

Site-specific BMPs

- *Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.*
- *Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.*

BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
Compost Filter Sock	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None
Sedimentation Control Barrier	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Silt fence appeared to be in good condition.
Infiltration Basin-1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No issues observed inside the basin or at outlets or side slopes.
Infiltration Basin-2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No issues observed within the basin or at outlets. Minor rills observed around sediment forebay. Final hydroseeding/pre-winter stabilization scheduled in the coming days.
Western Swale	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Final lower slope repairs and rip-rap lining of bottom of swale are still pending.
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Overall Site Issues

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
Are all slopes and disturbed areas not actively being worked properly stabilized? *Note: Soil stockpiles not in use for a period of 14 days or more must be temporarily stabilized.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No new issues observed in terms of slope stability. Newly loamed areas in the process of being hydroseeded during site visit.
Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Sediment control barriers appeared to be properly in place at time of inspection. No sedimentation observed beyond any perimeter areas.
Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	All silt fences appeared to be keyed into the soil at time of inspection.
Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No issues observed at any outlet points.
Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Silt sacks have been removed from catch basins as final paving is now complete. Sweep pavement in areas where topsoil was tracked for final loaming along entry drive.
Is the construction exit preventing sediment from being tracked into the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Site has been fully paved. There is no longer a need for a construction entrance/tracking pad. Contractor should sweep/clean up pavement following loam placement for final grading.
Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Clean up piece of foam insulation off the eastern limit of work.

BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Most heavy equipment has been removed from the site. Few remaining pieces of equipment are being parked on pavement along south entry drive. No issues observed.
Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Contractor tools/materials inside shipping containers on-site.
Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No issues with respect to non-stormwater flows.
Are outfalls free of debris?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No issues observed at Basin-1 & Basin-2 outfalls.

Non-Compliance

Describe any incidents of non-compliance not described above:

Install permit coverage sign near proposed construction entrance. Sign should include the following info:

- NPDES ID (MAR1003KC).
- Contact name and phone number for obtaining additional construction site information.
- Either the URL for the SWPPP or the following statement "If you would like to obtain a copy of the Stormwater Pollution Prevention Plan (SWPPP) for this site, contact the EPA Regional Office at 888-372-7341.
- The following statement "If you observe indicators of stormwater pollutants in the discharge or in the receiving waterbody, contact the EPA through the following website:
<https://www.epa.gov/enforcement/report-environmental-violations>."

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."


Print name and title: Jeffrey R. Murphy, PE, Civil Engineer



Signature:



A handwritten signature in black ink that reads "Jeffrey R. Murphy". The signature is written in a cursive style with a large, stylized "J" and "M".

Date: November 29, 2022



 BEALS + THOMAS		SWPPP PHOTOGRAPHIC LOG	
Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	
Project No: 3077.12			
Photo No: 1	Date: 11/28/2022		
Description: No new issues observed within the western drainage swale. Final rip-rap placement along the bottom of the swale is scheduled to occur in the near future.			
Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	
Project No: 3077.12			
Photo No: 2	Date: 11/28/2022		
Description: Prior area of sloughing which is scheduled to be repaired along with the final rip-rap placement.			



Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.12
Photo No: 3	Date: 11/28/2022		
Description: No issues observed along the northern cut slope or swale at the toe of slope. Final hydroseeding was in-progress during site visit.			
Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.12
Photo No: 4	Date: 11/28/2022		
Description: No issues observed along the N-Grid access spur. Temporary stockpiles of rip-rap and soil should be removed as soon as practical before the next storm event.			

Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.12
Photo No: 5	Date: 11/28/2022		
Description: No issues observed along the eastern limit of work. A piece of rigid foam insulation was observed just beyond the silt fence which should be cleaned up.			
Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.12
Photo No: 6	Date: 11/28/2022		
Description: Final loam placement along the shoulders of the emergency access road. Hydroseeding in-progress during the site visit.			

Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.12
Photo No: 7	Date: 11/28/2022		
Description: No issues observed in the recently hydroseeded areas along the southern entry drive and island.			
Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.12
Photo No: 8	Date: 11/28/2022		
Description: The area to the south of the building previously being used as a material stockpile area is undergoing final grading and cleanup. No issues observed along southern ECB.			

Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.12
Photo No: 9	Date: 11/28/2022		
Description: No issues observed along the main entry drive off-grading slopes and at the Sediment Forebay adjacent to Infiltration Basin #2. Hydroseeding of loamed areas in progress throughout the site.			
Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.12
Photo No: 10	Date: 11/28/2022		
Description: Clear standing water observed in Infiltration Basin #2 after storm event. Hydroseeding of side slope areas is scheduled to occur in the coming days.			

Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.12
Photo No: 11	Date: 11/28/2022		
Description: Area of loam tracking on the pavement where vehicles are driving in and out of the plant stockpile area. Sweep pavement after plantings are complete.			
Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.12
Photo No: 12	Date: 11/28/2022		
Description: Final grading and pavement at site entrance looking north along Lackey Dam Road. Hydroseeding scheduled in coming days.			

Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.12
Photo No: 13	Date: 11/28/2022		
Description: Final grading along southern apron at site entrance. Final hydroseeding scheduled in coming days.			
Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.12
Photo No: 14	Date: 11/28/2022		
Description: No issues were observed at the bioretention area. Final seeding of the area is pending.			