

INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Compliant? No

Previously Non-Cor	npliant?					
Project Name:	Didlake Site Plan 2021-0014		Date:	7/7/202	2 8:26:02 AM	
Inspection Type and Stage:	Inspection Erosion_Sediment_Controls		High Te Low Ter	•	F F	
Address:	8661 BREEDEN AVE		Accider	nt?		
Inspector:	Elden Riffle		Phone:	(703) 25	57-8429	
AM Conditions:	Partly Cloudy	Visitors to Site:				
PM Conditions:	Partly Cloudy					
Engineering Staff		Prime Name:				
on Site:		Sub Name:				

DEFICIENCIES NOTED

Deficiency #1Temporary slope stabilization was not mattedCorrective ActionSod or installation of jute mesh on slopes of parking lot must be installed. Contractor is working on
cleaning up and is actively making restoration repairs prior to my leaving the site.

IMAGES









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E&S DEFICIENCIES NOTED

ES Deficiency #1 3.36 Soil Stabilization Blankets and Matting 111-356

CORRECTIVE ACTION COMMENTS

Corrective Action Comments:

Contractor is actively making repairs and restoration while I was on site. Clean up is being performed.

Correct these deficiencies by: 7/8/2022 11:00:00 AM

Additional Unexpected overnight heavy rain storm of 1&3/4" inches of rain in a small amount of time overwhelming the temporary stabilization measures. Slopes did not have matting and neighboring properties added to drainage to the site.

Inspector Name: Elden Riffle

Verbal Notification Barry Braden RLD Given:



INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Compliant? No

Previously Non-Con	npliant?		
Project Name:	Dumfries Rd SSZ Self Storage SP 2022-0034		Date: 3/2/2023 2:41:00 PM
Inspection Type and Stage: Address:	Inspection Erosion_Sediment_Controls 9370 CASPIAN WAY		High Temp: 66 F Low Temp: 45 F Accident?
Inspector:	Saad Awfa		Phone: (703) 257-8267
AM Conditions:	Cloudy	Visitors to Site:	
PM Conditions:	Party Sunny		
Engineering Staff on Site:		Prime Name: Sub Name:	

DEFICIENCIES NOTED

Deficiency #1Inlet protection was installed incorrectlyCorrective ActionInstall inlet protection as Shawn in approved plans in detail 307.1 inlet protection#1





E&S DEFICIENCIES NOTED

ES Deficiency #1 3.07 Storm Drain Inlet Protection 111-3 1

CORRECTIVE ACTION COMMENTS

Corrective Acti	on Comments:	By close of business 3:00 pm
Correct these o	leficiencies by:	3/3/2023 12:00:00 PM
Additional Comments:	Advise contract	or to install additional silt fence around stock pile

Inspector Name: Saad Awfa

Verbal Notification Adrian Diaz Superintendent Doyle Given: Construction



INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Compliant? No

Previously Non-Con	npliant?		
Project Name:	Dumfries Rd SSZ Self Storage SP 2022-0034		Date: 6/5/2023 9:02:00 AM
Inspection Type and Stage:	Inspection Erosion_Sediment_Controls		High Temp: 70 F Low Temp: 52 F
Address:	10411 DUMFRIES ROAD, MANASSAS, VA, 20110		Accident?
Inspector:	Saad Awfa		Phone: (703) 257-8267
AM Conditions:	Sunny	Visitors to Site:	
PM Conditions:	Sunny		
Engineering Staff		Prime Name:	
on Site:		Sub Name:	

	DEFICIENCIES NOTED
Deficiency #1	Mud tracking onto the road and Goddard School parking lot
Corrective Action #1	Refreshing the construction entrance as needed and construct it according to the specs (STND & SPECS 3.02 Virginia ESC handbook) and drawings, remove all materials tracked from vehicles immediately on regular basis and not to use water trucks for achieving this.
	The construction roads within the site around the building is not stabilized and dust control measures haven't been taken as previously instructed on 06/01/2023.
Corrective Action #2	To follow STDS & SPEC 3.39 in Virginia ESC handbook to control dust being generated from the site as previously instructed on 06/01/2023.

IMAGES

















E&S DEFICIENCIES NOTED

ES Deficiency #13.02 Construction Entrance111-6ES Deficiency #23.39 Dust Control111-414

Correct these deficiencies by: 6/8/2023 11:00:00 AM

Additional I noticed concrete being washed out on the adjacent property (Virginia Tractors Company) in addition Comments: of sediment leaving the site towards that property. In instructed the contractor to install silt fence to have the sediment contained within the site. The contractor was previously instructed to have a specified concrete wash out on sit.

