

SECTION 14

SITE INSPECTION REPORT

DATE: __7/2/25__

General Information

Name of Project	3609 Surrey Drive	CGP Tracking No.		Inspection Date	7/2/25
Inspector Name, Title & Contact Information	Arthur Genuario				
Present Phase of Construction					
Inspection Location	On site – 3609 Surrey Drive				
<p>Inspection Frequency:</p> <p>Standard Frequency: <input checked="" type="checkbox"/> Every four (4) business days <input type="checkbox"/> Every 5 days and within 24 hours of a 0.25" rain</p> <p>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</p>					
<p>Was this inspection triggered by a 0.25" storm event? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If yes, how did you determined whether a 0.25" storm event has occurred?</p> <p><input type="checkbox"/> Rain gauge on site <input type="checkbox"/> Weather station representative of site. Specify weather station source:</p> <p>Total rainfall amount that triggered the inspection (in inches):</p>					
<p>Unsafe Conditions for Inspection</p> <p>Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If</p> <p>"yes", complete the following:</p> <ul style="list-style-type: none"> - 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Swales deepend again to allow for full flow from the neighbors. Sump pump lines are clear of obstructions. No longer standing water in either side of center drive Still some issues with erosion control coming from lot 15 and going into center drive. Hay bales have been placed at the ends of the swales at the culvert to prevent soil erosion onto old mount Vernon which it's doing a good job of doing
2. CE	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> 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: 7/2/25

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: 7/2/25

Printed Name and Affiliation: _____ Arthur Genuario _____ Wakefield Homes _____

SECTION 14

SITE INSPECTION REPORT

DATE: __7/7/25__

General Information					
Name of Project	3609 Surrey Drive	CGP Tracking No.		Inspection Date	7/7/25
Inspector Name, Title & Contact Information	Arthur Genuario				
Present Phase of Construction					
Inspection Location	On site – 3609 Surrey Drive				
<p>Inspection Frequency:</p> <p>Standard Frequency: <input checked="" type="checkbox"/> Every four (4) business days <input type="checkbox"/> Every 5 days and within 24 hours of a 0.25" rain</p> <p>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</p>					
<p>Was this inspection triggered by a 0.25" storm event? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If yes, how did you determined whether a 0.25" storm event has occurred?</p> <p><input type="checkbox"/> Rain gauge on site <input type="checkbox"/> Weather station representative of site. Specify weather station source:</p> <p>Total rainfall amount that triggered the inspection (in inches):</p>					
<p>Unsafe Conditions for Inspection</p> <p>Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "yes", complete the following:</p> <p>- Describe the conditions that prevented you from conducting the inspection in this location:</p> <p>- Location(s) where conditions were found:</p>					

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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<p>Hay bales and swale depth are effectively preventing erosion onto old mount Vernon. Neighbors are happy. No complaints</p> <p>Sod is coming in a few weeks at which point we will contain the majority of erosion onto center drive</p>
2. CE	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		

Contractor or Subcontractor Certification and Signature

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Signature of Contractor or Subcontractor: _____ Arthur Genuario _____ Date: 7/7/25

Printed Name and Affiliation: _____ Arthur Genuario _____ Wakefield Homes _____

Certification and Signature by Permittee (see reverse for instructions)

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Signature of Permittee or
"Duly Authorized Representative": _____ Arthur Genuario _____ Date: 7/7/25

Printed Name and Affiliation: _____ Arthur Genuario _____ Wakefield Homes _____

SECTION 14

SITE INSPECTION REPORT

DATE: __7/11/25__

General Information

Name of Project	3609 Surrey Drive	CGP Tracking No.		Inspection Date	7/11/25
Inspector Name, Title & Contact Information	Arthur Genuario				
Present Phase of Construction					
Inspection Location	On site – 3609 Surrey Drive				
<p>Inspection Frequency: Standard Frequency: <input checked="" type="checkbox"/> Every four (4) business days <input type="checkbox"/> Every 5 days and within 24 hours of a 0.25" rain</p> <p>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</p>					
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<p>Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "yes", complete the following: - Describe the conditions that prevented you from conducting the inspection in this location: - Location(s) where conditions were found:</p>					

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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		No updates since last SWPP. Same situation
2. CE	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		

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Signature of Contractor or Subcontractor: _____ **Arthur Genuario** _____ **Date:** _____
_____ **7/11/25** _____

Printed Name and Affiliation: _____ **Arthur Genuario** _____ **Wakefield Homes** _____

