| PLUS | | | | | | | | |
|--------------------------|---|--|---|------------------|--|--|--|--|
| Weather Event Inspection | | | | | | | | |
| Site Name: | <u>2200 Vista Oriente NW</u> 2200 Vista Oriente St NW, Albuquerque, NM 87120 | Inspector: | Jeff Hart | | | | | |
| Permit #: | H10E32A NMR10036M | Inspection Frequency: | | | | | | |
| Date of Visit: | Jun 30, 2021, 5:31:59 PM | Last Rain Event Wednesday, June 30, 2021, 0.08" | Last Precipitation Wednesday, June 30, 2021, 0.08" | 48h Forecast | | | | |

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- Best Management Practices are in place. |
| 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:

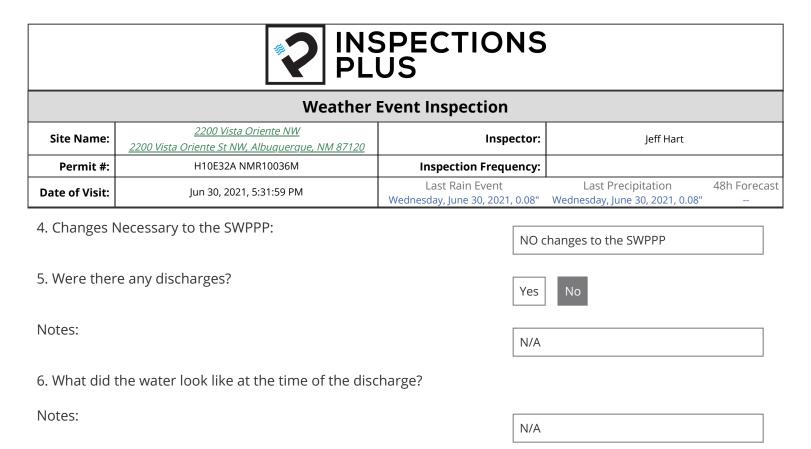
Training and work experience $\hat{a} {\ensuremath{\varepsilon}}"$ see inspector qualification page in the SWPPP.

2. Measures/Areas Inspected:

| Sito | Perimeter. |
|------|------------|
| JILE | renneter. |

3. Observed Conditions:

Hydro seed remains in place. No signs of "ruts" or fence degradation.



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

Notes:

8. How much did it rain?

Reference precipitation values included with this form.

Notes:

Certification & Signatures

Certification Statement:

 $\hat{a} \in \mathbb{C}$ 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. $\hat{a} \in \mathbb{D}$

Electronic Signature

X Jeff Hart

Date June 30, 2021 at 5:32:35 PM MDT

No

Weather Event $06/30/21 = 0.411\hat{a} \in \square$ per NOAA weather mapping. Per NOAA satellite mapping and nearby gauge.

Title Operations Manager



| Weather Event Inspection | | | | | | | |
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There Are No Action Items