## **SECTION 14**

**SITE INSPECTION REPORT** 

DATE: \_\_9/18/24\_\_\_\_

General Information									
Name of Project	3609 Suri	rey Drive	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 – 3609 Surrey Drive							
Inspection Frequency: Standard Frequency:  **Standard Frequency:  **Description Frequency:  **De									
Was this inspection triggered by a 0.25" storm event?									
" <b>yes", comp</b> - Describe	ne that any lete the fo e the conc	portion of your site was unsafe f							

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 Fir Identified?		Notes				
1. SSF	Yes X NO	□X Yes □ No		Site has been completely cleared including center drive and lots 15 and 16				
<b>2.</b> CE	Yes X NO	□Yes ☒ No		A neighbor complained to ffx county about dust being an issue.  Wakefield has scheduled seed and straw immediately to keep dust down. Will be done in the next week				
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	Arthur Genuario		Date:				
Printed Name and Affiliation:Arthur	GenuarioWakel	ield Homes					
Certification and Signature by Permittee (see reverse for instructions)							
"I certify under penalty of law that I have read and underst to assure that qualified personnel properly gathered and e persons directly responsible for gathering the information, there are significant penalties for submitting false informat	valuated the information submitted. the information submitted is, to the	Based on my inquiry of the person or best of my knowledge and belief, tru	persons who manage the system, or those e, accurate, and complete. I am aware that				
Signature of Permittee or "Duly Authorized Representative":Arth	ur Genuario	Date:	9/18/24				
Printed Name and Affiliation:Arthur Genuario	Wakefiled Homes						