SITE INSPECTION REPORT

DATE: __6/4/25____

General Information								
Name of Project	3609 Suri	rey Drive	CGP Tracking No.		Inspection Date	6/4/25		
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: VErery 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 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 🗓 NO	Yes X No		Placed sod on easement around 3609 surrey, which removed the E&S there. Received site inspection next day. Surrey drive is closed				
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						

Contractor	or Subcontractor Certification and Signature				
"I certify under penalty of law that I have read and understand this do to assure that qualified personnel properly gathered and evaluated the persons directly responsible for gathering the information, the information are significant penalties for submitting false information, include	ne information submitted. Based on my inquiry of the penation submitted is, to the best of my knowledge and bel	rson or persons who manage the system, or those ief, true, accurate, and complete. I am aware that			
Signature of Contractor or Subcontractor:ArtArt	thur Genuario	Date:			
Printed Name and Affiliation:Arthur Genuario	oWakefield Homes				
Certif	ication 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 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 Genuc	ırio I	Date: 6/4/25			
Printed Name and Affiliation:Arthur GenuarioWak	efiled Homes				

SITE INSPECTION REPORT

DATE: __6/13/25____

General Information								
Name of Project	3609 Suri	rey Drive	CGP Tracking No.		Inspection Date	6/13/25		
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 ined whether a 0.25" storm even 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		- -				

	Condition and Effectiveness of Erosion and Sediment (E&S) Controls							
Type/Location of E&S Control [Add an additional sheet if necessary]	Repairs of Other Maintena Needed?	ance	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified?	Notes			
1. SSF	□Yes [X NO	Yes X No		Some drainage issues haven't been resolved yet. Pooling on the			
2 . CE	Yes [X NO	□Yes ☒ No		swales mostly due to neighbors behind brick wall side having their sump pumps			
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	or Certification and Signature				
to assure that qualified personnel properly gathered and evaluated the information su	this document and all attachments were prepared in accordance with a system designed bmitted. Based on my inquiry of the person or persons who manage the system, or those s, to the best of my knowledge and belief, true, accurate, and complete. I am aware that of fine and imprisonment for knowing violations."				
Signature of Contractor or Subcontractor:Arthur Genuario6/13/25	Date:				
Printed Name and Affiliation:Arthur Genuario	_Wakefield Homes				
	nature by Permittee (see or 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 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	Date: 6/13/25				
Printed Name and Affiliation:Arthur GenuarioWakefiled Homes_					

SITE INSPECTION REPORT

DATE: __6/13/25____

General Information							
Name of Project	3609 Suri	rey Drive	CGP Tracking No.		Inspection Date	6/13/25	
Inspector Name, Title Contact Information	e &	Arthur Genuario					
Present Phase of Construction							
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							
If yes, how did yo	ou determi on site	y a 0.25" storm event?	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		- -			

	Condition and Effectiveness of Erosion and Sediment (E&S) Controls							
Type/Location of E&S Control [Add an additional sheet if necessary]	Repairs of Other Maintena Needed?	ance	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified?	Notes			
1. SSF	□Yes [X NO	Yes X No		Some drainage issues haven't been resolved yet. Pooling on the			
2 . CE	Yes [X NO	□Yes ☒ No		swales mostly due to neighbors behind brick wall side having their sump pumps			
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	or Certification and Signature				
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Signature of Contractor or Subcontractor:Arthur Genuario6/13/25	Date:				
Printed Name and Affiliation:Arthur Genuario	_Wakefield Homes				
	nature by Permittee (see or instructions)				
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Signature of Permittee or "Duly Authorized Representative":Arthur Genuario	Date: 6/13/25				
Printed Name and Affiliation:Arthur GenuarioWakefiled Homes_					

SITE INSPECTION REPORT

DATE: __6/18/25____

General Information								
Name of Project	3609 Suri	rey Drive	CGP Tracking No.		Inspection Date	6/18/25		
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: Variable 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?	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 t						

	Condition and Effectiveness of Erosion and Sediment (E&S) Controls							
Type/Location of E&S Control [Add an additional sheet if necessary]	Repairs o Other Maintena Needed?	ance	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified?	Notes			
1. SSF	□Yes [X NO	Yes X No		Lots of rain that's been flooding neighbors yards. Wakefield working			
2. CE	Yes [X NO	□Yes ☒ No		on getting subcontractor (LCS) back to dig swale but no luck. Area is very wet and hard to work on			
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 Subcontro	actor Certification and Signature	•		
"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 thed is, to the best of my knowledge and	ne person or persons who manage the system, or the delief, true, accurate, and complete. I am aware t	nose	
Signature of Contractor or Subcontractor:6/18/25	Arthur Genuari	0	Date:		
Printed Name and Affiliation:	Arthur Genuario	Wakefield Homes			
		Signature by Permittee (see e for instructions)			
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Signature of Permittee or "Duly Authorized Representative":	_Arthur Genuario		_ Date: 6/18/25		
Printed Name and Affiliation:Arthur Ge	nuarioWakefiled Home	s			

SITE INSPECTION REPORT

DATE: __6/23/25____

General Information							
Name of Project	3609 Surrey Drive		CGP Tracking No.		Inspection Date	6/23/25	
Inspector Name, Title & Contact Information 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?							
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	X NO	Yes X No		Still standing water in the swales. Site subcontractor coming over the		
2. CE	☐ Yes	X NO	□Yes ☒ No		weekend to repair		
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							
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Signature of Contractor or Subcontractor:6/23/25	_Arthur Genuario	Date:					
Printed Name and Affiliation:Arthur GenuarioWakefield Homes							
C	ertification and Signature by Permittee (see reverse for instructions)						
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Signature of Permittee or "Duly Authorized Representative":Arthur Ge	enuario	Date: 6/23/25					
Printed Name and Affiliation:Arthur GenuarioWakefiled Homes							

SITE INSPECTION REPORT

DATE: __6/28/25____

General Information							
Name of Project	3609 Surrey Drive		CGP Tracking No.		Inspection Date	6/28/25	
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 Frequency: **De							
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. SSF	□Yes □	X NO	Yes X No		Swales deepend over the weekend and now allow for the water to		
2. CE	☐ Yes 🗓	X NO	∏Yes ☒ No		significantly release from neighboring yards		
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							
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Signature of Contractor or Subcontractor:Ar	rthur Genuario	Date:					
Printed Name and Affiliation:Arthur GenuarioWakefield Homes							
Certification and Signature by Permittee (see reverse for instructions)							
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Signature of Permittee or "Duly Authorized Representative":Arthur Genue	ario	Date: 6/28/25					
Printed Name and Affiliation:Arthur GenuarioWakefiled Homes							