SITE INSPECTION REPORT

DATE: __3/4/25____

			General Inf	ormation			
Name of Project	3609 Suri	rey Drive	CGP Tracking No.		Inspection Date	3/4/25	
Inspector Name, Title Contact Information	e &	Arthur Genuario					
Present Phase of Cor	struction						
Inspection Location		On site – 3609 Surrey Drive					
Standard Freque Per the Virginia Gene four business days or	Inspection Frequency: Standard Frequency: **Standard Frequency: **Description Frequency: **De						
If yes, how did yo □ Rain gauge c	ou determi on site	y a 0.25" storm event?Yes ned whether a 0.25" storm even Weather station representa ggered the inspection (in inches	tive of site. Specify w	eather station source:			
" yes", comp - Describe	ne that any lete the fo e the conc	portion of your site was unsafe f		- -			

	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. SSF	Yes X NO	Yes X No		No issues on site			
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					

Contracto	r or Subcontractor Certification and Signature				
"I certify under penalty of law that I have read and understand this to assure that qualified personnel properly gathered and evaluated persons directly responsible for gathering the information, the inforthere are significant penalties for submitting false information, including	the information submitted. Based on my inquiry of the pormation submitted is, to the best of my knowledge and be	erson or persons who manage the system, or those elief, true, accurate, and complete. I am aware that			
Signature of Contractor or Subcontractor:A	rthur Genuario	Date:			
Printed Name and Affiliation:Arthur Genua	rioWakefield Homes				
Cert	ification 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 o 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 here 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 Genu	uario	Date: 3/4/25			
Printed Name and Affiliation:Arthur GenuarioWa	kefiled Homes				

SITE INSPECTION REPORT

DATE: __3/10/25____

			General Inf	ormation			
Name of Project	3609 Suri	rey Drive	CGP Tracking No.		Inspection Date	3/10/25	
Inspector Name, Title Contact Information	e &	Arthur Genuario					
Present Phase of Cor	struction						
Inspection Location		On site – 3609 Surrey Drive					
Standard Freque Per the Virginia Gene four business days or	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						
If yes, how did yo □ Rain gauge c	ou determi 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:			
" yes", comp - Describe	ne that any lete the fo e the cond	portion of your site was unsafe f		- -			

	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. SSF	□Yes 🗓 N	Yes X No		Minor debris in street from car traffic at 10. cleaned				
2. CE	Yes X N	Yes X No						
3.	□Yes □NC	□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 docuto assure that qualified personnel properly gathered and evaluated the persons directly responsible for gathering the information, the informat there are significant penalties for submitting false information, including	information submitted. Based on my inquiry of the per ion submitted is, to the best of my knowledge and beli	son or persons who manage the system, or those ef, true, accurate, and complete. I am aware that			
Signature of Contractor or Subcontractor:ArthuArthu	ur Genuario	Date:			
Printed Name and Affiliation:Arthur Genuario_	Wakefield Homes				
Certifico	reverse for instructions) (see				
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 o 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 here 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	D D	pate: 3/10/25			
Printed Name and Affiliation:Arthur GenuarioWakefi	iled Homes				

SITE INSPECTION REPORT

DATE: __3/14/25____

			General Inf	ormation			
Name of Project	3609 Suri	rey Drive	CGP Tracking No.		Inspection Date	3/14/25	
Inspector Name, Title Contact Information	e &	Arthur Genuario					
Present Phase of Cor	struction						
Inspection Location		On site – 3609 Surrey Drive					
Standard Freque Per the Virginia Gene four business days or	Inspection Frequency: Standard Frequency: **Standard Frequency: **Description Frequency: **De						
If yes, how did yo □ Rain gauge c	ou determi on site	y a 0.25" storm event? Yes ned whether a 0.25" storm event Weather station representations gered the inspection (in inches	tive of site. Specify w	eather station source:			
" yes", comp - Describe	ne that any lete the fo e the conc	portion of your site was unsafe f		- -			

	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. SSF	□Yes □X NO	Yes X No					
2 . CE	Yes X NO	☐Yes ☒ No		Functioning properly			
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					

Contracto	or or Subcontractor Certification and Signature				
"I certify under penalty of law that I have read and understand this to assure that qualified personnel properly gathered and evaluated persons directly responsible for gathering the information, the information are significant penalties for submitting false information, including	the information submitted. Based on my inquiry of the promation submitted is, to the best of my knowledge and b	person or persons who manage the system, or those belief, true, accurate, and complete. I am aware that			
Signature of Contractor or Subcontractor:A	Arthur Genuario	Date:			
Printed Name and Affiliation:Arthur Genua	rioWakefield Homes				
Cer	tification 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 o 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 here 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 Genu	Jario	Date: 3/14/25			
Printed Name and Affiliation:Arthur GenuarioWo	akefiled Homes				

