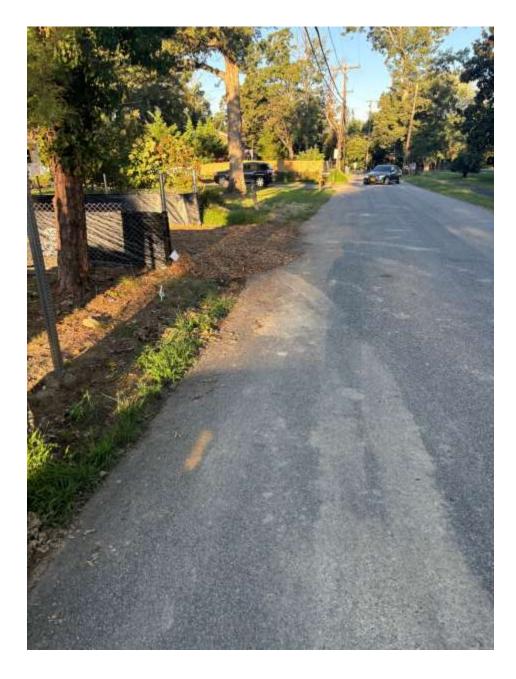
## SECTION 14

## SITE INSPECTION REPORT

## DATE: \_\_8/23/24\_\_\_\_



General Information								
Name of Project	3609 Sur	rey Drive	CGP Tracking No.		Inspection Date	8/23/24		
Inspector Name, Title & Contact Information		Arthur Genuario						
Present Phase of Cor	nstruction							
Inspection Location		On site – 3609 Surrey Drive						
Inspection Frequency: Standard Frequency: Image: Imag								
Was this inspection triggered by a 0.25" storm event? Yes XNo   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 No If   "yes", complete the following: - Describe the conditions that prevented you from conducting the inspection in this location:   - Describe the 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]	Control [Add an additional Other		Date on Which Maintenance or Corrective Action First Identified?	Notes			
1. E&S	Yes X NO	Yes X No		E&S functioning properly. No debris or stone in the street			
2.	Yes 🗙 NO	Tes X No					
3.	Yes NO	□Yes □ No					
4.	□Yes □ NO	□Yes □ No					
5.	□Yes □ NO	∏Yes ∏ No					
6.	□Yes □ NO	□ <sup>Yes</sup> □ No					
7.	□Yes □ NO	□Yes □ No					
8.	□Yes □ NO	□Yes □ No					
9.	∏Yes ∏ NO	□ <sup>Yes</sup> □ <sup>No</sup>					
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: 8/23/24	Arthur Genuario	Date:							
Printed Name and Affiliation:Arthu	ur 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 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 Printed Name and Affiliation:Arthur GenuarioWakefiled Homes	Date:	8/23/24				