SITE INSPECTION REPORT

DATE: __4/4/25____

General Information						
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	4/4/25
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	Was this inspection triggered by a 0.25" storm event? \[\textstyle \text{Yes} \textstyle \text{NO} \] 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 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 and SSF	Yes X NO	∏Yes ☒ No				
2. intersection	X Yes NO	□X Yes □ No		Start excavation of last lot 37		
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			
to assure that qualified personnel properly gathered and	d evaluated the information submitted. Based o on, the information submitted is, to the best of r	and all attachments were prepared in accordance with a system designed on my inquiry of the person or persons who manage the system, or those my knowledge and belief, true, accurate, and complete. I am aware that risonment for knowing violations."			
Signature of Contractor or Subcontractor:4/4/25	Arthur Genuario	Date:			
Printed Name and Affiliation:Wakefield Homes					
			_		
	Certification and Signature by Perr reverse for instructions)	rmittee (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	thur Genuario	Date: 4/4/25			
Printed Name and Affiliation:Wakefiled	d Homes				

SITE INSPECTION REPORT

DATE: __4/10/25____

General Information						
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	4/10/25
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	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 and SSF	☐Yes X NO	□Yes ☒ No				
2. intersection	X Yes NO	□X Yes □ No		idle		
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 an	d evaluated the information submitted. Based or on, 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:4/10/25	Arthur Genuario	Date:			
Printed Name and Affiliation:Wakefield Homes					
	Certification and Signature by Pern reverse for instructions)	niffee (see			
to assure that qualified personnel properly gathered an	d evaluated the information submitted. Based or on, 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 Permittee or					
"Duly Authorized Representative":A	rthur Genuario	Date: 4/10/25			
Printed Name and Affiliation:Wakefile	d Homes				

SITE INSPECTION REPORT

DATE: __4/16/25____

General Information						
Name of Project	2804 Bos	swell Avenue	CGP Tracking No.		Inspection Date	4/16/25
Inspector Name, Title Contact Information	e &	Arthur Genuario				
Present Phase of Cor	struction					
Inspection Location On site – 2804 Boswell Avenue						
Inspection Frequency: Standard Frequency: 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	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 and SSF	□Yes X NO	□Yes 🗓 No				
2. intersection	X Yes NO	□X Yes □ No		Chris- site inspector noted silt fence was down and repairs needed at the frontage and along the sides. Fixes were made and pictures sent over to him within 48 hours		
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 under to assure that qualified personnel properly gathered an persons directly responsible for gathering the information there are significant penalties for submitting false inforr	d evaluated the information submitted. Based o on, the information submitted is, to the best of I	n my inquiry of the person or p my knowledge and belief, true,	persons who manage the system, or those accurate, and complete. I am aware that			
Signature of Contractor or Subcontractor:4/16/25	Arthur Genuario	[Date:			
Printed Name and Affiliation:						
	Certification and Signature by Peri 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":A	rthur Genuario	Date: 4	4/16/25			
Printed Name and Affiliation:Wakefile	d Homes					

SITE INSPECTION REPORT

DATE: __4/22/25____

General Information						
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	4/22/25
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	Was this inspection triggered by a 0.25" storm event? \[\textstyle \text{Yes} \textstyle \text{NO} \] 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 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 and SSF	□Yes ☒ NO	☐Yes ☒ No					
2. intersection	X Yes NO	□X Yes □ 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			
to assure that qualified personnel properly gathered and	d evaluated the information submitted. Based on on, 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 onment for knowing violations."			
Signature of Contractor or Subcontractor:4/22/25	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	d evaluated the information submitted. Based on on, 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 onment for knowing violations."			
Signature of Permittee or					
"Duly Authorized Representative":A	thur Genuario	Date: 4/22/25			
Printed Name and Affiliation:Wakefiled	d Homes				

SITE INSPECTION REPORT

DATE: __4/28/25____

General Information									
Name of Project	2804 Bos	well Avenue	CGP Tracking No.		Inspection Date	4/28/25			
Inspector Name, Title & Contact Information		Arthur Genuario							
Present Phase of Construction									
Inspection Location		On site – 2804 Boswell Avenue							
Inspection Frequency: Standard Frequency: Standard Frequency: **Description** Every four (4) business days **Description** 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 and SSF	Yes X NO	□Yes ☒ No						
2. intersection	X Yes NO	□X Yes □ No		No issues. starting framing				
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 unde to assure that qualified personnel properly gathered and persons directly responsible for gathering the information there are significant penalties for submitting false inform	d evaluated the information submitted. Based or on, the information submitted is, to the best of n	n my inquiry of the person or per ny knowledge and belief, true, ac	rsons who manage the system, or those ccurate, and complete. I am aware that					
Signature of Contractor or Subcontractor:4/28/25	Arthur Genuario	Do	Date:					
Printed Name and Affiliation:	Wakefield Homes							
Certification and Signature by Permittee (see reverse for 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 information	d evaluated the information submitted. Based or on, the information submitted is, to the best of n	n my inquiry of the person or per ny knowledge and belief, true, ac	rsons who manage the system, or those ccurate, and complete. I am aware that					
Signature of Permittee or								
"Duly Authorized Representative":A	rthur Genuario	Date: 4 ,	/28/25					
Printed Name and Affiliation:Wakefiled	d Homes							