SECTION 14

SITE INSPECTION REPORT

DATE: __1/20/25____

General Information									
Name of Project	roject 3609 Surrey Drive		CGP Tracking No.		Inspection Date	1/20/25			
Inspector Name, Title & Contact Information		Arthur Genuario							
Present Phase of Cor	struction								
Inspection Location		On site – 3609 Surrey Drive							
Inspection Frequency: Standard Frequency: Standard Frequency: **Description** Every four (4) business days **Description** 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									
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]	Repairs or Other Maintenance Needed?*	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified?	Notes					
1. CE	□Yes □ NO	Yes X No		Low activity with snow and weather. Lots of ice and snow on the grounds. Streets are clean outside of that					
2.	Yes X NO	□Yes ☒ No							
3. SSF	□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:1/20/25	Arthur Genuario		Date:						
Printed Name and Affiliation:	Arthur Genuario	Wakefield 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	Do	ate: 1/20/25						
Printed Name and Affiliation:Arthur Ge			• •						