

Weather Event Inspection

Site Name:	The Peaks by Markana The Peaks by Markana	Inspector:	Marcos Valadez
Permit #:	NMR1003VB C18E088 1068-C NMR1003VA	Inspection Frequency:	
Date of Visit:	Mar 22, 2022, 3:25:19 PM	Last Rain Event Tuesday, March 22, 2022, 0.29"	Last Precipitation Tuesday, March 22, 2022, 0.29" 48h Forecast 50% Chance of Rain

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:

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

☐ Yes

☒ No

Notes:

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

☐ Yes

☒ No

Notes:

Sweep the minimum off site tracking at the entrance of the site

4. Are there any conditions that need immediate attention?

☐ Yes

☒ No

Notes:

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:

3. Observed Conditions:

4. Changes Necessary to the SWPPP:

5. Were there any discharges?

☐ Yes

☒ No



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Notes:

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

☐ Clear ☐ During storm event

☐ Very sandy

Notes:

N/A

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

Yes

No

Notes:

Rain was on 03/21/22

8. How much did it rain?

Reference precipitation values included with this form.

Notes:

Certification & Signatures

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 - Inspector

X *Marcos Valadez*

Date
Mar 22, 2022

Title
Inspector

Electronic Signature - Site Operator

X

Date

Title



INSPECTIONS PLUS

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Photos





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There Are No Action Items