SITE INSPECTION REPORT

DATE: __9/3/24____

General Information							
Name of Project	2804 Bos	swell Avenue CGP Tracking No. Inspection Date 9/3/24				9/3/24	
Inspector Name, Title & Contact Information Arthur Genuario							
Present Phase of Cor	struction						
Inspection Location	nspection 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. CE	□Yes	□Yes ☒ No		No issue		
2. SSF	Yes X NO	□Yes X No		No issue		
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:9/3/24	Arthur Genuar	io		Date:			
Printed Name and Affiliation:Art	thur Genuario	Wakefield Homes					
		Signature by Permittee (see se for instructions)	9				
"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:	9/3/24			
Printed Name and Affiliation:Arthur Genu	arioWakefiled Home	es					

SITE INSPECTION REPORT

DATE: __9/9/24____

General Information							
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	9/9 /24	
Inspector Name, Title & Arthur Genuario Arthur Genuario						, -	
Present Phase of Construction							
Inspection Location	Inspection Location On site – 2804 Boswell Avenue						
	Inspection Frequency: Standard Frequency: x Every four (4) business days						
four business days or	(ii) at leas	No.: VAR10 (effective July 1, 201) t once every five business days of nore than 48 hours between busi	and no later than 48	hours following a measurable s	torm event. In the	event that a measurable storm	
		y a 0.25" storm event? Tes ned whether a 0.25" storm even	No thas occurred?				
Rain gauge c	n site	☐ Weather station representa	tive of site. Specify w	eather station source:			
Total rainfall amo	ount that tri	ggered the inspection (in inches	5):				
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:							
- Locatior	n(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	X NO	□Yes ☒ No	Working properly
2. SSF	☐ Yes	X NO	□Yes X No	No issue- working properly
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	

"I certify under penalty of law that I have re to assure that qualified personnel properly a persons directly responsible for gathering th there are significant penalties for submitting	gathered and evaluated the informa ne information, the information subr	tion submitted. Based on my inquiry of mitted is, to the best of my knowledge a	the person or persons who manage the sy and belief, true, accurate, and complete. I	stem, or those			
Signature of Contractor or Subcontro9/9/24		uario	Date:				
Printed Name and Affiliation:	Arthur Genuario	Wakefield Homes					
	Certification and Signature by Permittee (see reverse for instructions)						
"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: 9/9/24				
Printed Name and Affiliation:Artl	hur GenuarioWakefiled Ho	omes					

SITE INSPECTION REPORT

DATE: __9/13/24____

General Information							
Name of Project	2804 Bos	swell Avenue CGP Tracking No. Inspection Date 9/				9/13/24	
Inspector Name, Title & Contact Information Arthur Genuario							
Present Phase of Cor	struction						
Inspection Location	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. CE	□Yes x NO	□Yes ☒ No		Everything work. Neighboring property developer used our construction entrance as they don't have theirs built yet. They			
2. SSF	Yes X NO	□Yes X No		dragged some mud on the street which we had cleaned immediately. I informed the project manager they can't use our entrance			
3.	□Yes □NO	□Yes □ No		SSF No issue- working properly			
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:9/13/24	Arthur Genuari	0		Date:			
Printed Name and Affiliation:A	rthur Genuario	Wakefield Homes					
		Signature by Permittee (see see for instructions)					
"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 ation, the information submitte	submitted. Based on my inquiry o ed is, to the best of my knowledge	of the person or e and belief, true	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:	9/13/24			
Printed Name and Affiliation:Arthur Gen	uarioWakefiled Home	s					

SITE INSPECTION REPORT

DATE: __9/18/24____



General Information							
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	9/18/24	
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							
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):							
"yes", comp - Describe	ne that any lete the fo e the conc	portion of your site was unsafe t					

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 X NO	☐Yes ☒ No		Started utilities from inside the lot to connections in the ROW Clean street			
2. SSF	Yes X NO	□Yes X No		SSF hasn't moved. Nice and stable			
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:9/18/24	Date:							
Printed Name and Affiliation:Arthu	r GenuarioW	akefield Homes						
	Certification and Signa	Iture by Permittee (see						
	reverse for i							
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Signature of Permittee or "Duly Authorized Representative":Arth /24	hur Genuario	Date:	9/18					
Printed Name and Affiliation:Arthur GenuarioWakefiled Homes								

SITE INSPECTION REPORT

DATE: __9/23/24____

General Information							
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	9/23/24	
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: 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							
Was this inspection triggered by a 0.25" storm event? \[\textstyle Yes \ \textstyle XNO \] If yes, how did you determined whether a 0.25" storm event has occurred? \[\textstyle \ \text{Rain gauge on site} \ \textstyle \ \text{Weather station representative of site. Specify weather station source:} \] Total rainfall amount that triggered the inspection (in inches):							
"yes", comp - Describe	ne that any lete the fo e the conc	portion of your site was unsafe					

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 X NO	☐Yes ☒ No		Finished utilities on Friday from inside the lot to connections in the ROW Clean street			
2. SSF	Yes X NO	☐Yes X No		SSF hasn't moved. Nice and stable			
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:9/23/24	Date:							
Printed Name and Affiliation:Arthu	r GenuarioW	akefield Homes						
	Certification and Signo	ature by Permittee (see						
	reverse for	instructions)						
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Signature of Permittee or "Duly Authorized Representative":ArtI	hur Genuario	Date:	9/23					
Printed Name and Affiliation:Arthur GenuarioWakefiled Homes								

SITE INSPECTION REPORT

DATE: __9/27/24____

General Information									
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	9/27/24			
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: 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? \[\textstyle Yes \ \textstyle XNO \] If yes, how did you determined whether a 0.25" storm event has occurred? \[\textstyle \ \text{Rain gauge on site} \ \textstyle \ \text{Weather station representative of site. Specify weather station source:} \] Total rainfall amount that triggered the inspection (in inches):								
"yes", comp - Describe	ne that any lete the fo e the conc	portion of your site was unsafe							

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		No issues- stable		
2. SSF	Yes X NO	□Yes x No		No issues- stable		
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:9/27/24	Arthur Genuario		Date:					
Printed Name and Affiliation:Arthu	ur GenuarioWakefield	Homes						
	Certification and Signature by P							
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Signature of Permittee or "Duly Authorized Representative":Art /24			9/27					
Printed Name and Affiliation:Arthur Genuari	ioWakefiled Homes							