

## Weather Event Inspection

<b>Site Name:</b>	<u>Carlisle Crossing</u> <u>Carlisle Crossing</u>	<b>Inspector:</b>	Greg Ciminera
<b>Permit #:</b>	NMR10040K NMR10040H	<b>Inspection Frequency:</b>	
<b>Date of Visit:</b>	Feb 4, 2022, 4:07:56 PM	Last Rain Event Thursday, February 3, 2022, 0.02"	Last Precipitation Friday, February 4, 2022, 0.02" 48h Forecast 1% 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:

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:

Mud Being tracked out form site entrance onto road

4. Are there any conditions that need immediate attention?

Yes No

Notes:

Track out needs to be refreshed and sediment on road needs to be cleared

## 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 and Installed BMPs

3. Observed Conditions:

BMP's other than track out pad were in good shape but the soil from site has become muddy and is being tracked out into street by entering and exiting trucks.



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4. Changes Necessary to the SWPPP:

N/A

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:

Inspection done after 48 hours of weather event to give the snow some time to melt.

8. How much did it rain?

Reference precipitation values included with this form.

Notes:

0.30 inches of precipitation



# INSPECTIONS PLUS

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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 4, 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
Street Sweep	Greg Ciminera	February 4, 2022	7 Days	Entrance to site	Mud needs to be cleaned off of street and track out pad needs to be refreshed	Open			 <a href="#">Photo 1</a>  <a href="#">Photo 2</a>  <a href="#">Photo 3</a>