

STORMWATER CONSTRUCTION SITE INSPECTION REPORT

GENERAL INFORMATION

| | |
|--|----------------------------|
| Project Name: BERT (2D) | |
| Location: SUBURY / CONCORD | |
| Date of Inspection: 9/15/23 | Start/End Time: 3pm |
| Inspector's Name: MIKE | |
| Inspector's Title: QCIS | |
| Inspector's Contact Information: 617 592 4903 | |
| Describe present phase of construction: GRAVEL 212 TO 17B, EXC 321 TO 323 & FINE GRADE | |
| Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event | |

WEATHER INFORMATION

| | | |
|---|--------------------------------------|--|
| Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| If yes, provide: | | |
| Storm Start Date & Time: 9/13 - 9/14 | Storm Duration (hrs): 12hr | Approximate Amount of Precipitation (in): 1/2" |
| Weather at time of this inspection? | | |
| <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 63 | | |
| Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| If yes, describe: | | |
| Are there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| If yes, describe: | | |

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."

MSI
Signature of Inspector

MIKE RENWIE
Printed Name and Title

9-15-23
Date

9/15/23

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 |
|--|---|---|------------------------------------|
| 1. All inactive slopes and disturbed areas have been stabilized. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | HYDRO SEEDDED @ 173-169 |
| 2. Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs? | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 3. Are all sanitary waste receptacles placed in secondary containment and free of leaks? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 4. 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 | |
| 5. 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 | |
| 6. Are storm drain inlets properly protected? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 7. 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 | |
| 8. 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 | |
| 9. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 10. 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 | |
| 11. Are materials that are potential stormwater contaminants stored inside or under cover? | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 12. 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 | |
| 13. (Other) | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No | |