additional or modified control measures to minimize potential discharge(s); revent a breach of the control measure; or control measures to be installed to address upcoming ase of construction.
Construction site	perimeter
Satisfactory	Unsatisfactory
All disturbed area	s (including disturbed areas subject to temporary stabilization requirements)
Satisfactory	Unsatisfactory
Designated haul r	outes, safety or other travel areas.
Satisfactory	Unsatisfactory
	rials storage areas (including stockpiles), waste storage areas, secondary containment, spill icle maintenance and fueling operations exposed to precipitation
Satisfactory	Unsatisfactory
	stormwater has the potential to discharge offsite including Inlets, outfalls, offsite controls, and
detention basins	Unsatisfactory
	vehicles exit the site / vehicle tracking control
	Unsatisfactory
	t operations, control measures and cementitious material waste
	Unsatisfactory
	construction waste.
Satisfactory	Unsatisfactory
	ppropriately located
	Unsatisfactory
Paved surfaces cle	ear of uncontained potential pollutants (tracking or construction materials)
Satisfactory	Unsatisfactory
	ed control measures, not specifically addressed above, requiring routine maintenance. limited to, SWMP narrative and plans and other documentation.
Satisfactory	Unsatisfactory

IDENTIFICATION OF INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION
Are there new, uncontained, potential sources of pollutants on site since the previous inspection for which control measures need to be implemented?
Yes V No
Is there evidence of pollutants (or potential pollutants) leaving the construction site boundaries, entering the
stormwater drainage system or discharging to state waters?
Yes V No
Since the previous inspection have there been any instance of endangerment to health or the environment,
bypass or upset conditions (including numeric effluent limit violations) requiring 24-hour notification?
Yes Mo
Areas of the site for which new or modified control measures are required to minimize potential discharges,
where control measures are not designed or implemented in accordance with the requirements of the permit or
control measures are not installed/implemented to operate in accordance with its design:
Construction site perimeter
Pass 🔲 Action Required
All disturbed areas (including disturbed areas subject to temporary stabilization requirements)
Pass 🔲 Action Required
Designated haul routes, safety or travel areas.
Pass 🔲 Action Required
Material(s) materials storage areas (including stockpiles) and waste storage areas, secondary containment, spill
prevention or vehicle maintenance and fueling operations exposed to precipitation
Pass 🔲 Action Required
Locations where stormwater has the potential to discharge offsite including outfalls, offsite controls, and
detention basins.
Pass 🔲 Action Required
Locations where vehicles exit the site / vehicle tracking control
Pass 🔲 Action Required
Concrete washout operations and/or control measures and cementitious material waste.
Pass 🔲 Action Required
Trash, debris and construction waste.
Pass 🔲 Action Required
Portable toilets appropriately located
Pass Action Required
Paved surfaces clear of uncontained potential pollutants (tracking or construction material)
Pass Action Required
Other control measures, not specifically addressed above, missing, not designed or implemented in accordance
with the requirements of the permit and/or not implemented to operate in accordance with its design. Including,
but not limited to SWMP narrative and plans and other documentation
Pass 🔲 Action Required

Definition: Any control measure that is still operating in accordance with its design and the requirements of the permit, but requires maintenance to prevent a breach of the control measure. These items are not subject to the corrective action requirements as specified in Part I.B.1.c of the permit.

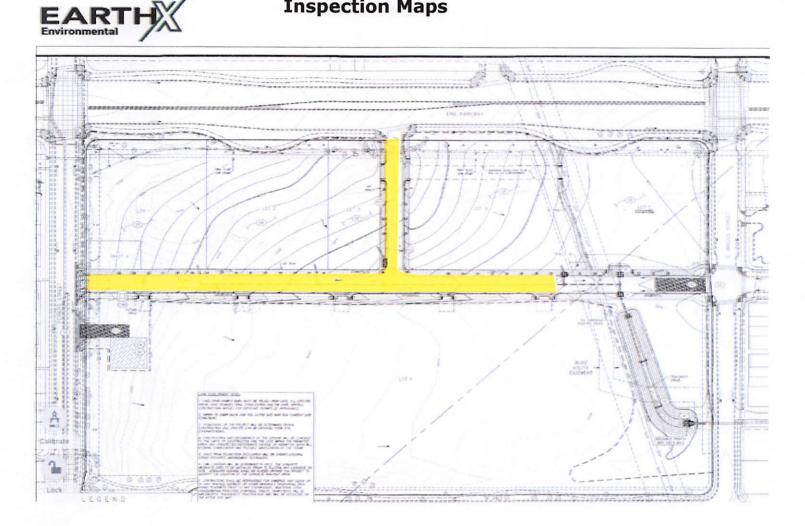
Date Observed	Location	Control Measure	Maintenance Required / Action Taken	Date Completed / Initials
02/09/2022	ITEM 1	Paved Surfaces	Sweep.	

INADEQUATE CONTROL MEASURES REQUIRING CORRECTIVE ACTION

Date	Location	Description of Inadequate	Description of Corrective Action	Date Completed
Discovered		Control Measure	If deficiency not corrected immediately,	/ Initials
			reason and schedule to correct	



Inspection			
Site Name:	Erie Commons	Customer:	Community Development Group Of Erie Inc
Permit Number:	COR413407	Inspection Type:	Routine Weekly
Permit Description: Inspection Date:	Erie Commons F4 02/09/2022 12:04PM	Inspector:	Adam Buckreis - Qualified Stormwater Manager Adam@earthx.us



Color	Title	BMP	Link	Comments	Dates	Permanent
	Item 1	Paved Surfaces	13 - Paved surfaces clear of uncontained potential pollutants (tracking or construction materials)			False