SITE INSPECTION REPORT

DATE: __11/4/24____

	General Information							
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	11/4/24		
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 Frequency: *								
Was this inspection triggered by a 0.25" storm event? \[\textstyle \text{res} \textstyle \text{No} \] If yes, how did you determined whether a 0.25" storm event has occurred? Rain gauge on site \[\text{Weather station representative of site. Specify weather station source:} \] Total rainfall amount that triggered the inspection (in inches):								
Unsafe Conditions for Inspection 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. SSF	☐Yes 🗓 NO	□Yes ☒ No		Operating fine		
2. CE	Yes X NO	☐Yes ☒ No		Functioning		
3. street	Yes NO	□Yes □ No		Worth noting here that the developer to the left of 2804 boswell avenue has started construction and have left tire marks in the street. I haven't seen much clean up in their efforts		
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				

С	ontractor or Subcontractor Certific	ation and Signature			
"I certify under penalty of law that I have read and unders to assure that qualified personnel properly gathered and of persons directly responsible for gathering the information there are significant penalties for submitting false informa	evaluated the information submitted. Bas , the information submitted is, to the bes	ed on my inquiry of the person or it of my knowledge and belief, tru	persons who manage the system, or those e, accurate, and complete. I am aware that		
Signature of Contractor or Subcontractor:	Arthur Genuario		Date:		
Printed Name and Affiliation:Arthu	r GenuarioWakefield	d Homes			
	Certification and Signature by	Permittee (see			
	reverse for instruction				
"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":Arth /24	nur Genuario	Date:	11/4		
Printed Name and Affiliation:Arthur Genuarie	oWakefiled Homes				

SITE INSPECTION REPORT

DATE: __11/8/24____

	General Information							
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	11/8/24		
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 □ 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 Other Mainter Needed	nance	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified?	Notes		
1. SSF	Yes	X NO	□Yes ☒ No		Operating fine		
2. CE	Yes	X NO	□Yes 🗴 No		ISSUE. Someone came overnight on 11/3 and dumped loads of soil from another site onto our lot 37 which is empty.		
3.	□Yes	NO	□Yes □ No				
4.	□Yes	□ NO	□Yes □ No				
5.	□Yes	□ NO	□Yes □ No				
6.	∐Yes	□ NO	□Yes □ No		GCC CCC		
7.	∐Yes	□ NO	□Yes □ No				
8.	∐Yes	□ NO	□Yes □ No				
9.	∐Yes	□ NO	□Yes □ No				
10.	∐Yes	□ NO	□Yes □ No				

С	Contractor or Subcontractor Certificati	on and Signature	
"I certify under penalty of law that I have read and unders to assure that qualified personnel properly gathered and persons directly responsible for gathering the information there are significant penalties for submitting false informa	evaluated the information submitted. Based n, the information submitted is, to the best o	on my inquiry of the person or property of the person or property in the person of the	persons who manage the system, or those accurate, and complete. I am aware that
Signature of Contractor or Subcontractor:	Arthur Genuario		Date:
Printed Name and Affiliation:Arthu	ur GenuarioWakefield H	lomes	
	Certification and Signature by Pereverse for instructions		
"I certify under penalty of law that I have read and unders to assure that qualified personnel properly gathered and persons directly responsible for gathering the information there are significant penalties for submitting false informa	rstand this document and that this document evaluated the information submitted. Based n, the information submitted is, to the best o	and all attachments were prepa on my inquiry of the person or p f my knowledge and belief, true	persons who manage the system, or those accurate, and complete. I am aware that
Signature of Permittee or "Duly Authorized Representative":Arti	hur Genuario	Date:	11/8
Printed Name and Affiliation:Arthur Genuari	ioWakefiled Homes		

SITE INSPECTION REPORT

DATE: __11/13/24____

General Information							
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	11/13/24	
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?							
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. SSF	□Yes 🗓 NO	□Yes ☒ No		We will be removing on 2804 boswell soon		
2. CE	Yes X NO	☐Yes 🗵 No		We closed off lot 37 with chain link to prevent more people dumping		
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				

