

ENVIRONMENTAL MONITOR WEEKLY REPORT
WEEK ENDING July 21, 2017

Distribution

This report was sent to the following individuals via. e-mail:

Greg Kwon, *Resident Engineer* MADOT, Greg.Kwon@dot.state.ma.us
John Viens, *Site Superintendent*, D.W. White, jviens@dwwhite.com
Delia Kaye, *Natural Resources Director*, Town of Concord, dkaye@concordma.gov

The following individuals were also CC'd via e-mail:

Mark Cain, MADOT, mark.cain@dot.state.ma.us
Ann Roche, MADOT, ann.roche@dot.state.ma.us
Tim Kelley, *Project Manager*, D.W. White, tkelley@dwwhite.com
Rich Kirby, *Environmental Monitor Team member*, LEC, RKirby@lecenvironmental.com

STATUS OF CONSTRUCTION

With the track and ties removed, the remaining selective canopy pruning can once again continue. In some areas where small amounts of wood chips were generated, the wood chips were used to add to the existing erosion control.

Powder Mill road has been closed and work to install the new culvert continues. Temporary drainage is installed and working well. Wet concrete work is being conducted. Concrete is pumped from Powder Mill Road. Concrete washout is outside of regulated areas.

SITE SCHEDULE

Over the next two weeks, canopy pruning will be completed.

The work at Powder Mill road culvert replacement will continue. This work requires a road closure, earthwork, wet concrete work, temporary drainage, and stockpiling of material.

WEATHER

The weather station at Hanscom Airfield records and publishes real-time precipitation data (USGS 01100568). According to the weather station, no events greater than 0.25" occurred during the reporting period.

ORDER OF CONDITIONS

The following conditions were met during the reporting period:

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WEEK ENDING **July 21, 2017**

Condition 17: It was observed that some of the wetland flagging around the Powder Mill road area was either not re-hung or had been removed by vandals. The flags have been re-hung.

Condition 35: In order to ensure stockpiling of materials is kept outside of the 100' buffer zone during the work at Powder Mill Road, the staging area has been staked out and additional erosion control has been installed.

Condition 39: Siltation barrier has been installed and consists of, at a minimum, a 12" straw wattle. Additional siltation barrier has been installed along the new temporary drainage.

Condition 47: No machinery was observed being stored in the buffer zone.

PLANNED IMPACTED AREAS

There are no resource areas planned to be impacted in the next two weeks.

SWPPP REPORTS

Copies of the reports are kept in the construction trailer. Copies are included as an attachment to this report.

GENERAL SUMMARY

Work at Powder Mill road is underway with associated earthwork. Throughout the remainder of the site, disturbed soils do not appear to be eroding and the in place erosion control is working effectively.

SWPPP REPORTS

General Information (see reverse for instructions)	
Name of Project	Bruce Freeman Rail Trail
CGP Tracking No.	MAR10008B
Inspection Date	7-12-18
Inspector Name, Title & Contact Information	John Viens- Supt. D. W. White Construction, Inc., 867 Middle Rd. Acushnet, MA 02743, jviens@dwwwhite.com, (774) 320-5830
Present Phase of Construction	ENTIRE SITE
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)	
Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply.)	
Standard Frequency:	<input type="checkbox"/> Weekly <input checked="" type="checkbox"/> Every 14 days and within 24 hours of a 0.25" rain <input checked="" type="checkbox"/> Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)
Reduced Frequency:	<input type="checkbox"/> Once per month (for stabilized areas) <input type="checkbox"/> Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) <input type="checkbox"/> Once per month (for frozen conditions where earth-disturbing activities are being conducted)
Was this inspection triggered by a 0.25" storm event? If yes, how did you determine whether a 0.25" storm event has occurred?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No HANSCOM AFB .98 <input type="checkbox"/> Rain gauge on site <input type="checkbox"/> Weather station representative of site. Specify weather station source:
Total rainfall amount that triggered the inspection (in inches):	.98
Unsafe Conditions for Inspection	
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? If "yes", complete the following:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - Describe the conditions that prevented you from conducting the inspection in this location: - Location(s) where conditions were found:

Condition and Effectiveness of Erosion, and Sediment (E&S) Controls (CGP Part 2.1)

Type/Location of E&S Control (Add an additional sheet if necessary)	Repairs or Other Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. ENTIRE SITE	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	ADDED ON STRAW MATS TO THE TURBING AT STOCK PILE OPERATION POWDER MILL RD.
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring repairs and maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, more serious conditions, which include: 1) A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2 and/or 3; 2) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 3) One of the prohibited discharges in Part 2.3.1 is occurring or has occurred; or 4) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.2. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at www.epa.gov/npdes/stormwater/swppp. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3) <small>(see reverse for instructions)</small>			
Type/Location of P2 Practices [Add an additional sheet if necessary]	Repairs or Other Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?
1.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

* **Note:** The permit differentiates between conditions requiring repairs and maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, more serious conditions, which include: 1) A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2 and/or 3; 2) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 3) One of the prohibited discharges in Part 2.3.1 is occurring or has occurred; or 4) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.2. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at www.epa.gov/npdes/stormwater/swpppp. See Part 5 of the permit for more information.

Contractor or Subcontractor Certification and Signature
(see reverse for instructions)

"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."

Signature of Contractor or Subcontractor: *[Handwritten Signature]* **Date:** 7/12/17
Printed Name and Affiliation: John V. Denis DW 14126

Certification and Signature by Permittee
(see reverse for instructions)

"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."

