SITE INSPECTION REPORT

DATE: ___3/1/24___







General Information							
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	3/1/24	
Inspector Name, Title Contact Information	e &	Arthur Genuario					
Present Phase of Construction							
Inspection Location On site – 2804 Boswell Avenue							
Inspection Frequency: Standard Frequency: x Every four (4) business days Every 5 days and within 24 hours of a 0.25" rain Per the Virginia General Permit No.: VAR10 (effective July 1, 2014 and expiring June 30, 2019), inspections shall be conducted at a frequency of (i) at least once every four business days or (ii) at least once every five business days and no later than 48 hours following a measurable storm event. In the event that a measurable storm event occurs when there are more than 48 hours between business days, the inspection shall be conducted on the next business day							
If yes, how did yo	ou determi on site	y a 0.25" storm event? Yes ined whether a 0.25" storm even Weather station representa	tive of site. Specify w	eather station source:			
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 Maintenan Needed?*	nce	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified?	Notes		
1. erosion controls	□Yes x	x NO	□Yes ☒ No				
2.	Yes [NO	∏Yes ∏ No				
3.	□Yes □	DNO	□Yes □ No				
4.	□Yes □	ПО	∏Yes ∏ No				
5.	□Yes □	ПО	□Yes □ No				
6.	□Yes □	NO	□Yes □ No				
7.	□Yes □] NO	□Yes □ No				
8.	□Yes □	ПО	□Yes □ No				
9.	□Yes □	ПО	□Yes □ No				
10.	Yes [NO	□Yes □ No				

Contractor or Subcontractor Certification and Signature						
to assure that qualified personnel properly gathered and persons directly responsible for gathering the informat	nd evaluated the information submitted. Based on my inc	tachments were prepared in accordance with a system designed quiry of the person or persons who manage the system, or those yledge and belief, true, accurate, and complete. I am aware that nt for knowing violations."				
Signature of Contractor or Subcontractor:	Arthur Genuario	Date:				
Printed Name and Affiliation:Wakefield Homes						
	Certification and Signature by Permittee reverse for instructions)	(see				
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Signature of Permittee or "Duly Authorized Representative":	Arthur Genuario	Date: 3/1/24				
Printed Name and Affiliation:Wakefiled Homes						

SITE INSPECTION REPORT

DATE: __3/6/24__





General Information							
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	3/6/24	
Inspector Name, Title Contact Information	e &	Arthur Genuario					
Present Phase of Cor	struction						
Inspection Location On site – 2804 Boswell Avenue							
Inspection Frequency: Standard Frequency: x Every four (4) business days Every 5 days and within 24 hours of a 0.25" rain Per the Virginia General Permit No.: VAR10 (effective July 1, 2014 and expiring June 30, 2019), inspections shall be conducted at a frequency of (i) at least once every four business days or (ii) at least once every five business days and no later than 48 hours following a measurable storm event. In the event that a measurable storm event occurs when there are more than 48 hours between business days, the inspection shall be conducted on the next business day							
If yes, how did yo □ Rain gauge c	ou determi on site	y a 0.25" storm event? Yes ined whether a 0.25" storm even Weather station representa	tive of site. Specify w	eather station source:			
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		
CE, SSF and inlet protection	Yes	X NO	□Yes X No		Everything working well. See photos of inlet protection preventing any soil/ erosion into the inlet during an active rain event		
2.	Yes	NO	□Yes □ No				
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:				
Printed Name and Affiliation:	Wakefield Homes					
	Certification and Signature by Permittee reverse for instructions)	s (see				
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Signature of Permittee or "Duly Authorized Representative":	Arthur Genuario	Date: 3/6/24				
Printed Name and Affiliation:Wakefiled Homes						

