SITE INSPECTION REPORT

DATE: __4.2.24____

General Information						
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	4.2.24
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	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 "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. CE	Yes NO	□Yes □ No		Water flow 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 a persons directly responsible for gathering the information	nd evaluated the information submitted. Based on my in	attachments were prepared in accordance with a system designed equiry of the person or persons who manage the system, or those wledge and belief, true, accurate, and complete. I am aware that ent for knowing violations."				
Signature of Contractor or Subcontractor:4.2.24	Date:					
Printed Name and Affiliation:Wakefield Homes						
	Certification and Signature by Permittee reverse for instructions)	(see				
to assure that qualified personnel properly gathered a persons directly responsible for gathering the information	nd evaluated the information submitted. Based on my ir	attachments were prepared in accordance with a system designed equiry of the person or persons who manage the system, or those wledge and belief, true, accurate, and complete. I am aware that ent for knowing violations."				
Signature of Permittee or "Duly Authorized Representative":	Arthur Genuario	Date: 4.2.24				
Printed Name and Affiliation:Wakefiled Homes						

SITE INSPECTION REPORT

DATE: __4.5.24____

General Information						
Name of Project	2804 Bos	swell Avenue	CGP Tracking No.		Inspection Date	
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	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. grade	□Yes 🗓	Yes X No		Final grade was built for 36 and 38 and we are sodding on Monday 4/8/24			
2.	Yes N	O Yes No					
3.	□Yes □N	O □Yes □ No					
4.	□Yes □ N	O Yes No					
5.	□Yes □ N	O Yes No					
6.	□Yes □ N	O Yes No					
7.	□Yes □ N	O Yes No					
8.	□Yes □ N	O Yes No					
9.	□Yes □ N	O Yes No					
10.	Yes N	O Yes No					

Contractor or Subcontractor Certification and Signature						
to assure that qualified personnel properly gathered a persons directly responsible for gathering the informat	nd evaluated the information submitted. Based on my in	ttachments were prepared in accordance with a system designed quiry of the person or persons who manage the system, or those wledge 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)	(see				
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Signature of Permittee or "Duly Authorized Representative":	Arthur Genuario	Date: 4.5.24				
Printed Name and Affiliation:Wakefiled Homes						

SITE INSPECTION REPORT

DATE: ___4/11/24___

General Information						
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date 4/1	
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						
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			
1. sod	□Yes x	X NO	□Yes ☒ No		Sod completed for both 2800 boswell and 2724 boswell avenue. Silt fence around both properties were lifted for the sod install			
2.	Yes [ON	□Yes □ No					
3.	□Yes □	□ио	□Yes □ No					
4.	□Yes □] NO	□Yes □ No					
5.	□Yes □] ио	□Yes □ No					
6.	□Yes □] NO	□Yes □ No					
7.	□Yes □] ио	□Yes □ No					
8.	□Yes □] NO	□Yes □ No					
9.	□Yes □] ио	□Yes □ No					
10.	Yes [] NO	∏Yes ∏ No					

Contractor or Subcontractor Certification and Signature						
"I certify under penalty of law that I have read and ur 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 o ation, the information submitted is, to the best of I	n my inquiry of the person o my knowledge and belief, tru	r persons who manage the system, or those le, accurate, and complete. I am aware that			
Signature of Contractor or Subcontractor:4/11/24	Arthur Genuario		Date:			
Printed Name and Affiliation:Wakefield Homes						
	Certification and Signature by Peri reverse for instructions)	mittee (see				
"I certify under penalty of law that I have read and ur 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 o ation, the information submitted is, to the best of i	n my inquiry of the person o my knowledge and belief, tru	r persons who manage the system, or those e, accurate, and complete. I am aware that			
Signature of Permittee or "Duly Authorized Representative":	Arthur Genuario	Date:	4/11/24			
Printed Name and Affiliation:Wakefiled Homes						

