

Weather Event Inspection

Site Name:	<u>Carlisle Crossing</u> <u>Carlisle Crossing</u>	Inspector:	Greg Ciminera
Permit #:	NMR10040K NMR10040H	Inspection Frequency:	
Date of Visit:	Mar 31, 2022, 1:38:46 PM	Last Rain Event <u>Thursday, March 31, 2022, 0.12"</u>	Last Precipitation <u>Thursday, March 31, 2022, 0.12"</u> 48h Forecast <u>51% Chance of Rain</u>

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:

0.331305 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
Mar 31, 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
Silt fence repair	Greg Ciminera	March 28, 2022	7 Days	South side of site	Silt fence along south side of site needs to be repaired	Open			 Photo 1  Photo 2  Photo 3  Photo 4