Inspector Name: Saad Awfa

Verbal Notification Adrian Doyle - Superintendent Given:

Written Notification Given:

Adrian Doyle Superintendent/ Brad Doyle PM - through email



INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Compliant? No

Previously Non-Cor	npliant?		
Project Name:	Jefferson Square SP 2019-0034		Date: 7/7/2022 9:23:00 AM
Inspection Type and Stage:	Inspection Erosion_Sediment_Controls		High Temp: 84 F Low Temp: 73 F
Address:	9353 BARNES LOOP		Accident?
Inspector:	Elden Riffle		Phone: (703) 257-8429
AM Conditions:	Partly Cloudy	Visitors to Site:	
PM Conditions:	Partly Cloudy		
Engineering Staff		Prime Name:	
on Site:		Sub Name:	

DEFICIENCIES NOTED

Deficiency #1	Silt fence is down or blown out in multiple locations on site. Rear of project has blowouts that have breached next the stream.
Corrective Action #1	Clean up silt in roadway on Jefferson St and on interior road of Barns Loop. Replace or repair all silt fence and super silt fence that is down or blown out on the entire project.
	Concrete Washout is overflowing and in need of maintenance and repairs
Corrective Action #2	Have Concrete Washout cleaned out and restored.
	Multiple locations onsite where temporary stabilization has failed
Corrective Action #3	Have all areas on the project perimeter where temporary stabilization has failed and washed out repaired and restored to positive drainage and re-apply temporary stabilization
	Inlet protection on the project are in need of replacement or repair.
Corrective Action #4	Replace or repair all inlet protection measures onsite as needed







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E&S DEFICIENCIES NOTED

ES Deficiency #1	3.05 Silt Fence 111-19
ES Deficiency #2	other
ES Deficiency #2 Other	Concrete Washout
ES Deficiency #3	3.31 Temporary Seeding 111-284
ES Deficiency #4	3.07 Storm Drain Inlet Protection 111-3 1

CORRECTIVE ACTION COMMENTS

Corrective Action Comments:Repairs and restorations must be completed by close of business 3pm July 13, 2022Correct these deficiencies by:7/13/2022 11:00:00 AM

AdditionalRLD reports have not been reflected accurately as conditions on the project are evident that issuesComments:have been overlooked as part of RLD inspections.

Inspector Name: Elden Riffle

Verbal NotificationChris Smith RLD andWritten NotificationChris Smith with Dream FinderGiven:Superintendant for Dream FinderGiven:Homes



INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Compliant? No

Previously Non-Con	npliant?					
Project Name:	Jefferson Square SP 2019-0034		Date:	6/13/	/2023	3 8:59:00 AM
Inspection Type	Inspection		High Tei	mp:	65	F
and Stage:	Erosion_Sediment_Controls		Low Ten	np:	52	F
Address:	9397 BARNES LOOP, MANASSAS, VA, 20110		Acciden	t?		
Inspector:	Saad Awfa		Phone:	(703)) 257	-8267
AM Conditions:	Sunny	Visitors to Site:				
PM Conditions:	Sunny					
Engineering Staff on Site:		Prime Name:				
		Sub Name:				

DEFICIENCIES NOTED

Deficiency #1 Parameter control (silt fence) has been removed, part of the dirt stock piles (resulted from building excavation activities) are placed beyond the limit of disturbance (on the gutter pan) and not stabilized.

Corrective ActionAll the parameter control (silt fence) should be restored, dirt stock piles are to be contained within
the site and stabilized, according to the specs and drawings.





E&S DEFICIENCIES NOTED

ES Deficiency #1 3.05 Silt Fence 111-19

CORRECTIVE ACTION COMMENTS

Corrective Action Comments: The removal of the parameter control (silt fence) and having the dirt stock piles placed beyond the limit of disturbance caused the dirt (sediment) to leave the site during yesterday's storm event to the storm drainage structures in operation. I instructed the contractor yesterday and today to take all the necessary arrangements to have the dirt stock piles contained within the site and replace the parameter control as specified. I met the contractor on site and explained to him the deficiencies and corrective actions needed.
 Correct these deficiencies by: 6/15/2023 11:00:00 AM

Additional The location is for proposed parcels #79-#85

Comments:

Inspector Name: Saad Awfa

Verbal Notification Chris Smith RLD Given:



INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Compliant? No

Previously Non-Con	npliant?					
Project Name:	Jefferson Square SP 2019-0034		Date:	6/21,	/2023	3 9:56:00 AM
Inspection Type	Inspection		High Tei	mp:	64	F
and Stage:	Erosion_Sediment_Controls		Low Ten	np:	58	F
Address:	9393 BARNES LOOP, MANASSAS, VA	, 20110	Accident	t?		
Inspector:	Saad Awfa		Phone:	(703) 257	-8267
AM Conditions:	Rain	Visitors to Site:				
PM Conditions:	Rain					
Engineering Staff on Site:		Prime Name:				
		Sub Name:				

