SPCA VIOLATION / DATE TRACKING

a)	No approved plan	g)	Inadequate buffer zone
b)	Failure to follow plan	h)	Graded slopes and fills too steep
c)	Failure to submit revised plan	i)	Unprotected exposed slopes
d)	Failure - adequate ground cover	j)	Failure to maintain
e)	Insufficient measures to retain	k)	Failure to self-inspect
f)	Failure to protect property	l)	Other

Project Name: Wayfarers Cove Marina Improvements County: Pamlico County
LQS Case Number: LQS-2022-001

*Include comments or insert lines where needed to distinguish new violations from continuous violations.

DATE	a	b	c	d	e	f	g	h	i	j	k	l	INSPECTOR / COMMENTS
7/13/2020	X												S. Graboski / NOV issued for no plan
12/08/2020				X						X			S. Graboski / New violations after obtaining permit.
02/09/2021		X	X		X				X	X	X		S. Graboski / Work done outside of LOD and sediment in wetlands. Certified inspection report was sent and a revised permit was obtained.
09/15/2021			X										S. Graboski / New work done outside of LOD, and inside riparian buffer, different from previous visit.
03/11/2022		X	X							X			S. Graboski / Still have not received plans for work outside of LOD. Missing measures. NOV issued.
04/14/2022		X	X		X	X	X		X	X	X		S. Graboski / Still have not received plans for work outside of LOD. Missing measures. Sediment washed into waterway. NOCAV issued.
08/26/2022		X	X							X			S. Graboski / Still have not received plans for work outside of LOD. Missing measures.