SITE INSPECTION REPORT

DATE: ____3/11/24__

General Information							
Name of Project	2804 Bos	swell Avenue	CGP Tracking No.		Inspection Date	3/11/24	
Inspector Name, Title Contact Information	e &	Arthur Genuario					
Present Phase of Construction							
Inspection Location On site – 2804 Boswell Avenue							
Inspection Frequency: Standard Frequency: x Every four (4) business days Every 5 days and within 24 hours of a 0.25" rain Per the Virginia General Permit No.: VAR10 (effective July 1, 2014 and expiring June 30, 2019), inspections shall be conducted at a frequency of (i) at least once every four business days or (ii) at least once every five business days and no later than 48 hours following a measurable storm event. In the event that a measurable storm event occurs when there are more than 48 hours between business days, the inspection shall be conducted on the next business day							
If yes, how did yo	ou determi on site	y a 0.25" storm event? Yes ined whether a 0.25" storm event Weather station representating	tive of site. Specify w	eather station source:			
Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? Yes "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 of Other Maintend Needed	ance	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified?	Notes		
ce/ssf/inlet protection	Yes	□ NO	□Yes □ No		All in place and functioning properly		
2.	☐ Yes	NO	□Yes □ No				
3.	□Yes	NO	□Yes □ No				
4.	□Yes	□ NO	□Yes □ No				
5.	□Yes	□ NO	□Yes □ No				
6.	□Yes	□ №	□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 Certificatio	n and Signature				
to assure that qualified personnel properly gathered an	d evaluated the information submitted. Based o on, the information submitted is, to the best of	and all attachments were prepared in accordance with a on my inquiry of the person or persons who manage the my knowledge and belief, true, accurate, and complete. risonment for knowing violations."	system, or those			
Signature of Contractor or Subcontractor:		Date:				
Printed Name and Affiliation:Wakefield Homes						
	Certification and Signature by Per reverse for instructions)	mittee (see				
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Signature of Permittee or "Duly Authorized Representative":A	rthur Genuario	Date: 3/11/24				
Printed Name and Affiliation:Wakefile	d Homes					

SITE INSPECTION REPORT

DATE: __3.15.24____

General Information							
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	3.15.24	
Inspector Name, Title Contact Information	e &	Arthur Genuario					
Present Phase of Cor	struction						
Inspection Location On site – 2804 Boswell Avenue							
Inspection Frequency: Standard Frequency: **Standard Frequency: **Devery four (4) business days Every 5 days and within 24 hours of a 0.25" rain Per the Virginia General Permit No.: VAR10 (effective July 1, 2014 and expiring June 30, 2019), inspections shall be conducted at a frequency of (i) at least once every four business days or (ii) at least once every five business days and no later than 48 hours following a measurable storm event. In the event that a measurable storm event occurs when there are more than 48 hours between business days, the inspection shall be conducted on the next business day							
If yes, how did yo	ou determi on site	y a 0.25" storm event? Yes ined whether a 0.25" storm even Weather station representa	tive of site. Specify w	eather station source:			
Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? Yes "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 Other Mainter Needed	nance	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified?	Notes		
ES. SSF. Inlet protection	∐Yes	□ NO	□Yes X No		Working great. No issues during rain events		
2.	☐ Yes	NO	□Yes □ No				
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						
to assure that qualified personnel properly gathered	and evaluated the information submitted. Based on ation, the information submitted is, to the best of m	d all attachments were prepared in accordance with a system designed my inquiry of the person or persons who manage the system, or those by knowledge and belief, true, accurate, and complete. I am aware that conment for knowing violations."				
Signature of Contractor or Subcontractor:3.15.24	Arthur Genuario	Date:				
Printed Name and Affiliation:Wakefield Homes						
	Certification and Signature by Perm reverse for instructions)	ittee (see				
to assure that qualified personnel properly gathered	and evaluated the information submitted. Based on ation, the information submitted is, to the best of m	d all attachments were prepared in accordance with a system designed my inquiry of the person or persons who manage the system, or those y knowledge and belief, true, accurate, and complete. I am aware that conment for knowing violations."				
Signature of Permittee or "Duly Authorized Representative":	_Arthur Genuario	Date: 3.15.24				
Printed Name and Affiliation:Wakefi	led Homes					

