

TLE @ Paseo and Eagle Ranch Architectural Contractors, Inc.

chitectural Contractors, Ind

Weather Event Inspection



Inspection Date and Time Sep 9, 2020, 10:45:08 AM Completed by Jeff Hart Frequency Permit #

NMR10032L NMR10032M

Part 1: Walk through the facility and look for signs of erosion control measures that may have failed or been damaged from the recent rainfall event.

a. Site Inspection

1. Are there any erosion control structures damaged from the rain event?

Yes

No

Notes:

N/A

2. Are there signs of new ruts or gullies from the rain event?

Yes No

Notes:

N/A

3. Are there signs of significant amounts of mud in the street or outfalls from the rainfall event?

Yes

No

Notes:

N/A

4. Are there any conditions that need immediate attention?

Yes

No

Notes:

N/A

Part 2: Inspection report summary.

b. Inspection Report Summary

1. Qualifications of Inspector:

Training and work experience - see inspector qualification page in the SWPPP.

2. Measures/Areas Inspected:

Site Perimeter, Access points.

3. Observed Conditions:

Best Management Practices are in place. Good time to install pond in the NE.

4. Changes Necessary to the SWPPP:

N/A. NO changes to the SWPPP or additional BMP's required at this time.

5. Were there any discharges?

Yes

No

Notes:

N/A

6. What did the water look like at the time of the discharge?

Notes:

N/A

7. Was Inspection Conducted Within 24 Hours of Last Rainfall Over 1/4"?

Yes

No

Notes:

Weather Event: 09/09/20= 0.50" Per NOAA satellite mapping and nearby gauge.

8. How much did it rain?

Reference precipitation values included with this form.

Notes:

09/09/20= 0.50"

Certification

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 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."

Electronic Signature

Х	Jeff Hart

Date September 10, 2020 at 7:36:09 AM MDT

Title Senior Inspector There Are No Action Items