

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 properly 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.

Karl Dykeman
Inspector

Meteorological reference: Weather Underground data station, KNMLASCR130. Precip. data 9/13/25



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



Curb and gutter installed on South side of Village Drive



Area of concern: Sediment across Porter post rain event. BMP installed: Cobble check dam at arroyo. Energy dissipation device overwhelmed, sediment discharge onto Porter Road.



Job site exhibits no runoff of excess water and soil from yard and staging area.