SITE INSPECTION REPORT

08/03/23



















General Information						
Name of Project	2800 Bos	swell Avenue	CGP Tracking No.		Inspection Date	8/3/23
Inspector Name, Title Contact Information	e &	Arthur Genuario , Superinten	dant, <u>arthur@genuaric</u>	companies.com 703-801-6559		
Present Phase of Cor	nstruction					
Inspection Location						
Inspection Frequency: Standard Frequency: **Standard Frequency: **Description Frequency: **De						
		y a 0.25" storm event?Yes ined whether a 0.25" storm eve				
Rain gauge c	on site	☐ Weather station represent	ative of site. Specify w	reather station source:		
Total rainfall amo	ount that tri	iggered the inspection (in inche	es):			
Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? "yes", complete the following: - Describe the conditions that prevented you from conducting the inspection in this location: - Location(s) where conditions were found:						

	Condition and Effectiveness of Erosion and Sediment (E&S) Controls						
Type/Location of E&S Control [Add an additional sheet if necessary]	Repairs or Other Maintenance Needed?*	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified?	Notes			
Super Silt Fence. Front/back/sides	□Yes 🗓 NO	Yes X NO		SSF up and working.			
2. Construction Entrance Stone	Yes X NO	Yes X NO		Construction Entrance set up and working.			
3.	Yes NO	Yes NO					
4.	Yes NO	Yes NO					
5.	Yes NO	Yes NO					
6.	□Yes □ NO	Yes NO					
7.	□Yes □ NO	Yes NO					
8.	□Yes □ NO	Yes NO					
9.	□Yes □ NO	Yes NO					
10.	□Yes □ NO	Yes NO					

Contractor or Subcontractor Certification and Signature					
"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."					
Signature of Contractor or Subcontractor:	Arthur Genuario	Dat	e:	_8/3/23	
Printed Name and Affiliation:	Wakefield Homes				
	Certification and Signature reverse for ins	- · · · · · · · · · · · · · · · · · · ·			
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Signature of Permittee or "Duly Authorized Representative":	Arthur Genuario	Dat	e: 8/3/23		
Printed Name and Affiliation:	Wakefield Homes				

