

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	None.
Infiltration Basin-1	<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 the outlets.
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 the outlets.
Western Swale	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Swale repairs have been completed. Minor rills and erosion were observed but are not causing any off-site issues.
	<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	Side washouts caused by the erosion at the western swale have since been repaired and side slopes have been stabilized, however some minor erosion was observed after the recent storm event.
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	Some sections of the silt fence along the eastern off-grading slopes have become loose, however no sediment appears to have bypassed the filter sock or silt fence. B+T recommends the Contractor monitor this area and re-staple the silt fence as needed.
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 on-site have been removed from catch basins as final paving is now complete. Silt sacks remain in place on CBs in Lackey Dam Rd.
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 as needed.

BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
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	Some trash was observed within the sediment forebay and shall be removed and properly disposed.
Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Heavy equipment has been removed from the site. 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:

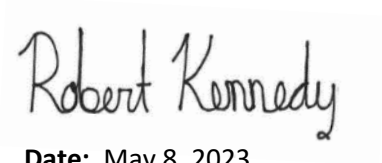
- NPDES ID (MAR1003KC).
- Contact name and phone number for obtaining additional construction site information.
- Either the URL for the SWPPP or the following statement "If you would like to obtain a copy of the Stormwater Pollution Prevention Plan (SWPPP) for this site, contact the EPA Regional Office 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: Robert F. Kennedy, EIT, Civil Engineer



Signature:



A handwritten signature in black ink that reads "Robert Kennedy". The signature is written in a cursive style with a small flourish at the end of the last name.



Date: May 8, 2023



 BEALS + THOMAS		SWPPP PHOTOGRAPHIC LOG	
Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.13
Photo No: 1	Date: 5/3/2023		
Description: Some sediment was observed being tracked onto Lackey Dam Road at the site entrance. B+T recommends the Contractor sweep the site entrance as needed. No other issues, particularly regarding the prior washout area, were observed.			
Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.13
Photo No: 2	Date: 5/3/2023		
Description: In the area located behind the sound wall, adjacent to the main entry driveway, prior rills and erosion do not appear to have worsened much since the last SWPPP inspection. B+T recommends the Contactor place additional crushed stone around the drop inlet and upstream of the structure where the more critical erosion is occurring. This area will continue to be monitored in the coming weeks.			

Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.13
Photo No: 3	Date: 5/3/2023		
Description: View of the Bioretention Area located south of the employee parking lot. Leaves and other debris were observed to be blocking the grate of the outlet control structure and shall be removed. Otherwise, no issues were observed.			
Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.13
Photo No: 4	Date: 5/3/2023		
Description: View of the Sediment Forebay and Infiltration Basin-2. No issues were observed.			

Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.13
Photo No: 5	Date: 5/3/2023		
Description: View of jute matting used to help stabilize the repaired side slopes of the western swale. Minor rills were observed along the side slopes. These areas should be reseeded to establish vegetative cover, and will continue to be monitored in the coming weeks.			
Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.13
Photo No: 6	Date: 5/3/2023		
Description: Western swale viewed to the north. Some erosion was observed at one of the upstream check dams, causing some sediment to be washed out in the swale. This area will continue to be monitored in the coming weeks.			

Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.13
Photo No: 7	Date: 5/3/2023		
Description: View of the N-Grid transmission tower access driveway. Sediment has collected on the pavement at the bottom of the driveway, as well as behind the lowermost compost filter sock, due to erosion occurring along the shoulders of the compacted pavement millings. The Contractor shall remove the collected sediment on the pavement and behind the filter sock. This area will continue to be monitored in the coming weeks.			
Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.13
Photo No: 8	Date: 5/3/2023		
Description: No issues were observed along the northern cut-slope or swale at the base of the hill.			

Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.13
Photo No: 9	Date: 5/3/2023		
Description: View of the eastern N-Grid spur road adjacent to the emergency access driveway. Some rills were observed along the off-grading slopes, but otherwise the area appears to have remained stable. Unstabilized areas should be reseeded.			
Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.13
Photo No: 10	Date: 5/3/2023		
Description: No issues were observed along the emergency access driveway and the eastern off-grading slopes.			

Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.13
Photo No: 11	Date: 5/3/2023		
Description: View of Infiltration Basin- 1. No issues were observed.			
Client Name: Scannell Properties		Photo Location: Blackstone Logistics Center	Project No: 3077.13
Photo No: 12	Date: 5/3/2023		
Description: No issues were observed in the area adjacent to the emergency access driveway along Lackey Dam Road.			