DEFICIENCIES NOTED

Deficiency #1Silt fence has been removed from the limit of disturbance for lots #79-#85 while the drainage area is
not stabilized.Corrective ActionThe silt fence is to be restored as specified in the drawings and specs.#1

IMAGES

















E&S DEFICIENCIES NOTED

ES Deficiency #1 3.05 Silt Fence 111-19

CORRECTIVE ACTION COMMENTS

Corrective Action Comments:The contractor is hauling out dirt during rainy weather causing the un stabilized dirt
to be washed out to the drainage system.Correct these deficiencies by:6/23/2023 11:00:00 AMAdditionalThis issue has been previously discussed with the contractor through my non compliance report dated
Comments:06/13/2023.

Inspector Name: Saad Awfa

Written Notification Chris Smith Rld Given:



INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Compliant? No

Previously Non-Con	npliant?		
Project Name:	McClure Property / 9511 Liberty St SP 2021-0032		Date: 11/17/2022 8:40:59 AM
Inspection Type and Stage:	Inspection Erosion_Sediment_Controls		High Temp: 42 F Low Temp: 34 F
Address:	9511 LIBERTY ST		Accident?
Inspector:	Elden Riffle		Phone: (703) 257-8429
AM Conditions:	Clear	Visitors to Site:	
PM Conditions:	Sunny		
Engineering Staff on Site:		Prime Name:	
		Sub Name:	

DEFICIENCIES NOTED

Deficiency #1Silt fence has been damaged by contractor and is down in several locations.Corrective ActionRestore or replace silt fence that has been damaged or downed#1





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E&S DEFICIENCIES NOTED

ES Deficiency #1 3.05 Silt Fence 111-19

CORRECTIVE ACTION COMMENTS

Corrective Action Comments:Restore or replace silt fence that has been damaged or downed on the siteCorrect these deficiencies by:11/21/2022 12:00:00 PM

Inspector Name: Elden Riffle

Verbal Notification Mike Domingues RLD Given:



INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Compliant? No

Previously Non-Con	npliant?		
Project Name:	McClure Property / 9511 Liberty St SP 2021-0032		Date: 3/7/2023 1:51:00 PM
Inspection Type and Stage:	Inspection Erosion_Sediment_Controls		High Temp: 48 F Low Temp: 43 F
Address:	9510 LIBERTY STREET, MANASSAS, VA, 20110		Accident?
Inspector:	Saad Awfa		Phone: (703) 257-8267
AM Conditions:	Party Sunny	Visitors to Site:	
PM Conditions:	Sunny		
Engineering Staff		Prime Name:	
on Site:		Sub Name:	

	DEFICIENCIES NOTED
Deficiency #1	Silt fence is buried and broken in some locations around the site parameter in addition of having some Construction debris alongside the silt fence
Corrective Action #1	Contractor was instructed to have the Silt fence restored where needed according to the plans and as specified, along with having the construction debris cleaned out
	Construction entrance showing mostly dirt around the stone
Corrective Action #2	The contractor was instructed to have the construction area restored as specified in the drawing





E&S DEFICIENCIES NOTED

ES Deficiency #13.05 Silt Fence 111-19ES Deficiency #23.02 Construction Entrance 111-6

CORRECTIVE ACTION COMMENTS

Corrective Action Comments: Contractor was instructed to restore the silt fence, the construction entrance, and cleanup the construction debris

Correct these deficiencies by: 3/10/2023 12:00:00 PM

Inspector Name: Saad Awfa

Verbal Notification Given: RLD is not on site, and the the notes below requested from the project manager to have a new RLD due to current RLD is no longer employed with contractor



INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Compliant? No

Previously Non-Con	npliant?		
Project Name:	McClure Property / 9511 Liberty St SP 2021-0032		Date: 6/20/2023 9:38:00 AM
Inspection Type and Stage:	Inspection Erosion_Sediment_Controls		High Temp: 76 F Low Temp: 66 F
Address:	9504 LIBERTY STREET, MANASSAS, VA, 20110		Accident?
Inspector:	Saad Awfa		Phone: (703) 257-8267
AM Conditions:	Sunny	Visitors to Site:	
PM Conditions:	Sunny		
Engineering Staff on Site:		Prime Name:	
		Sub Name:	

DEFICIENCIES NOTED

Deficiency #1Silt fence is down at different locations within the site limit of disturbance.Corrective ActionSilt fence to be restored according to the specs and drawings.#1

IMAGES











E&S DEFICIENCIES NOTED

ES Deficiency #1 3.05 Silt Fence 111-19

CORRECTIVE ACTION COMMENTS

Corrective Action Comments:

The contractor has been notified and instructed to fix the silt fence on 05/25/23, 06/02/2023, and 06/14/2023 and no action has been taken yet.