SITE INSPECTION REPORT

DATE: __4.16.24____









General Information						
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date 4.1	
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						
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 "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. site	∐Yes	X NO	∏Yes ☒ No	4/16/24	We have put sod on the fronts of lot 36 and 38 which are the two lots with the homes. We removed the corresponding silt fence where there is sod. Additionally we have hydro seeded and laid straw on the rest of the jobsite where there isn't sod. Silt fence will			
2.	☐ Yes	□NO	□Yes □ No		be placed between the lots that will be constructed			
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 persons directly responsible for gathering the information	and evaluated the information submitted. Based on my in	attachments were prepared in accordance with a system designed nquiry of the person or persons who manage the system, or those by by and belief, true, accurate, and complete. I am aware that ent for knowing violations."				
Signature of Contractor or Subcontractor:4.16.24	Arthur Genuario	Date:				
Printed Name and Affiliation:Wakefield Homes						
	Certification and Signature by Permittee reverse for instructions)	see (see				
to assure that qualified personnel properly gathered persons directly responsible for gathering the information	and evaluated the information submitted. Based on my in	attachments were prepared in accordance with a system designed nquiry of the person or persons who manage the system, or those owledge and belief, true, accurate, and complete. I am aware that ent for knowing violations."				
Signature of Permittee or "Duly Authorized Representative":	_Arthur Genuario	Date: 4.16.24				
Printed Name and Affiliation:Wakefiled Homes						

SITE INSPECTION REPORT

DATE: __4.22.24____

General Information								
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	4.22.24		
Inspector Name, Title Contact Information	e &	Arthur Genuario						
Present Phase of Cor	struction							
Inspection Location On site – 2804 Boswell Avenue								
Inspection Frequency: Standard Frequency: **Description Standard Frequency: **Description Freq								
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? Sessive "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 Maintenance		Other Maintenance		Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. CE and ROW	Yes	X NO	□Yes ☒ No		Culverts and ROW drainage ditch were reconstructed. We replaced the concrete v ditch in the ROW after putting in the				
2.	Yes	NO	□Yes □ No		culverts under the aprons. Erosion control is still in place				
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 unto assure that qualified personnel properly gathered a persons directly responsible for gathering the informa there are significant penalties for submitting false info	nd evaluated the information submitted. Based on tion, the information submitted is, to the best of r	n my inquiry of the person of	r persons who manage the system, or those le, accurate, and complete. I am aware that					
Signature of Contractor or Subcontractor:Arthur Genuario Date:4.22.24								
Printed Name and Affiliation:Wakefield Homes								
	Certification and Signature by Perr reverse for instructions)	mittee (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":	Arthur Genuario	Date:	4.22.24					
Printed Name and Affiliation:Wakefiled Homes								

SITE INSPECTION REPORT

DATE: ___4.26.24___

General Information								
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	4.26.24		
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	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			
CE/ silt fence/ site/ inlet protection	Yes	X NO	□Yes ☒ No		All in great condition			
2.	☐ Yes	NO	□Yes □ No					
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							
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Signature of Contractor or Subcontractor:4.26.24	Arthur Genuario	Date:					
Printed Name and Affiliation:Wakefield Homes							
	Certification and Signature by Perm reverse for instructions)	ittee (see					
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Signature of Permittee or "Duly Authorized Representative":	Arthur Genuario	Date: 4.26.24					
Printed Name and Affiliation:Wakefiled Homes							

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DATE: ____4/30/24__

	General Information							
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	4/30/24		
Inspector Name, Title Contact Information	e &	Arthur Genuario						
Present Phase of Cor								
Inspection Location On site – 2804 Boswell Avenue								
Inspection Frequency: Standard Frequency: **Description Standard Frequency: **Description Freq								
If yes, how did yo	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			
1. all items	Yes X N	O Yes X No		No issues			
2.	Yes NC	□Yes □ No					
3.	Yes NC	□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 persons directly responsible for gathering the informati	d evaluated the information submitted. Based on my inc	tachments were prepared in accordance with a system designed juiry of the person or persons who manage the system, or those yledge and belief, true, accurate, and complete. I am aware that it for knowing violations."					
Signature of Contractor or Subcontractor:4/30/24	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":A	urthur Genuario	Date: 4/30/24					
Printed Name and Affiliation:Wakefiled Homes							