

INSPECTION REPORT

Date: _____ Inspector: _____ Others Present: _____

Weather information since the last inspection.

Date: _____ Inches of Precipitation: _____ Discharges: _____ Y/N _____

Location(s) of discharges of sediment or other pollutants from site: _____

Location(s) of BMP's that need to be maintained: _____

Location(s) of BMP's that failed to operate as designed or were inadequate: _____

Location(s) where additional BMP's are needed: _____

Corrective action required changes to SWPPP and dates of implementation: _____

CERTIFICATION STATEMENT: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel property gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage this 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 the fine and imprisonment for knowing violations.

Inspector *Karl Dykeman*

Meteorological reference: Weather Underground data station, KNMLASCR560. Precip. data 7/30/25



Area of concern from extended rain event: Nunatak at Village Drive. The sediment is maintained within the closed intersection and shows no evidence of escape into drainage system



Area of concern from extended rain event: Coyote Flats at Village Drive. The sediment is maintained within the intersection and shows no evidence of escape into drainage system. This sediment is attributable to release from adjacent neighborhood and informal traffic pattern onto Village Drive from subdivision East of construction areas.



Temporary, Auxiliary entrance at East end of Village Drive used to facilitate EP Electric Co. installation of overhead electrical service to the area. Minor soil migration beyond established entrance to be swept when conditions allow. No intrusion into area drainage.



Job site exhibits some minor flooding within the construction area, no runoff of excess water and soil from yard and staging area.