

### Weather Event Inspection

<b>Site Name:</b>	<u>Horizon Village</u> <u>Horizon Village</u>	<b>Inspector:</b>	Greg Ciminera
<b>Permit #:</b>	NMR10023D and NMR10023E C17E119	<b>Inspection Frequency:</b>	
<b>Date of Visit:</b>	Feb 18, 2022, 1:58:47 PM	Last Rain Event Friday, February 18, 2022, 0.0"	Last Precipitation Friday, February 18, 2022, 0.29"      48h Forecast 0% 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?

 

Notes:

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

 

Notes:

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

 

Notes:

4. Are there any conditions that need immediate attention?

 

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:



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5. Were there any discharges?

Yes

No

Notes:

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

☐ Clear    ☐ During storm event

☐ Very sandy

Notes:

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

Yes

No

Notes:

8. How much did it rain?

Reference precipitation values included with this form.

Notes:

0.29 inches of precipitation



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## 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** Greg Ciminera

Date  
Feb 18, 2022

Title  
Inspector

Electronic Signature - Site Operator

**X** \_\_\_\_\_

Date

Title

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### Action Items

Title	Inspector	Date	Priority	Location	Description	Status	Closer	Notes	Imgs
LATE concrete waste	Greg Ciminera	January 20, 2022	7 Days	aerostat and aloft	concrete waste at aerostat and aloft. Needs to be put in proper container.	Open			 <a href="#">Photo 1</a>  <a href="#">Photo 2</a>
LATE washouts	Greg Ciminera	December 23, 2021	7 Days	Aloft PI NE, Aerostat PI NE	Concrete waste on site needs to be cleaned up and put in a washout	Open		January 6, 2022 Concrete waste still outside of washout at aloft PI NE and Aerostat PL NE	 <a href="#">Photo 1</a>  <a href="#">Photo 2</a>
Litter on site	Greg Ciminera	February 16, 2022	7 Days	Front of active plots	Construction and general debris not in dumpster	Open			 <a href="#">Photo 1</a>  <a href="#">Photo 2</a>  <a href="#">Photo 3</a>
Concrete waste	Greg Ciminera	February 16, 2022	7 Days	Aerostat and aloft	Concrete waste on ground needs to be cleaned up washouts used	Open			 <a href="#">Photo 1</a>  <a href="#">Photo 2</a>  <a href="#">Photo 3</a>  <a href="#">Photo 4</a>  <a href="#">Photo 5</a>  <a href="#">Photo 6</a>  <a href="#">Photo 7</a>
Silt Fence	Greg Ciminera	January 20, 2022	7 Days	East side of site	Silt fence needs to be repaired along the east side of site	Closed February 11, 2022	Greg Ciminera	Silt Fence not part of the erosion control plan	 <a href="#">Photo 1</a>  <a href="#">Photo 2</a>  <a href="#">Photo 3</a>
Silt Fence	Greg Ciminera	December 23, 2021	7 Days	East side of site	Silt Fence needs to be repaired along east side of site	Closed February 11, 2022	Greg Ciminera	January 6, 2022 Fencing still needs to be repaired 1/06/2022 Silt Fence not part of erosion control plan	 <a href="#">Photo 1</a>  <a href="#">Photo 2</a>  <a href="#">Photo 3</a>