



**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.*

<b>BMP</b>	<b>BMP Installed?</b>	<b>BMP Maintenance Required?</b>	<b>Corrective Action Needed and Notes</b>
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 new issues observed inside the basin or at outlets or along 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.
	<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	
	<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 slope washouts were observed.
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	Silt sack remains in place at the site entrance, which should be swept daily.
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 sack remains in place at the site entrance. Continue to check silt sack and remove sediment deposits as needed.
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	No issues observed at new tracking pad area. Sweep entrance daily.
Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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	Vehicle and heavy equipment parking and material staging areas are located in upland areas interior to site.
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	Groundwater encountered during excavation for installation of utility piping has been properly controlled within the limit of work.
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, flowing style.

**Date:** September 20, 2022



 <b>BEALS + THOMAS</b>		<b>SWPPP PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Scannell Properties		<b>Photo Location:</b> Blackstone Logistics Center	
<b>Project No:</b> 3077.12			
<b>Photo No:</b> 1	<b>Date:</b> 09/20/2022		
<b>Description:</b> No issues observed at the site entrance. Continue to sweep pavement daily.			
<b>Client Name:</b> Scannell Properties		<b>Photo Location:</b> Blackstone Logistics Center	
<b>Project No:</b> 3077.12			
<b>Photo No:</b> 2	<b>Date:</b> 09/20/2022		
<b>Description:</b> No issues were observed at the Infiltration Basin-2 outfall area.			



<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> 09/20/2022		
<b>Description:</b> Water within the sediment forebay and Infiltration Basin-2 appeared clear.			
<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> 09/20/2022		
<b>Description:</b> No further erosion of topsoil was observed along the western drainage swale. Final cleanup and seeding are recommended in the coming weeks to establish vegetation before winter.			

<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> 09/20/2022		
<b>Description:</b> No issues observed along cut-slope to the north of the building.			
<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> 09/20/2022		
<b>Description:</b> No erosion or issues were observed along 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> 7	<b>Date:</b> 09/20/2022		
<b>Description:</b> Eastern off-grading area has remained stable. No erosion observed in Infiltration Basin-1 off-grading slope upgradient of emergency access driveway.			
<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> 09/20/2022		
<b>Description:</b> No erosion or issues observed along the southern limit of work.			