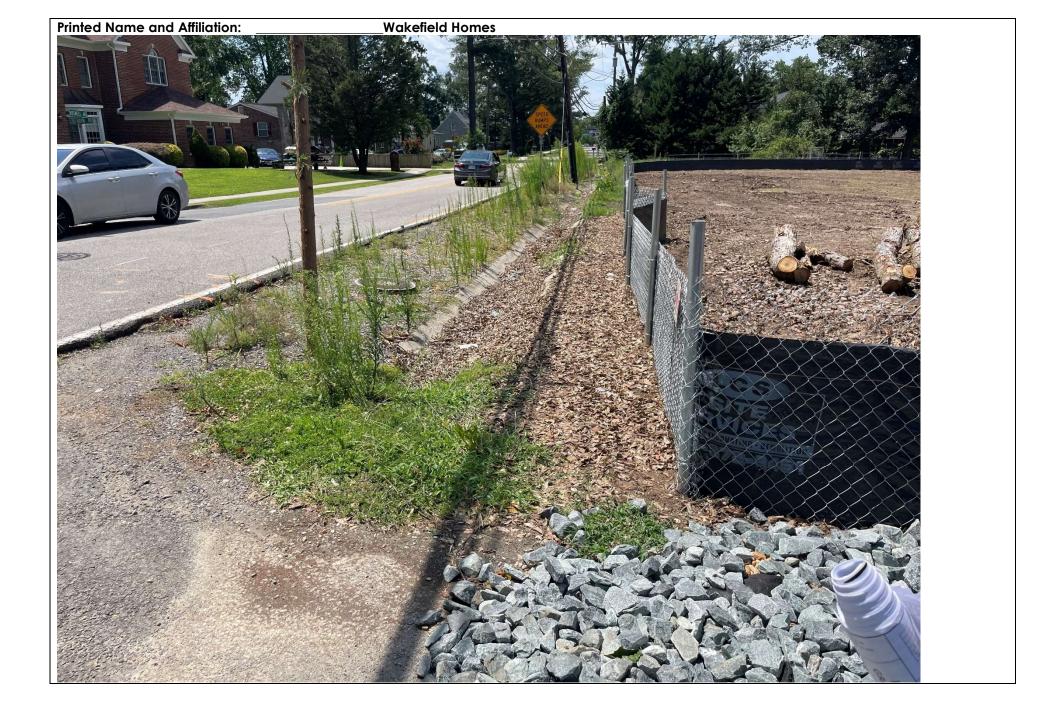
SITE INSPECTION REPORT

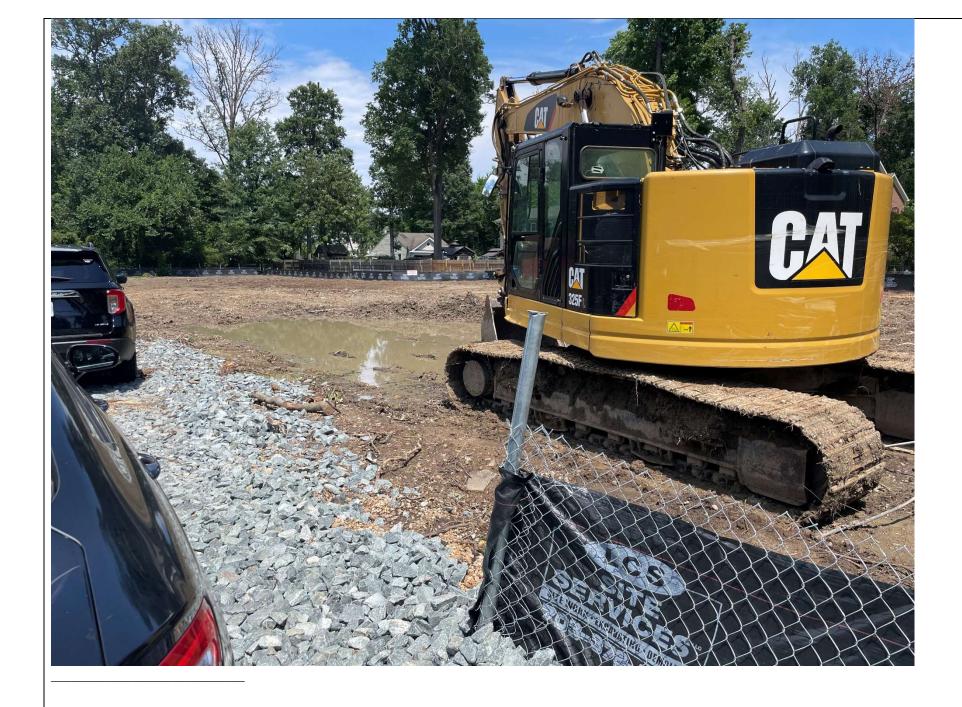
DATE: __8-8-23____

General Information						
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	8/8/23
Inspector Name, Title Contact Information	e &	Arthur Genuario				
Present Phase of Cor	struction					
Inspection Location	Inspection Location On site – 2804 Boswell Avenue					
Inspection Frequency: Standard Frequency: **Standard Frequency: **Description Frequency: **De						
If yes, how did ye	Was this inspection triggered by a 0.25" storm event? ☐ Yes ☐ No If yes, how did you determined whether a 0.25" storm event has occurred? ☐ Rain gauge on site ☐ Weather station representative of site. Specify weather station source: Total rainfall amount that triggered the inspection (in inches):					
Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? "yes", complete the following: - Describe the conditions that prevented you from conducting the inspection in this location: - Location(s) where conditions were found:						

Condition and Effectiveness of Erosion and Sediment (E&S) Controls					
Type/Location of E&S Control [Add an additional sheet if necessary]	Repairs or Other Maintenance Needed?*	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified?	Notes	
1. Super Silt Fence	Yes X NO	□Yes ☒ No			
2. Construction entrance	Yes NO	☐Yes ☐ No		Preventing erosion onto street	
3.	□Yes □NO	□Yes □ No			
4.	□Yes □ NO	□Yes □ No			
5.	□Yes □ NO	□Yes □ No			
6.	□Yes □ NO	□Yes □ No			
7.	□Yes □ NO	□Yes □ No			
8.	□Yes □ NO	□Yes □ No			
9.	□Yes □ NO	□Yes □ No			
10.	Yes NO	□Yes □ No			

	Contractor or Subcontractor Certification	on and Signature	
"I certify under penalty of law that I have read and und to assure that qualified personnel properly gathered an persons directly responsible for gathering the informati there are significant penalties for submitting false infor	d evaluated the information submitted. Based on, the information submitted is, to the best of	on my inquiry of the person or persons f my knowledge and belief, true, accurat	who manage the system, or those
Signature of Contractor or Subcontractor:	Arthur Genuario	Date:	8-8-23
Printed Name and Affiliation:	Wakefield Homes		
	Certification and Signature by Pe reverse for instructions)	rmittee (see	
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Signature of Permittee or "Duly Authorized Representative":	Arthur Genuario	Date: 8-8-23	3