Page 2

Correct these deficiencies by: 6/23/2023 11:00:00 AM

Additional The back yard needs to be stabilized as I observed signs of rill erosion and with having the silt fence down, the dirt will not be contained within the site.

Inspector Name: Saad Awfa

Verbal Notification Jordan Javier RLD Given:



INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Compliant? No

Previously Non-Con	npliant?		
Project Name:	Micron TMC SP 2022-0039		Date: 2/3/2023 12:36:13 PM
Inspection Type and Stage:	Inspection Erosion_Sediment_Controls		High Temp: 32 F Low Temp: 24 F
Address:	9600 Godwin Dr		Accident?
Inspector:	Elden Riffle		Phone: (703) 257-8429
AM Conditions:	Sunny	Visitors to Site:	
PM Conditions:	Clear		
Engineering Staff on Site:		Prime Name:	
		Sub Name:	

DEFICIENCIES NOTED

Deficiency #1Inlet protection in need f maintenanceCorrective ActionClean out sediment around inlet and and remove lumber and replace inlet protection device#1



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E&S DEFICIENCIES NOTED

ES Deficiency #1 3.07 Storm Drain Inlet Protection 111-3 1

Inspector Name: Elden Riffle

Verbal Notification John Hines RLD Given:



INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Previously Non-Cor	npliant?					
Project Name:	Micron TMC SP 2022-0039		Date:	3/7/2)23	10:34:00 AM
Inspection Type and Stage:	Inspection Erosion_Sediment_Controls		High Te Low Te	•	8 3	F F
Address:	9600 Godwin Dr		Accider	nt?		
Inspector:	Saad Awfa		Phone:	(703)	257	7-8267
AM Conditions:	Party Sunny	Visitors to Site:				
PM Conditions:	Party Sunny					
Engineering Staff on Site:		Prime Name:				
		Sub Name:				

DEFICIENCIES NOTED

Deficiency #1The silt fence has been relocated and is not entrenched as required.Corrective ActionSilt fence is to be entrenched as specified#1Inlet protection was removed and yet to be properly installedCorrective ActionInlet protection should be installed as specified on approved E&S plans#2

Compliant? No





E&S DEFICIENCIES NOTED

ES Deficiency #13.05 Silt Fence 111-19ES Deficiency #23.07 Storm Drain Inlet Protection 111-3 1

Correct these deficiencies by: 3/10/2023 12:00:00 PM

Inspector Name: Saad Awfa

Verbal Notification John Hines RLD Given:



INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Compliant? No

Previously Non-Con	npliant?		
Project Name:	Nativity of our Lord SP 2022-0003		Date: 10/26/2022 9:35:37 AM
Inspection Type and Stage:	Inspection Erosion_Sediment_Controls		High Temp: 69 F Low Temp: 47 F
Address:	9017 WEIR ST		Accident?
Inspector:	Elden Riffle		Phone: (703) 257-8429
AM Conditions:	Overcast	Visitors to Site:	
PM Conditions:	Rain		
Engineering Staff on Site:		Prime Name:	
		Sub Name:	

DEFICIENCIES NOTED

Deficiency #1Silt fence has been removed and damaged in some locations around the perimeter of the building
padCorrective ActionRepair or replace the the downed or damaged silt fence#1



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E&S DEFICIENCIES NOTED

ES Deficiency #1 3.05 Silt Fence 111-19

Correct these deficiencies by: 10/28/2022 11:00:00 AM

Inspector Name: Elden Riffle

Verbal Notification Len Dameron RLD not onsite Written Notification Given:

Len Dameron RLD



INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Compliant? No

Previously Non-Cor	npliant?		
Project Name:	Nativity of our Lord SP 2022-0003		Date: 12/20/2022 12:06:00 PM
Inspection Type and Stage:	Inspection Erosion_Sediment_Controls		High Temp: 31 F Low Temp: 19 F
Address:	9017 WEIR ST		Accident?
Inspector:	Elden Riffle		Phone: (703) 257-8429
AM Conditions:	Sunny	Visitors to Site:	
PM Conditions:	Sunny		
Engineering Staff on Site:		Prime Name:	
		Sub Name:	

DEFICIENCIES NOTED

Deficiency #1Silt fence has been removed or damagedCorrective ActionRepair or replace downed or damaged silt fence around perimeter of construction area#1







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E&S DEFICIENCIES NOTED

ES Deficiency #1 3.05 Silt Fence 111-19

Correct these deficiencies by: 12/22/2022 12:00:00 PM

Additional Also clean up all trash and debris and utilize dumpster Comments:

Inspector Name: Elden Riffle

Verbal Notification Leo Dameron RLD

Written Notification

Leo Dameron RLD



INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Compliant? No

Previously Non-Con	npliant?		
Project Name:	Pierce Funeral Home Permit SP 2020-0010		Date: 5/25/2023 8:58:00 AM
Inspection Type and Stage:	Inspection Erosion_Sediment_Controls		High Temp: 59 F Low Temp: 49 F
Address:	9609 CENTER STREET, MANASSAS, VA, 20110		Accident?
Inspector:	Saad Awfa		Phone: (703) 257-8267
AM Conditions:	Sunny	Visitors to Site:	
PM Conditions:	Sunny		
Engineering Staff on Site:		Prime Name:	
		Sub Name:	

DEFICIENCIES NOTED				
Deficiency #1	Silt fence is down at certain locations within the site especially between the site and the adjacent land (TM 101-01-00-45).			
Corrective Action #1	The silt fence should be restored and placed as specified in the drawings sheets 6&4, and the specs.			
	Denuded dormant area within the proposed side walks.			
Corrective Action #2	To be stabilized according to the drawings sheets 6&4, and the specs.			







E&S DEFICIENCIES NOTED

ES Deficiency #1 3.05 Silt Fence 111-19 ES Deficiency #2 3.31 Temporary Seeding 111-284

Correct these deficiencies by: 6/1/2023 11:00:00 AM

AdditionalThis report is a follow up on my previous report on 05/12/2023 addressing the same issues. Mr. DeanComments:who claimed working with RLD visited me on site and he didn't agree on what I was explaining to him.
A text message has been sent to the RLD with all the details.

Inspector Name: Saad Awfa

Verbal Notification Mark Olson RLD Given:



INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Compliant? No

Previously Non-Con	npliant?		
Project Name:	Public Safety Facility SP-2020- 0018		Date: 10/26/2022 9:13:18 AM
Inspection Type and Stage:	Inspection Erosion_Sediment_Controls		High Temp: 69 F Low Temp: 47 F
Address:	9602 GRANT AVE		Accident?
Inspector:	Elden Riffle		Phone: (703) 257-8429
AM Conditions:	Sunny	Visitors to Site:	
PM Conditions:	Sunny		
Engineering Staff on Site:		Prime Name:	
		Sub Name:	

DEFICIENCIES NOTED

Deficiency #1Super Silt Fence at rear LOD has been compromised and buried or damaged with excess spoils from
excavation of underground storm facilityCorrective ActionInstall temporary silt fence along rear perimeter LOD next to compromised super silt fence until final
grading can be completed.



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E&S DEFICIENCIES NOTED

ES Deficiency #1 3.05 Silt Fence 111-19

Correct these deficiencies by: 10/31/2022 11:00:00 AM

Inspector Name: Elden Riffle

Verbal Notification Jeff Colvin RLD Given:



INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Previously Non-Co	mpliant?		
Project Name:	Quarry Station Pond Restoration SP 2022-0011		Date: 3/2/2023 3:24:00 PM
Inspection Type and Stage:	Inspection Erosion_Sediment_Controls		High Temp: 66 F Low Temp: 45 F
Address:	8750 QUARRY RD		Accident?
Inspector:	Saad Awfa		Phone: (703) 257-8267
AM Conditions:	Cloudy	Visitors to Site:	
PM Conditions:	Party Sunny		
Engineering Staff		Prime Name:	
on Site:		Sub Name:	

DEFICIENCIES NOTED

Deficiency #1Slopes are not properly seeded and stabilizedCorrective ActionRepaired all erosion to slopes, apply stabilization matting and seeding#1

Compliant? No







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E&S DEFICIENCIES NOTED

ES Deficiency #1 3.32 Permanent Seeding 111-289

CORRECTIVE ACTION COMMENTS

Corrective Action Comments:Corrections to be completed by close of business 3pm 3-9-23Correct these deficiencies by:3/9/2023 12:00:00 PM

Additional Emergency spillway doesn't appeared to be installed properly Comments:

Inspector Name: Saad Awfa

Verbal Notification Richard Eaddie RLD Given:



INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Compliant? No

Previously Non-Con	npliant?		
Project Name:	The Learning Experience SP 2021- 0010		Date: 8/2/2022 11:02:10 AM
Inspection Type and Stage:	Inspection Erosion_Sediment_Controls		High Temp: 89 F Low Temp: 75 F
Address:	10219 DUMFRIES RD		Accident?
Inspector:	Elden Riffle		Phone: (703) 257-8429
AM Conditions:	Sunny	Visitors to Site:	
PM Conditions:	Sunny		
Engineering Staff		Prime Name:	
on Site:		Sub Name:	

