SECTION 14

SITE INSPECTION REPORT

DATE: __9/23/24____







General Information									
Name of Project	3609 Suri	rey Drive	CGP Tracking No.		Inspection Date	9/23/24			
Inspector Name, Title & Contact Information		Arthur Genuario							
Present Phase of Construction									
Inspection Location		On site – 3609 Surrey Drive							
Inspection Frequency: Standard Frequency: **Standard Frequency: **Description of 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?									
" yes", comp - Describe	ne that any lete the fo e the conc	portion of your site was unsafe		- -					

Condition and Effectiveness of Erosion and Sediment (E&S) Controls									
Type/Location of E&S Control [Add an additional sheet if necessary]	d an additional Other		Date on Which Maintenance or Corrective Action First Identified?	Notes					
1. SSF	□Yes ☒ NC	Yes X No		E&S has been satisfied- seed and straw laid for dust control per the last SWPP report that we were working on it. Done withing a week					
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 u to assure that qualified personnel properly gathered persons directly responsible for gathering the inform there are significant penalties for submitting false inf	and evaluated the information ation, the information submitt	submitted. Based on my inquiry o ed is, to the best of my knowledge	f the person or persons who n and belief, true, accurate, and	manage the system, or those				
Signature of Contractor or Subcontractor:9/23/24	Arthur Genuar	io	Date:					
Printed Name and Affiliation:A	rthur Genuario	Wakefield Homes						
Certification and Signature by Permittee (see reverse for instructions)								
"I certify under penalty of law that I have read and u to assure that qualified personnel properly gathered persons directly responsible for gathering the inform there are significant penalties for submitting false inf	and evaluated the information ation, the information submitt	submitted. Based on my inquiry o ed is, to the best of my knowledge	f the person or persons who n and belief, true, accurate, and	manage the system, or those				
Signature of Permittee or "Duly Authorized Representative":	_Arthur Genuario		Date: 9/23/24					
Printed Name and Affiliation:Arthur Gen	uarioWakefiled Home	es						