SITE INSPECTION REPORT

DATE: ___8/11/23___

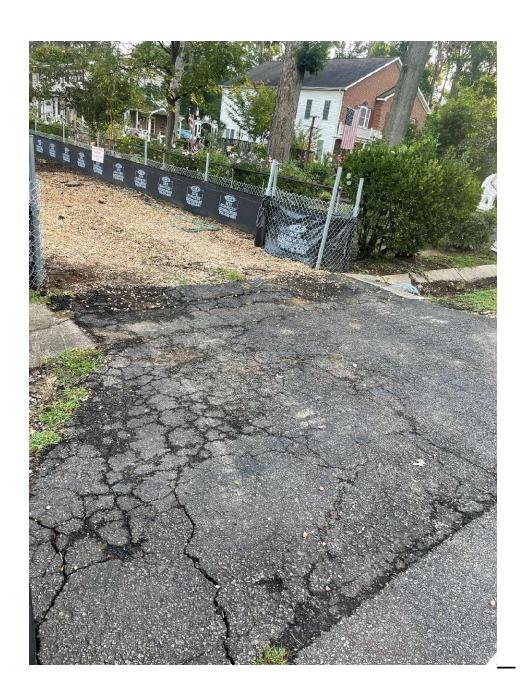
General Information						
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date 8/11/23	
Inspector Name, Title Contact Information	e &	Arthur Genuario				
Present Phase of Cor	struction					
Inspection Location On site – 2804 Boswell Avenue						
Inspection Frequency: Standard Frequency: **Description Frequency: *						
Was this inspection triggered by a 0.25" storm event?						
Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? "yes", complete the following: - Describe the conditions that prevented you from conducting the inspection in this location: - Location(s) where conditions were found:						

Condition and Effectiveness of Erosion and Sediment (E&S) Controls					
Type/Location of E&S Control [Add an additional sheet if necessary]	Repairs or Other Maintenance Needed?*	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified?	Notes	
Super Silt Fence	Yes X NO	□Yes □ No		Still standing	
2. Construction Entrance	Yes X NO	☐Yes ☐ No		Free of debris	
3.	□Yes □NO	□Yes □ No			
4.	□Yes □ NO	□Yes □ No			
5.	□Yes □ NO	□Yes □ No			
6.	□Yes □ NO	□Yes □ No			
7.	□Yes □ NO	□Yes □ No			
8.	□Yes □ NO	□Yes □ No			
9.	□Yes □ NO	□Yes □ No			
10.	□Yes □ NO	□Yes □ No			

Contractor or Subcontractor Certification and Signature						
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Signature of Contractor or Subcontractor:Arthur genuario Date:8/11/23			ate:			
Printed Name and Affiliation:	wakefield homes					
	Certification and Signature by Peri reverse for instructions)	mittee (see				
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Signature of Permittee or "Duly Authorized Representative":	arthur genuario	Date: 8/	11/23			
Printed Name and Affiliation:	_wakefield homes					

SITE INSPECTION REPORT DATE: ____8/15/23





General Information						
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	8/15/23
Inspector Name, Title Contact Information	e &	Arthur Genuario				
Present Phase of Cor	nstruction					
Inspection Location On site – 2804 Boswell Avenue						
Inspection Frequency: Standard Frequency: **Description Standard Frequency: **Description Freq						
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	Condition and Effectiveness of Erosion and Sediment (E&S) Controls					
Type/Location of E&S Control [Add an additional sheet if necessary]	Repairs or Other Maintenance Needed?*	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified?	Notes		
1. Super Silt fence	Yes X NO	□Yes ☒ No		Working fine		
2. Construction entrance	Yes NO	☐Yes ☒ No		No siltation in the road		
3.	□Yes □NO	□Yes □ No				
4.	□Yes □ NO	□Yes □ No				
5.	□Yes □ NO	☐Yes ☐ No				
6.	□Yes □ NO	□Yes □ No				
7.	□Yes □ NO	□Yes □ No				
8.	Yes NO	□Yes □ No				
9.	Yes NO	□Yes □ No				
10.	□Yes □ NO	☐Yes ☐ No				

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Signature of Contractor or Subcontractor:	Arthur Genuario	<u>Date: 8/15/23</u>		
Printed Name and Affiliation:	Wakefield Homes, LC			
	Certification and Signature by Personal Reverse for instructions	· · · · · · · · · · · · · · · · · · ·		
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Signature of Permittee or "Duly Authorized Representative":	Arthur Genuario	<u>Date: 8/15/23</u>		
Printed Name and Affiliation:	Wakefield Homes, LC			

Contractor or Subcontractor Certification and Signature