	DEFICIENCIES NOTED
Deficiency #1	Construction Entrance and wash rack has been removed without approval
Corrective Action #1	Re-install the Construction Entrance with Wash Rack as per approved plan.
	Areas on site have been denuded with any activity of grading or stabilization measures installed
Corrective Action #2	Have all denuded areas on the project temporarily seeded and mulched
	Trash and construction debris area in need of clean up on the entire site
Corrective Action #3	Have Trash and construction debris cleaned up on site and put in dumpster in order to keep debris from blowing off on to neighboring properties
	Inlet protection is in need of maintenance
Corrective Action #4	Repair or replace inlet protection on all inlets on site



















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E&S DEFICIENCIES NOTED

ES Deficiency #1 3.02 Construction Entrance 111-6
ES Deficiency #2 3.31 Temporary Seeding 111-284
ES Deficiency #3 other
ES Deficiency #3 Trash and Construction Debris
Other
ES Deficiency #4 3.07 Storm Drain Inlet Protection 111-3 1

CORRECTIVE ACTION COMMENTS

Corrective Action Comments:Corrections to E&S must be addressed by close of business Friday August 5th at 3pmCorrect these deficiencies by:8/5/2022 11:00:00 AM

Inspector Name: Elden Riffle

Verbal Notification Chris Jenkins RLD Given:



INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Compliant? No

Previously Non-Con	npliant?		
Project Name:	The Learning Experience SP 2021- 0010		Date: 8/17/2022 10:37:20 AM
Inspection Type	Inspection		High Temp: 85 F
and Stage:	Erosion_Sediment_Controls		Low Temp: 63 F
Address:	10219 DUMFRIES RD		Accident?
Inspector:	Elden Riffle		Phone: (703) 257-8429
AM Conditions:	Sunny	Visitors to Site:	
PM Conditions:	Sunny		
Engineering Staff on Site:		Prime Name:	
		Sub Name:	

DEFICIENCIES NOTED

Deficiency #1Temporary stabilization seeding and stabilization has not been completed as directed in last two
Non-Compliance reports issued.Corrective ActionHave Temporary Seeding and or Stabilization completed on all denuded areas of the entire project
site to avoid issuance of Stop Work Order.





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E&S DEFICIENCIES NOTED

ES Deficiency #1 3.31 Temporary Seeding 111-284

CORRECTIVE ACTION COMMENTS

Corrective Action Comments: Temporary seeding and stabilization must be completed no later than 12pm on Friday, August 19, 2022 to avoid further action with issuance of Stop Work Order. Correct these deficiencies by: 8/19/2022 11:00:00 AM Additional Comments: Inspector Name: Elden Riffle Verbal Notification Chris Jenkins RLD Written Notification Chris Jenkins with EE Lyons, Bob Given: Given: Cash with Thurston Companies



INSPECTION DETAILS

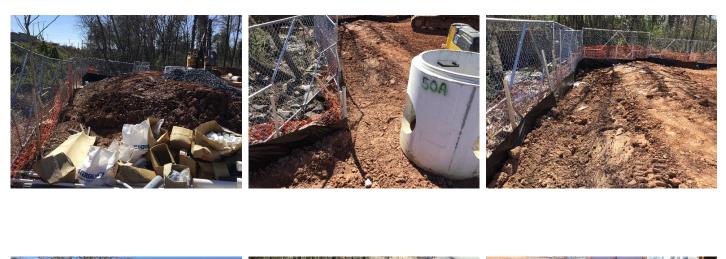
VIOLATION - NON COMPLIANCE

Compliant? No

Previously Non-Con	npliant?		
Project Name:	Tommys Carwash SP 2021-0040		Date: 3/9/2023 11:55:00 AM
Inspection Type and Stage:	Inspection Erosion_Sediment_Controls		High Temp: 45 F Low Temp: 29 F
Address:	9842 LIBERIA AVENUE, MANASSAS, VA, 20110		Accident?
Inspector:	Saad Awfa		Phone: (703) 257-8267
AM Conditions:	Sunny	Visitors to Site:	
PM Conditions:	Sunny		
Engineering Staff on Site:		Prime Name:	
		Sub Name:	

DEFICIENCIES NOTED

Deficiency #1	Missing silt fence in some spots, the sit fence is buried in other locations, the existence of construction debris alongside the silt fence
Corrective Action #1	Silt fence should be placed and fixed where needed and the construction debris must be removed
	The inlet protection is not placed as specified in the specs and drawings
Corrective Action #2	Inlet protection should be placed as specified
	The stock piles are not stabilized
Corrective Action #3	The stock piles should be stabilzed as specified







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E&S DEFICIENCIES NOTED

ES Deficiency #1	3.01 Safety Fence III-1
ES Deficiency #2	3.08 Culvert Inlet Protection 111-46
ES Deficiency #3	3.36 Soil Stabilization Blankets and Matting 111-356