SITE INSPECTION REPORT

DATE: __3/19/24____

















General Information									
Name of Project	2804 Bos	swell Avenue	CGP Tracking No.		Inspection Date	3/19/24			
Inspector Name, Title Contact Information	e &	Arthur Genuario							
Present Phase of Cor	struction								
Inspection Location		On site – 2804 Boswell Avenue	On site – 2804 Boswell Avenue						
Inspection Frequency: Standard Frequency: x Every four (4) business days Every 5 days and within 24 hours of a 0.25" rain Per the Virginia General Permit No.: VAR10 (effective July 1, 2014 and expiring June 30, 2019), inspections shall be conducted at a frequency of (i) at least once every four business days or (ii) at least once every five business days and no later than 48 hours following a measurable storm event. In the event that a measurable storm event occurs when there are more than 48 hours between business days, the inspection shall be conducted on the next business day									
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 "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?*		Other Required? Maintenance		Date on Which Maintenance or Corrective Action First Identified?	Notes		
SSF/ CE inlet protection	□Yes	X NO	☐Yes	X No		Working fine		
site grading and neighbor grading issue	Yes	NO	☐Yes	□ No	Today for soil	I pointed out to Mitch with FFX that we were having a water ponding issue with the neighbor or 2724 Boswell ave (lot 38). I		
3.	☐Yes	NO	□Yes	□ No		brought this issue to Mitch's attention around January 2024. Prior to us starting construction the neighbors site was use to having their water flow onto our lot. Their front yard has a low		
4.	Yes	□ NO	Yes	☐ No		point that was collecting water. Since we began construction we built up our grade (according to our site plan) to have the water flow to the front. As a result the neighbors water isn't able to		
5.	□Yes	□ NO	☐Yes	□ No		flow onto our site. This is NOT to be confused in any manner that our water was flowing onto their site as that is entirely not the		
6.	□Yes	□ NO	□Yes	□ No		case. Observations showed that our site was working just fine and independently of the neighbors.		
7.	Yes	□ NO	☐Yes	□ No		As a result I spoke with the neighbors (Karen and Amol) and we discussed dropping dirt onto their front yard so that we can help them build up the low point in their yard so help alleviate this		
	□Yes	□ NO	□Yes	□ No		issue. See photos for reference		
8.	□Yes	□ NO	□Yes	□ No		Additionally Mitch and Kwasi had made comments that before we were done working the site that we would finish grading 36, 38 and fill in the low points on lot 37 as it had ponding issues.		
9.	□Yes	□ NO	☐Yes	☐ No		Please see attached photos of that being done today as well		
10.								

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 Date:3/19/24									
Printed Name and Affiliation:Wakefield Homes									
	Certification and Signature by Pern reverse for instructions)	nittee (see							
"I certify under penalty of law that I have read and un to assure that qualified personnel properly gathered a persons directly responsible for gathering the informa there are significant penalties for submitting false info	and evaluated the information submitted. Based or ation, the information submitted is, to the best of r	n my inquiry of the person o my knowledge and belief, tru	r persons who manage the system, or those ie, accurate, and complete. I am aware that						
Signature of Permittee or "Duly Authorized Representative":	Arthur Genuario	Date:	3/19/24						
Printed Name and Affiliation:Wakefil	ed Homes								

SITE INSPECTION REPORT

DATE: ___3/25/24___

General Information									
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	3/25/24			
Inspector Name, Title Contact Information	e &	Arthur Genuario							
Present Phase of Cor	struction								
Inspection Location		On site – 2804 Boswell Avenue	On site – 2804 Boswell Avenue						
Inspection Frequency: Standard Frequency: **Standard Frequency: **Description Frequency: **Standard Frequency: **Description Frequency: **Descr									
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? Session in this location: - 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			
rough grade and entrances	Yes	X NO	□Yes ☒ No		Heavy rain on Friday 3/22. Lots 36, 37 and 38 were final graded and filled in. we had no visible standing water on the site and no			
2.	Yes	NO	□Yes □ No		standing water at the neighbor of 38's house. Water flowed correctly to the fronts of the yards and into the inlet which has been built correctly			
3.	☐Yes	□иО	□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 Date:3/25/24									
Printed Name and Affiliation:Wakefield Homes									
			_						
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Signature of Permittee or "Duly Authorized Representative":	Arthur Genuario	Date: 3/25/24							
Printed Name and Affiliation:Wakefil	ed Homes								

SITE INSPECTION REPORT

DATE: __3/29/24____

General Information									
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	3/29/24			
Inspector Name, Title Contact Information	e &	Arthur Genuario							
Present Phase of Cor	struction								
Inspection Location		On site – 2804 Boswell Avenue	On site – 2804 Boswell Avenue						
Inspection Frequency: Standard Frequency: **Standard Frequency: **Description Frequency: **Standard Frequency: **Description Frequency: **Descr									
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 Other Mainte Neede	nance	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified?	Notes		
1. SSF/ CE/ INLET Protection	Yes	□ NO	□Yes 🛛 No		All functioning correctly		
2.	☐ Yes	NO	□Yes □ No				
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								
to assure that qualified personnel properly gathered ar	nd evaluated the information submitted. Based on my in ion, the information submitted is, to the best of my kno	attachments were prepared in accordance with a system designed equiry of the person or persons who manage the system, or those ewledge and belief, true, accurate, and complete. I am aware that ent for knowing violations."						
Signature of Contractor or Subcontractor:	Arthur Genuario	Date:						
Printed Name and Affiliation:Wakefield Homes								
	Certification and Signature by Permittee reverse for instructions)	e (see						
"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 Permittee or "Duly Authorized Representative":A	arthur Genuario	Date: 3/29/24						
Printed Name and Affiliation:Wakefiled Homes								