**SITE INSPECTION REPORT** 

DATE: \_\_8/13/24\_\_\_\_

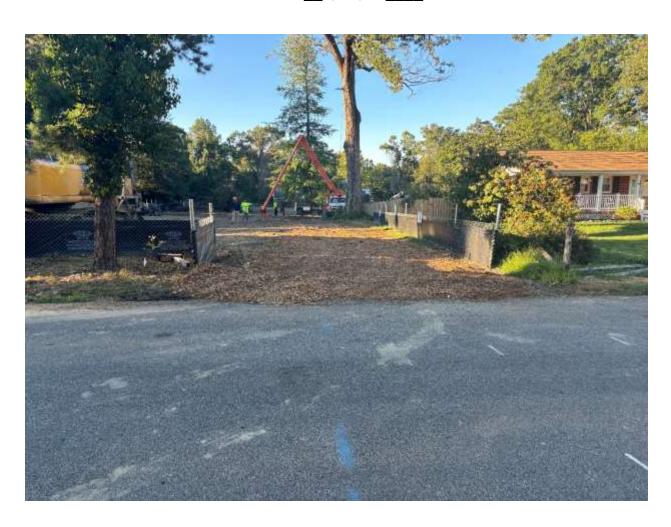
| General Information   |  |   |                         |                        |                         |  |  |
|---|--|---|-------------------------|------------------------|-------------------------|--|--|
| Name of Project   | 3609 Suri                                  | rey Drive   | CGP Tracking No.        |                        | Inspection Date 8/13/24 |  |  |
| Inspector Name, Title<br>Contact Information  | e &  | Arthur Genuario   |                         |                        |                         |  |  |
| Present Phase of Cor  | Present Phase of Construction              |   |                         |                        |                         |  |  |
| Inspection Location   | Ction Location On site – 3609 Surrey Drive |   |                         |                        |                         |  |  |
| 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 |  |   |                         |                        |                         |  |  |
| <b>If yes, how did yo</b> □ Rain gauge c  | ou determi<br>on site                      | y a 0.25" storm event? Yes ned whether a 0.25" storm event Weather station representa | tive of site. Specify w | eather 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<br>Control [Add an additional<br>sheet if necessary] | Repairs or<br>Other<br>Maintenance<br>Needed?* | Corrective Action<br>Required? | Date on Which Maintenance or Corrective Action First Identified? | Notes   |  |  |
| 1. E&S  | □Yes 🗓 NC                                      | □Yes 🗓 No                      |  | E&S controls started today around perimeter of lots 10, 15 and 16 |  |  |
| 2.  | Yes 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 underst<br>to assure that qualified personnel properly gathered and e<br>persons directly responsible for gathering the information,<br>there are significant penalties for submitting false informat | valuated the information submitted. I<br>the information submitted is, to the | Based on my inquiry of the person or best of my knowledge and belief, true | persons who manage the system, or those e, accurate, and complete. I am aware that |  |  |  |
| Signature of Contractor or Subcontractor:8/13/24   | Arthur Genuario   |  | Date:  |  |  |  |
| Printed Name and Affiliation:Arthur  | GenuarioWakefi  | eld Homes  |  |  |  |  |
|  |   |  |  |  |  |  |
|  | Certification and Signature I reverse for instruc                             | · · · · · · · · · · · · · · · · · ·  |  |  |  |  |
| "I certify under penalty of law that I have read and underst<br>to assure that qualified personnel properly gathered and e<br>persons directly responsible for gathering the information,<br>there are significant penalties for submitting false informat | valuated the information submitted. I<br>the information submitted is, to the | Based on my inquiry of the person or best of my knowledge and belief, true | 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:  | 8/13/24  |  |  |  |
| Printed Name and Affiliation:Arthur Genuario   | Wakefiled Homes   |  |  |  |  |  |

# **SITE INSPECTION REPORT**

DATE: \_\_8/19/24\_\_\_\_





| General Information  |  |   |                         |                        |                 |         |  |
|--|--|---|-------------------------|------------------------|-----------------|---------|--|
| Name of Project  | 3609 Suri                                    | rey Drive   | CGP Tracking No.        |                        | Inspection Date | 8/19/24 |  |
| Inspector Name, Title<br>Contact Information   | e &  | Arthur Genuario   |                         |                        |                 |         |  |
| Present Phase of Cor   | Present Phase of Construction                |   |                         |                        |                 |         |  |
| Inspection Location  | pection Location On site – 3609 Surrey Drive |   |                         |                        |                 |         |  |
| 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 |  |   |                         |                        |                 |         |  |
| <b>If yes, how did yo</b> □ Rain gauge c   | ou determi<br>on site                        | y a 0.25" storm event? Yes ined whether a 0.25" storm event Weather station representations gered the inspection (in inches | tive of site. Specify w | eather 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<br>Control [Add an additional<br>sheet if necessary] | Repairs or<br>Other<br>Maintenance<br>Needed?* | Corrective Action<br>Required? | Date on Which<br>Maintenance or<br>Corrective Action First<br>Identified? | Notes   |  |  |
| 1. E&S  | □Yes 🗓 NO                                      | □Yes ☒ No                      |   | E&S installed   |  |  |
| <b>2.</b> CE  | Yes X NO                                       | ☐Yes ☒ No                      |   | Stone placed at permanent CE and wood chips installed at temp CE, both at lot 10 entrance |  |  |
| 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 ev      | valuated the information submitted. Based or<br>the information submitted is, to the best of r | nd all attachments were prepared in accordance with a system designed in 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 isonment for knowing violations." |  |  |  |  |
| Signature of Contractor or Subcontractor:8/19/24                 | Arthur Genuario  | Date:   |  |  |  |  |
| Printed Name and Affiliation:Arthur                              | GenuarioWakefield Ho   | mes   |  |  |  |  |
|  |  |   |  |  |  |  |
|  | Certification and Signature by Pern reverse for instructions)                                  | nittee (see   |  |  |  |  |
| to assure that qualified personnel properly gathered and ev      | valuated the information submitted. Based or<br>the information submitted is, to the best of r | nd all attachments were prepared in accordance with a system designed in 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 isonment for knowing violations." |  |  |  |  |
| Signature of Permittee or "Duly Authorized Representative":Arthu | ur Genuario  | Date: <b>8/19/24</b>  |  |  |  |  |
| Printed Name and Affiliation:Arthur Genuario                     | Wakefiled Homes  |   |  |  |  |  |