CORRECTIVE ACTION COMMENTS

Corrective Action Comments:	The contractor was instructed to have all the above mentioned defficiencies corrected as specified in the drawings and the specs
Correct these deficiencies by:	3/14/2023 11:00:00 AM

Inspector Name: Saad Awfa

Verbal Notification Ed Gilmore RLD Given:



INSPECTION DETAILS

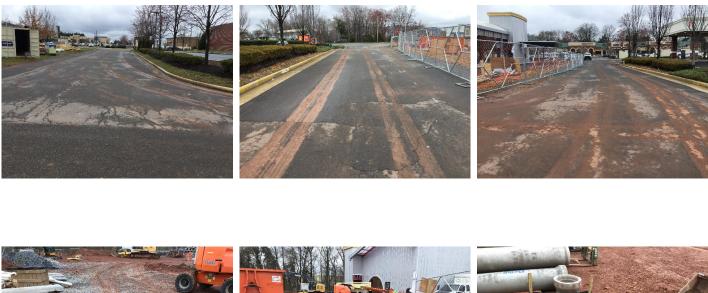
VIOLATION - NON COMPLIANCE

Compliant? No

Previously Non-Con	npliant?		
Project Name:	Tommys Carwash SP 2021-0040		Date: 3/13/2023 11:31:00 AM
Inspection Type and Stage:	Inspection Erosion_Sediment_Controls		High Temp: 40 F Low Temp: 32 F
Address:	9842 Liberia Ave Manassas, VA 20110		Accident?
Inspector:	Saad Awfa		Phone: (703) 257-8267
AM Conditions:	Cloudy	Visitors to Site:	
PM Conditions:	Cloudy		
Engineering Staff on Site:		Prime Name:	
		Sub Name:	

DEFICIENCIES NOTED

Deficiency #1	Sings of sediment leaving the site on the adjacent roads
Corrective Action #1	The construction entrance should be restored as specified in drawings and specs, and the sediment should be cleaned and removed according to the specs
	The inlet protection should be installed according to the drawings and specs.
Corrective Action #2	To make the corrective measures to fix the inlet protection as specified in the drawings and specs.









E&S DEFICIENCIES NOTED

ES Deficiency #13.02 Construction Entrance111-6ES Deficiency #23.07 Storm Drain Inlet Protection111-3 1

Correct these deficiencies by: 3/14/2023 11:00:00 AM

Inspector Name: Saad Awfa

Verbal Notification Ed Gilmore RLD Given:



INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Compliant? No

Previously Non-Con	npliant?		
Project Name:	Tommys Carwash SP 2021-0040		Date: 3/14/2023 11:52:00 AM
Inspection Type and Stage:	Inspection Erosion_Sediment_Controls		High Temp: 41 F Low Temp: 31 F
Address:	9850 LIBERIA AVENUE, MANASSAS, VA, 20110		Accident?
Inspector:	Saad Awfa		Phone: (703) 257-8267
AM Conditions:	Sunny	Visitors to Site:	
PM Conditions:	Sunny		
Engineering Staff on Site:		Prime Name:	
		Sub Name:	

DEFICIENCIES NOTED

Deficiency #1Construction entrance is not as specified and signs of sediment leaving the site were noticed on
adjacent roadsCorrective Action
#1Should be refreshed according to the drawings and specs, and the trucks tracking should be cleaned
as specified.
The inlet protection measures are not as specified in the drawings and specs.Corrective Action
#2The inlet protection should be installed as specified in the drawings and specs









E&S DEFICIENCIES NOTED

ES Deficiency #1	3.02 Construction Entrance	111-6
ES Deficiency #2	3.08 Culvert Inlet Protection	111-46

CORRECTIVE ACTION COMMENTS

Corrective Action Comments:	This vist was to follow up yesterday's not in compliance issues, and the construction entrance should be refreshed and the contractor will placed washing rack, also the drop inlet protection should be installed as specified
Correct these deficiencies by:	3/17/2023 11:00:00 AM

Additional The contractor was instructed to clean the concrete washout and to temporary stabilize the two stock piles if the are to stay dormant for more than 14 days

Inspector Name: Saad Awfa

Verbal Notification Ed Gilmore RLD Given:



INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Compliant? No

Previously Non-Con	npliant?		
Project Name:	Tommys Carwash SP 2021-0040		Date: 3/16/2023 10:23:00 AM
Inspection Type and Stage:	Inspection Erosion_Sediment_Controls		High Temp: 50 F Low Temp: 26 F
Address:	9842 LIBERIA AVENUE, MANASSAS, VA, 20110		Accident?
Inspector:	Saad Awfa		Phone: (703) 257-8267
AM Conditions:	Sunny	Visitors to Site:	
PM Conditions:	Sunny		
Engineering Staff on Site:		Prime Name:	
		Sub Name:	

DEFICIENCIES NOTED

Deficiency #1	The construction entrance shows aggregate dissipation into the underlying soil and signs of trucks tracking were observed on the adjacent road
Corrective Action #1	Contruction entrance should refreshed and should matched the drawings and specs. This issue is a follow up to our report on 03/14/2023.
	The drop inlet protection is not installed as specified in the drawings
Corrective Action #2	As addressed previously on our report dated 03/14/2023, the drop inlet protection should be placed as per drawings and specs.