C	Contractor or Subcontract	or Certification and Signature	
"I certify under penalty of law that I have read and under to assure that qualified personnel properly gathered and persons directly responsible for gathering the information there are significant penalties for submitting false inform	evaluated the information subn, the information submitted is	omitted. Based on my inquiry of the person of the best of my knowledge and belief, tr	or persons who manage the system, or those ue, accurate, and complete. I am aware that
Signature of Contractor or Subcontractor:11/13/24	Arthur Genuario_		Date:
Printed Name and Affiliation:Arthu	ur Genuario	Wakefield Homes	
		nature by Permittee (see	
	reverse fo	or instructions)	
"I certify under penalty of law that I have read and under to assure that qualified personnel properly gathered and persons directly responsible for gathering the information there are significant penalties for submitting false inform	evaluated the information subn, the information submitted is	omitted. Based on my inquiry of the person of the best of my knowledge and belief, tr	or persons who manage the system, or those ue, accurate, and complete. I am aware that
Signature of Permittee or "Duly Authorized Representative":Art /24	thur Genuario	Date	: 11/13
Printed Name and Affiliation:Arthur Genuar	ioWakefiled Homes		

SITE INSPECTION REPORT

DATE: __11/18/24____

General Information							
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	11/18/24	
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?							
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. SSF	□Yes 🗓 NO	□Yes ☒ No		Silt fence coming down for lots 35, 36 and 38 this week		
2. CE	Yes X NO	□Yes 🗵 No		Only active CE will be lot 37 which as of now doesn't have construction activity		
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 prepar to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or p persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violation	persons who manage the system, or those accurate, and complete. I am aware that				
Signature of Contractor or Subcontractor:Arthur Genuario [11/18/24	Date:				
Printed Name and Affiliation:Arthur GenuarioWakefield 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 preparto assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violation	persons who manage the system, or those accurate, and complete. I am aware that				
Signature of Permittee or "Duly Authorized Representative":Arthur Genuario Date: 1 /24	11/18				
Printed Name and Affiliation:Arthur GenuarioWakefiled Homes					

SITE INSPECTION REPORT

DATE: __11/22/24____

General Information							
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	11/22/24	
Inspector Name, Title & Arthur Genuario							
Present Phase of Construction							
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							
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. SSF	□Yes	□Yes ☒ No		Both operating fine
2. CE	Yes X 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					
"I certify under penalty of law that I have read and understand this document and that this document and all attachments of to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and be there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing the possibility.	person or persons who manage the system, or those belief, true, accurate, and complete. I am aware that				
Signature of Contractor or Subcontractor:Arthur Genuario	Date:				
Printed Name and Affiliation:Arthur GenuarioWakefield Homes					
Certification and Signature by Permittee (see					
reverse for instructions)					
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Signature of Permittee or "Duly Authorized Representative":Arthur Genuario	Date: 11/22				
Printed Name and Affiliation:Arthur GenuarioWakefiled Homes					

SITE INSPECTION REPORT

DATE: __11/27/24____

General Information							
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	11/27/24	
Inspector Name, Title & 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
1. SSF	□Yes	□Yes ☒ No		No issues
2. CE	Yes X NO	□Yes x No		No issues
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 we to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and be there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing the possibility of the part of the process of t	person or persons who manage the system, or those belief, true, accurate, and complete. I am aware that				
Signature of Contractor or Subcontractor:Arthur Genuario	Date:				
Printed Name and Affiliation:Arthur GenuarioWakefield 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 we to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the presons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and be there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing the possibility of the same imprisonment for knowing the possibility of the	person or persons who manage the system, or those belief, true, accurate, and complete. I am aware that				
Signature of Permittee or "Duly Authorized Representative":Arthur Genuario	Date: 11/27				
Printed Name and Affiliation:Arthur GenuarioWakefiled Homes					