SECTION 14

SITE INSPECTION REPORT

DATE: __11/8/24____

General Information									
Name of Project	3609 Surrey Drive		CGP Tracking No.		Inspection Date	11/8/24			
Inspector Name, Title & Contact Information		Arthur Genuario							
Present Phase of Construction									
Inspection Location		On site – 3609 Surrey Drive							
Inspection Frequency: Standard Frequency: Standard Frequency: 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?									
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 Control [Add an additional sheet if necessary]	rol [Add an additional Other		Date on Which Maintenance or Corrective Action First Identified?	Notes			
1. SSF	Yes X NO	Yes X No		Holding up fine			
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:	Arthur Genuario	Date:							
Printed Name and Affiliation:Arthur Genuc	arioWakefield 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 Gen	uario	Date: 11/8/24							
Printed Name and Affiliation:Arthur GenuarioWakefiled Homes									