SITE INSPECTION REPORT

DATE: __3/19/25____

			General Inf	ormation			
Name of Project	3609 Suri	rey Drive	CGP Tracking No.		Inspection Date	3/19/25	
Inspector Name, Title Contact Information	e &	Arthur Genuario					
Present Phase of Cor	struction						
Inspection Location		On site – 3609 Surrey Drive					
Standard Freque Per the Virginia Gene four business days or	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						
If yes, how did yo □ Rain gauge c	Was this inspection triggered by a 0.25" storm event? Yes No If yes, how did you determined whether a 0.25" storm event has occurred? Rain gauge on site Weather station representative of site. Specify weather station source: Total rainfall amount that triggered the inspection (in inches):						
" yes", comp - Describe	ne that any lete the fo e the conc	portion of your site was unsafe t		- -			

	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. SSF	□Yes X N	Yes X No						
2. CE	Yes X NO	Yes 🗓 No		No issues				
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 Subcontro	actor Certification and Signatur	e		
"I certify under penalty of law that I have read and uto assure that qualified personnel properly gathered persons directly responsible for gathering the informathere are significant penalties for submitting false in	d and evaluated the information mation, the information submitte	submitted. Based on my inquiry of tled is, to the best of my knowledge ar	he person or persons who manage the syst nd belief, true, accurate, and complete. I am	em, or those	
Signature of Contractor or Subcontractor:3/19/25	Arthur Genuari	o	Date:		
Printed Name and Affiliation:	Arthur Genuario	Wakefield Homes			
		Signature by Permittee (see e 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: 3/19/25		
Printed Name and Affiliation:Arthur Ge	nuarioWakefiled Home	s			

SITE INSPECTION REPORT

DATE: __3/25/25____

General Information							
Name of Project	3609 Suri	rey Drive	CGP Tracking No.		Inspection Date	3/25/25	
Inspector Name, Title & Arthur Genuario							
Present Phase of Cor	struction						
Inspection Location On site – 3609 Surrey Drive							
Inspection Frequency: Standard Frequency: **Devery 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							
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 "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. SSF	□Yes 🕱 NO	Yes X No			
2. CE	Yes X NO	☐Yes ☒ No		Having issues with utilities- dominion doing work in ROW. We cleaned up their mess	
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 d to assure that qualified personnel properly gathered and evaluated t persons directly responsible for gathering the information, the information are significant penalties for submitting false information, include	he information submitted. Based on my inquiry of the portion submitted is, to the best of my knowledge and be	erson or persons who manage the system, or those elief, true, accurate, and complete. I am aware that
Signature of Contractor or Subcontractor:Ar	rthur Genuario	Date:
Printed Name and Affiliation:Arthur Genuari	oWakefield Homes	
Certi	fication and Signature by Permittee (see reverse for instructions)	
"I certify under penalty of law that I have read and understand this d to assure that qualified personnel properly gathered and evaluated t persons directly responsible for gathering the information, the information there are significant penalties for submitting false information, include	he information submitted. Based on my inquiry of the pomation submitted is, to the best of my knowledge and be	erson or persons who manage the system, or those elief, true, accurate, and complete. I am aware that
Signature of Permittee or "Duly Authorized Representative":Arthur Genue	ario	Date: 3/25/25
Printed Name and Affiliation:Arthur GenuarioWak	kefiled Homes	

SITE INSPECTION REPORT

DATE: __3/31/25____

General Information							
Name of Project	3609 Suri	rey Drive	CGP Tracking No.		Inspection Date	3/31/25	
Inspector Name, Title & Arthur Genuario							
Present Phase of Cor	struction						
Inspection Location On site – 3609 Surrey Drive							
Inspection Frequency: Standard Frequency: **Devery 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							
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 "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. SSF	□Yes 🗓 NO	Yes X No		Adjusted the SWM gutter buddies and silt fence due to storms on center drive	
2. CE	Yes X NC	∏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 Subcontrac	tor Certification and Signature		
"I certify under penalty of law that I have read and und to assure that qualified personnel properly gathered a persons directly responsible for gathering the informa- there are significant penalties for submitting false info	nd evaluated the information su tion, the information submitted	bmitted. Based on my inquiry of the pis, to the best of my knowledge and be	person or persons who manage the system, or those belief, true, accurate, and complete. I am aware that	9
Signature of Contractor or Subcontractor:	Arthur Genuario_		Date:	
Printed Name and Affiliation:Art	thur Genuario	_Wakefield Homes		
		gnature by Permittee (see for instructions)		
"I certify under penalty of law that I have read and und to assure that qualified personnel properly gathered a persons directly responsible for gathering the informa- there are significant penalties for submitting false info	nd evaluated the information su tion, the information submitted	bmitted. Based on my inquiry of the pis, to the best of my knowledge and be	person or persons who manage the system, or those elief, true, accurate, and complete. I am aware that	5
Signature of Permittee or "Duly Authorized Representative":	Arthur Genuario		Date: 3/31/25	
Printed Name and Affiliation:Arthur Genu	arioWakefiled Homes_			