



#### 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 the outlets. Minor rills observed around sediment forebay.
Western Swale	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Final swale repairs pending. Please note this is 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Repairs pending for slopes in western drainage swale. In addition, repairs and clean-up are needed at the drop inlet in the area south of the soundwall, causing sediment washout at the main entry driveway.
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.
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.
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 Infiltration Basin-2, the sediment forebay, the western drainage swale, and other miscellaneous areas throughout the site. All trash shall be removed and properly disposed.

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	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 mark at the end of the last name.

**Date:** January 30, 2023



BEALS + THOMAS

## SWPPP PHOTOGRAPHIC LOG

**Client Name:**

Scannell Properties

**Photo Location:** Blackstone  
Logistics Center

**Project No:** 3077.12

**Photo  
No:** 1

**Date:**  
1/26/2023

**Description:**

In the area south of the main entry driveway located south of the sound wall, prior rills and erosion do not appear to have worsened since the last SWPPP inspection. As suggested, the silt fence around the drop inlet had been removed and replaced with a filter sock. Corrective actions are pending.



**Client Name:**

Scannell Properties

**Photo Location:** Blackstone  
Logistics Center

**Project No:** 3077.12

**Photo  
No:** 2



**Date:**  
1/26/2023



**Description:**

View of the sediment washout along the main entry driveway caused by the diverted flows at the drop inlet. The large deposits of sediment that had previously collected on the pavement have been removed, however significant sediment track-out remains. Corrective actions are pending.







<b>Client Name:</b> Scannell Properties		<b>Photo Location:</b> Blackstone Logistics Center	<b>Project No:</b> 3077.12
<b>Photo No:</b> 3	<b>Date:</b> 1/26/2023		
<b>Description:</b> View of the Sediment Forebay and Infiltration Basin-2. No further erosion of upgradient slopes was observed.			
<b>Client Name:</b> Scannell Properties		<b>Photo Location:</b> Blackstone Logistics Center	<b>Project No:</b> 3077.12
<b>Photo No:</b> 4	<b>Date:</b> 1/26/2023		
<b>Description:</b> View of Infiltration Basin-2. No issues were observed along the basin side slopes.			



<b>Client Name:</b> Scannell Properties		<b>Photo Location:</b> Blackstone Logistics Center	<b>Project No:</b> 3077.12
<b>Photo No:</b> 5	<b>Date:</b> 1/26/2023		
<b>Description:</b> View of stormwater discharge at FE-15 of Basin-2. No issues were observed along the rip-rap lined outlet swale.			
<b>Client Name:</b> Scannell Properties		<b>Photo Location:</b> Blackstone Logistics Center	<b>Project No:</b> 3077.12
<b>Photo No:</b> 6	<b>Date:</b> 1/26/2023		
<b>Description:</b> View of stormwater discharge at the outlet swale of Basin-2. The discharging stormwater appeared to be clear and free of any sediment. Minor trash was observed in the outlet swale and shall be removed.			





<b>Client Name:</b> Scannell Properties		<b>Photo Location:</b> Blackstone Logistics Center	<b>Project No:</b> 3077.12
<b>Photo No:</b> 7	<b>Date:</b> 1/26/2023		
<b>Description:</b> Western swale viewed to the north. Prior erosion does not appear to have worsened. Swale repairs are pending.			
<b>Client Name:</b> Scannell Properties		<b>Photo Location:</b> Blackstone Logistics Center	<b>Project No:</b> 3077.12
<b>Photo No:</b> 8	<b>Date:</b> 1/26/2023		
<b>Description:</b> View of western swale side washouts. Prior erosion does not appear to have worsened. Swale repairs are pending. Please note western swale erosion is not causing any off-site issues.			



<b>Client Name:</b> Scannell Properties		<b>Photo Location:</b> Blackstone Logistics Center	<b>Project No:</b> 3077.12
<b>Photo No:</b> 9	<b>Date:</b> 1/26/2023		
<b>Description:</b> View of rill erosion within the lawn area at the southwestern corner of the building, causing some sediment washout on the adjacent pavement. Erosion was likely caused by overflow from the building roof scuppers as roof drain inlets may have been iced up before the rain event. The Contractor shall remove the collected sediment on the pavement. This area will be monitored in the coming weeks.			
<b>Client Name:</b> Scannell Properties		<b>Photo Location:</b> Blackstone Logistics Center	<b>Project No:</b> 3077.12
<b>Photo No:</b> 10	<b>Date:</b> 1/26/2023		
<b>Description:</b> View of rill erosion within the lawn area at the northwestern corner of the building, causing some sediment washout on the adjacent pavement. Erosion was likely caused by overflow from the building roof scuppers as roof drain inlets may have been iced up before the rain event. The Contractor shall remove the collected sediment on the pavement. This area will be monitored in the coming weeks.			




<b>Client Name:</b> Scannell Properties		<b>Photo Location:</b> Blackstone Logistics Center	<b>Project No:</b> 3077.12
<b>Photo No:</b> 11	<b>Date:</b> 1/26/2023		
<b>Description:</b> View of the N-Grid transmission tower access driveway. The large deposits of sediment that had previously collected on the pavement have been removed. This area will continue to be monitored in the coming weeks. B+T will discuss a long-term solution with the Contractor to minimize future erosion.			
<b>Client Name:</b> Scannell Properties		<b>Photo Location:</b> Blackstone Logistics Center	<b>Project No:</b> 3077.12
<b>Photo No:</b> 12	<b>Date:</b> 1/26/2023		
<b>Description:</b> No issues were observed along the northern cut-slope or swale at the base of the hill.			

<b>Client Name:</b> Scannell Properties		<b>Photo Location:</b> Blackstone Logistics Center	<b>Project No:</b> 3077.12
<b>Photo No:</b> 13	<b>Date:</b> 1/26/2023		
<b>Description:</b> View of the eastern N-Grid spur road adjacent to the emergency access driveway. Minor rills were observed along the off-grading slopes, but otherwise the area appears to have remained stable.			
<b>Client Name:</b> Scannell Properties		<b>Photo Location:</b> Blackstone Logistics Center	<b>Project No:</b> 3077.12
<b>Photo No:</b> 14	<b>Date:</b> 1/26/2023		
<b>Description:</b> No issues were observed along the emergency access driveway and the eastern off-grading slopes.			



<b>Client Name:</b> Scannell Properties		<b>Photo Location:</b> Blackstone Logistics Center	<b>Project No:</b> 3077.12
<b>Photo No:</b> 15	<b>Date:</b> 1/26/2023		
<b>Description:</b> Prior rills observed throughout the off-grading slopes of Infiltration Basin-1 along the emergency access driveway do not appear to have worsened. Contractor shall remove the sediment collected on the pavement. We suggest installing a filter bag in CB-39 until this area reaches proper stabilization.			
<b>Client Name:</b> Scannell Properties		<b>Photo Location:</b> Blackstone Logistics Center	<b>Project No:</b> 3077.12
<b>Photo No:</b> 16	<b>Date:</b> 1/26/2023		
<b>Description:</b> View of Infiltration Basin-1. No issues were observed.			

<b>Client Name:</b> Scannell Properties		<b>Photo Location:</b> Blackstone Logistics Center	<b>Project No:</b> 3077.12
<b>Photo No:</b> 17	<b>Date:</b> 1/26/2023		
<b>Description:</b> No issues were observed in the area adjacent to the emergency access driveway along Lackey Dam Road.			