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Signature of Permittee or
"Duly Authorized Representative": _____ **Arthur Genuario** _____ **Date:** **7/11/25**

Printed Name and Affiliation: _____ **Arthur Genuario** _____ **Wakefield Homes** _____

SECTION 14

SITE INSPECTION REPORT

DATE: __7/16/25__

General Information

Name of Project	3609 Surrey Drive	CGP Tracking No.		Inspection Date	7/16/25
Inspector Name, Title & Contact Information	Arthur Genuario				
Present Phase of Construction					
Inspection Location	On site – 3609 Surrey Drive				
<p>Inspection Frequency: Standard Frequency: <input checked="" type="checkbox"/> Every four (4) business days <input type="checkbox"/> Every 5 days and within 24 hours of a 0.25" rain</p> <p>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</p>					
<p>Was this inspection triggered by a 0.25" storm event? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, how did you determined whether a 0.25" storm event has occurred? <input type="checkbox"/> Rain gauge on site <input type="checkbox"/> Weather station representative of site. Specify weather station source: Total rainfall amount that triggered the inspection (in inches):</p>					
<p>Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "yes", complete the following:</p> <p>- Describe the conditions that prevented you from conducting the inspection in this location:</p> <p>- Location(s) where conditions were found:</p>					

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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		No updates since last SWPP. E&S still functioning properly. Sod coming next week
2. CE	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		

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Signature of Contractor or Subcontractor: _____ **Arthur Genuario** _____ **Date:** _____
_____ **7/16/25** _____

Printed Name and Affiliation: _____ **Arthur Genuario** _____ **Wakefield Homes** _____

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Signature of Permittee or
"Duly Authorized Representative": _____ **Arthur Genuario** _____ **Date:** **7/16/25**

Printed Name and Affiliation: _____ **Arthur Genuario** _____ **Wakefield Homes** _____

SECTION 14

SITE INSPECTION REPORT

DATE: __7/21/25__

General Information					
Name of Project	3609 Surrey Drive	CGP Tracking No.		Inspection Date	7/21/25
Inspector Name, Title & Contact Information	Arthur Genuario				
Present Phase of Construction					
Inspection Location	On site – 3609 Surrey Drive				
<p>Inspection Frequency:</p> <p>Standard Frequency: <input checked="" type="checkbox"/> Every four (4) business days <input type="checkbox"/> Every 5 days and within 24 hours of a 0.25" rain</p> <p>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</p>					
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<p>Unsafe Conditions for Inspection</p> <p>Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If</p> <p>"yes", complete the following:</p> <p>- Describe the conditions that prevented you from conducting the inspection in this location:</p> <p>- Location(s) where conditions were found:</p>					

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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Landscaping starting today. Sod starting 7/24 and will help E&S. swale work to be completed 7/25 pending how long it takes to hand dig through cable lines during peak heat
2. CE	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		

Contractor or Subcontractor Certification and Signature

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Signature of Contractor or Subcontractor: _____ **Arthur Genuario** _____ **Date:** _____
_____ **7/21/25** _____

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Signature of Permittee or
"Duly Authorized Representative": _____ **Arthur Genuario** _____ **Date:** **7/21/25**

Printed Name and Affiliation: _____ **Arthur Genuario** _____ **Wakefield Homes** _____

SECTION 14

SITE INSPECTION REPORT

DATE: __7/25/25__

General Information					
Name of Project	3609 Surrey Drive	CGP Tracking No.		Inspection Date	7/25/25
Inspector Name, Title & Contact Information	Arthur Genuario				
Present Phase of Construction					
Inspection Location	On site – 3609 Surrey Drive				
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<p>Unsafe Conditions for Inspection</p> <p>Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If</p> <p>"yes", complete the following:</p> <p>- Describe the conditions that prevented you from conducting the inspection in this location:</p> <p>- Location(s) where conditions were found:</p>					

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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Sod is complete. Swale work is starting but will be delayed based on how long it's taking to work around neighbors cable line
2. CE	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> NO	<input type="checkbox"/> Yes <input type="checkbox"/> No		

Contractor or Subcontractor Certification and Signature

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Signature of Contractor or Subcontractor: _____ **Arthur Genuario** _____ **Date:** _____
_____ **7/25/25** _____

Printed Name and Affiliation: _____ **Arthur Genuario** _____ **Wakefield Homes** _____

Certification and Signature by Permittee (see reverse for instructions)

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"Duly Authorized Representative": _____ **Arthur Genuario** _____ **Date:** **7/25/25**

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