IMAGES









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E&S DEFICIENCIES NOTED

ES Deficiency #13.02 Construction Entrance111-6ES Deficiency #23.07 Storm Drain Inlet Protection111-3 1

Correct these deficiencies by: 3/17/2023 11:00:00 AM

Additional The contractor was instructed to clean the concrete washout and to stabilize the stock piles on site if those are not going to be hauled out.

Inspector Name: Saad Awfa

Verbal Notification Ed Gilmore RLD Given:



INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Compliant? No

Previously Non-Con	npliant?		
Project Name:	Tommys Carwash SP 2021-0040		Date: 4/3/2023 8:52:00 AM
Inspection Type and Stage:	Inspection Erosion_Sediment_Controls		High Temp: 50 F Low Temp: 32 F
Address:	9840 LIBERIA AVENUE, MANASSAS, VA, 20110		Accident?
Inspector:	Saad Awfa		Phone: (703) 257-8267
AM Conditions:	Sunny	Visitors to Site:	
PM Conditions:	Sunny		
Engineering Staff on Site:		Prime Name:	
		Sub Name:	

DEFICIENCIES NOTED

Deficiency #1	Sediment tracking on the adjacent roadway.
Corrective Action #1	Refreshing the construction entrance and installing wash rack as specified in the drawings and specs.
	The inlet protection is not installed as specified.
Corrective Action #2	Install the inlet protection where needed according to the drawings and specs.
	Dirt stocks piles are not stabilized.
Corrective Action #3	To stabilize the dirt stock piles on site as specified in the drawings and specs.

IMAGES





















E&S DEFICIENCIES NOTED

- ES Deficiency #1 3.02 Construction Entrance 111-6
- ES Deficiency #2 3.08 Culvert Inlet Protection 111-46
- ES Deficiency #3 3.31 Temporary Seeding 111-284

CORRECTIVE ACTION COMMENTS

Corrective Action Comments: The contractor was instructed to correct the above mentioned deficiencies according to the drawings and specs.

Correct these deficiencies by: 4/6/2023 11:00:00 AM

Inspector Name: Saad Awfa

Verbal Notification Ed Gilmore RLD Given:



INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Compliant? Yes

Previously Non-Con	npliant? No		
Project Name:	Dumfries Rd SSZ Self Storage SP 2022-0034		Date: 2/13/2023 9:38:01 AM
Inspection Type and Stage:	Violation		High Temp: 52 F
	Erosion_Sediment_Controls		Low Temp: 32 F
Address:	9370 CASPIAN WAY		Accident?
Inspector:	Elden Riffle		Phone: (703) 257-8429
AM Conditions:	Clear	Visitors to Site:	
PM Conditions:	Sunny		
Engineering Staff on Site:		Prime Name:	
		Sub Name:	



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Inspector Name: Elden Riffle

Verbal Notification GW Mcgregor RLD Given:



INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Compliant? Yes

Previously Non-Con	npliant? No		
Project Name:	Manassas Museum Addition SP 2022-0009		Date: 1/31/2023 11:16:00 AM
Inspection Type and Stage:	Violation		High Temp: 43 F
	Erosion_Sediment_Controls		Low Temp: 33 F
Address:	9101 PRINCE WILLIAM ST		Accident?
Inspector:	Elden Riffle		Phone: (703) 257-8429
AM Conditions:	Rain	Visitors to Site:	
PM Conditions:	Rain		
Engineering Staff on Site:		Prime Name:	
		Sub Name:	



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Inspector Name: Elden Riffle

Verbal Notification Reyes Rodriguez RLD Given:



INSPECTION DETAILS

VIOLATION - NON COMPLIANCE

Compliant? Yes

Previously Non-Con	npliant? No		
Project Name:	The Learning Experience SP 2021- 0010		Date: 7/14/2022 9:53:34 AM
Inspection Type	Violation		High Temp: 87 F
and Stage:	Erosion_Sediment_Controls		Low Temp: 67 F
Address:	10219 DUMFRIES RD		Accident?
Inspector:	Elden Riffle		Phone: (703) 257-8429
AM Conditions:	Sunny	Visitors to Site:	
PM Conditions:	Sunny		
Engineering Staff on Site:		Prime Name:	
		Sub Name:	



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Inspector Name: Elden Riffle

Verbal Notification Chris Jenkins RLD Given: