

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: _____

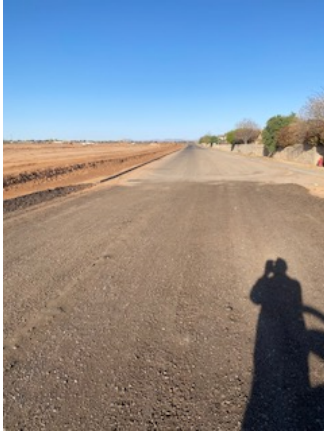
Location(s) where additional BMP's are needed: _____

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.


Inspector

Meteorological reference: Weather Underground data station, KNMLASCR130.



Construction entrance and use by residential traffic from the East neighborhood end of street



Water station from on-site looking South and street-side looking North



Village Dr. on North margin of site looking East. Again on 4.24.24 looking West



Fueling trailer in staging area, take care not to spill fuel when dispensing.
NOTE: 5 gallon bucket is open and empty.



Neighborhood spillway delivering storm water and sediment to off-site pond below site grade, East side of construction staging area.



Construction trash trailer in staging area fence-line. Should be emptied (tarp suggested for municipal roadway transport)



Dust control ongoing.