# **SITE INSPECTION REPORT**

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



| General Information  |   |   |                         |                        |                 |         |  |
|--|---|---|-------------------------|------------------------|-----------------|---------|--|
| Name of Project  | 3609 Suri                                       | rey Drive   | CGP Tracking No.        |                        | Inspection Date | 8/23/24 |  |
| Inspector Name, Title<br>Contact Information   | e &   | Arthur Genuario   |                         |                        |                 |         |  |
| Present Phase of Cor   | struction                                       |   |                         |                        |                 |         |  |
| Inspection Location  | Inspection Location On site – 3609 Surrey Drive |   |                         |                        |                 |         |  |
| Inspection Frequency: Standard Frequency:  **Description Frequency:  * |   |   |                         |                        |                 |         |  |
| If yes, how did yo   | ou determi<br>on site                           | y a 0.25" storm event? Yes ined whether a 0.25" storm even Weather station representa | tive of site. Specify w | eather station source: |                 |         |  |
| 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<br>Control [Add an additional<br>sheet if necessary] | Repairs or<br>Other<br>Maintenance<br>Needed?* | Corrective Action<br>Required? | Date on Which<br>Maintenance or<br>Corrective Action First<br>Identified? | Notes  |  |  |  |
| 1. E&S  | □Yes 🕱 NO                                      | □Yes ☒ No                      |   | E&S functioning properly. No debris or stone in the street |  |  |  |
| 2.  | 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 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 Genuari  | 0  |  | Date:  |  |  |
| Printed Name and Affiliation:A   | rthur Genuario  | Wakefield Homes  |  |  |  |  |
|  |   |  |  |  |  |  |
|  |   | <b>Signature by Permittee</b> (see e for instructions)                     |  |  |  |  |
| "I certify under penalty of law that I have read and ur<br>to assure that qualified personnel properly gathered a<br>persons directly responsible for gathering the informa<br>there are significant penalties for submitting false info   | and evaluated the information ation, the information submitte | submitted. Based on my inquiry ording the submitted. Based on my knowledge | of the person or<br>e and belief, true | persons who manage the system, or those e, accurate, and complete. I am aware that |  |  |
| Signature of Permittee or "Duly Authorized Representative":  | _Arthur Genuario  |  | Date:                                  | 8/23/24  |  |  |
| Printed Name and Affiliation:Arthur Gen  | uarioWakefiled Home   | s  |  |  |  |  |

**SITE INSPECTION REPORT** 

DATE: \_\_8/28/24\_\_\_\_

| General Information   |  |                        |                         |                        |                 |         |
|---|--|------------------------|-------------------------|------------------------|-----------------|---------|
| Name of Project   | 3609 Suri                                    | rey Drive              | CGP Tracking No.        |                        | Inspection Date | 8/28/24 |
| Inspector Name, Title<br>Contact Information  | e &  | Arthur Genuario        |                         |                        |                 |         |
| Present Phase of Cor  | struction                                    |                        |                         |                        |                 |         |
| Inspection Location   | pection Location On site – 3609 Surrey Drive |                        |                         |                        |                 |         |
| 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 |  |                        |                         |                        |                 |         |
| <b>If yes, how did yo</b> □ Rain gauge c  | ou determi<br>on site                        | y a 0.25" storm event? | tive of site. Specify w | eather 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<br>Control [Add an additional<br>sheet if necessary] | Repairs or<br>Other<br>Maintenance<br>Needed?* | Corrective Action<br>Required? | Date on Which<br>Maintenance or<br>Corrective Action First<br>Identified? | Notes                                      |  |  |
| 1. E&S  | □Yes □X NO                                     | □Yes ☒ No                      |   | Started tree removal on lots 10, 15 and 16 |  |  |
| 2.  | Yes 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 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:Arthur Genuario   |  |  |  | Date:  |
| Printed Name and Affiliation:A   | Arthur Genuario  | Wakefield Homes  |  |  |
|  |  |  |  |  |
| Certification and Signature by Permittee (see reverse for instructions)  |  |  |  |  |
| "I certify under penalty of law that I have read and u<br>to assure that qualified personnel properly gathered<br>persons directly responsible for gathering the inform<br>there are significant penalties for submitting false in   | and evaluated the information attion, the information submit | n submitted. Based on my inquir<br>ted is, to the best of my knowled | y of the person or<br>lge and belief, true | persons who manage the system, or those e, accurate, and complete. I am aware that |
| Signature of Permittee or "Duly Authorized Representative":  | _Arthur Genuario   |  | Date:                                      | 8/28/24  |
| Printed Name and Affiliation:Arthur Ger  | nuarioWakefiled Homo   | es   |  |  |