SECTION 14

SITE INSPECTION REPORT

DATE: __2/21/25____

General Information										
Name of Project	3609 Surrey Drive		CGP Tracking No.		Inspection Date	2/21/25				
Inspector Name, Title Contact Information	e &	Arthur Genuario								
Present Phase of Cor	struction									
Inspection Location		On site – 3609 Surrey Drive								
Inspection Frequency: Standard Frequency: **Description Frequency: *										
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]	Control [Add an additional Other		Date on Which Maintenance or Corrective Action First Identified?	Notes					
1. SSF	□Yes □X No	Yes X No		Some falling silt fence at driveway entrance to Center Drive. Fixed					
2. CE	Yes X NO	Yes X No							
3.	Yes NO	□Yes □ No							
4.	Yes NC	☐Yes ☐ No							
5.	Yes NC	□Yes □ No							
6.	Yes NC	□Yes □ No							
7.	Yes NC	□Yes □ No							
8.	Yes NC	□Yes □ No							
9.	Yes NC	□Yes □ No							
10.	Yes NC	□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:2/21/25	Arthur Genuar	io		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		Date:	2/21/25				
Printed Name and Affiliation:Arthur Ge				•				