Signature of Permittee or "Duly Authorized Representative": _____ **Date:** _____
Printed Name and Affiliation: _____

General Information <small>(see reverse for instructions)</small>	
Name of Project	Bruce Freeman Rail Trail
Inspection Name, Title & Contact Information	John Viens- Supt. D. W. White Construction, Inc., 867 Middle Rd. Acushnet, MA 02743, jviens@dwwhite.com, (774) 320-5830
CGP Tracking No.	MAR10008B
Inspection Date	7/10/17
Present Phase of Construction	ENTIRE JOB SITE
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)	
Inspection Frequency <small>(Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply.)</small>	<p>Standard Frequency: <input checked="" type="checkbox"/> Weekly <input type="checkbox"/> Every 14 days and within 24 hours of a 0.25" rain</p> <p>Increased Frequency: <input checked="" type="checkbox"/> Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)</p> <p>Reduced Frequency:</p> <ul style="list-style-type: none"> - <input type="checkbox"/> Once per month (for stabilized areas) - <input type="checkbox"/> Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) - <input type="checkbox"/> Once per month (for frozen conditions where earth-disturbing activities are being conducted)
Was this inspection triggered by a 0.25" storm event? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>If yes, how did you determine whether a 0.25" storm event has occurred?</p> <p><input type="checkbox"/> Rain gauge on site <input type="checkbox"/> Weather station representative of site. Specify weather station source:</p> <p>Total rainfall amount that triggered the inspection (in inches):</p>
Unsafe Conditions for Inspection	<p>Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If "yes", complete the following:</p> <ul style="list-style-type: none"> - Describe the conditions that prevented you from conducting the inspection in this location: - Location(s) where conditions were found:

Condition and Effectiveness of Erosion, and Sediment (E&S) Controls (CGP Part 2.1) <small>(see reverse for instructions)</small>				
Type/Location of E&S Control (Add an additional sheet if necessary)	Repairs or Other Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. DAIL TRAIL	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		NO PROBLEMS AT THIS TIME
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* Note: The permit differentiates between conditions requiring repairs and maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, more serious conditions, which include: 1) A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2 and/or 3; 2) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 3) One of the prohibited discharges in Part 2.3.1 is occurring or has occurred; or 4) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.2. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at www.epa.gov/npdes/stormwater/swppp. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3) <small>(see reverse for instructions)</small>				Notes
Type/Location of P2 Practices (Add an additional sheet if necessary)	Repairs or Other Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	
1. N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		N/A
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

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Stabilization of Exposed Soil (CGP Part 2.2) <small>(see reverse for instructions)</small>		
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Notes
1.	N/A	N/A
2.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:
3.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:
4.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:
5.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:

Description of Discharges (CGP Part 4.1.6.6) <small>(see reverse for instructions)</small>	
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Discharge Location [Add an additional sheet if necessary]	Observations
1. N/A	Describe the discharge: At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
2. N/A	Describe the discharge: At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

Contractor or Subcontractor Certification and Signature
(see reverse for instructions)

"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."

Signature of Contractor or Subcontractor: *[Handwritten Signature]*

Date: 7/10/19

Printed Name and Affiliation: JOHN VENS DW WHITE

Certification and Signature by Permittee
(see reverse for instructions)

"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."

Signature of Permittee or "Duly Authorized Representative": _____

Date: _____

Printed Name and Affiliation: _____

General Information (see reverse for instructions)	
Name of Project	Bruce Freeman Rail Trail
Inspector Name, Title & Contact Information	John Viens- Supt. D. W. White Construction, Inc., 867 Middle Rd. Acushnet, MA 02743, jviens@dwwwhite.com, (774) 320-5830
CGP Tracking No.	MAR10008B
Inspection Date	7-13-17
Present Phase of Construction	ENTIRE SITE
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)	
Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply.)	
Standard Frequency:	<input type="checkbox"/> Weekly <input checked="" type="checkbox"/> Every 14 days and within 24 hours of a 0.25" rain <input checked="" type="checkbox"/> Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)
Reduced Frequency:	<input type="checkbox"/> Once per month (for stabilized areas) <input type="checkbox"/> Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) <input type="checkbox"/> Once per month (for frozen conditions where earth-disturbing activities are being conducted)
Was this inspection triggered by a 0.25" storm event? If yes, how did you determine whether a 0.25" storm event has occurred?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Rain gauge on site <input type="checkbox"/> Weather station representative of site. Specify weather station source: HANSCOM AIRFIELD 2.82"
Total rainfall amount that triggered the inspection (in inches):	2.82"
Unsafe Conditions for Inspection	
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? If "yes", complete the following:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - Describe the conditions that prevented you from conducting the inspection in this location: - Location(s) where conditions were found:

Condition and Effectiveness of Erosion, and Sediment (E&S) Controls (CGP Part 2.1) <small>(see reverse for instructions)</small>				Notes
Type/Location of E&S Control <small>(Add an additional sheet if necessary)</small>	Repairs or Other Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	
1. POWDER MILL RD	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		TEMP DRAINAGE SYSTEMS APPEARS TO BE WORKING WELL NO EROSION TO ANY SLOPES WHITTLES ALL IN GOOD CONDITION
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* Note: The permit differentiates between conditions requiring repairs and maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, more serious conditions, which include: 1) A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2 and/or 3; 2) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 3) One of the prohibited discharges in Part 2.3.1 is occurring or has occurred; or 4) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.2. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at www.epa.gov/npdes/stormwater/swppp. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3) <small>(see reverse for instructions)</small>				
Type/Location of P2 Practices (Add an additional sheet if necessary)	Repairs or Other Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

* **Note:** The permit differentiates between conditions requiring repairs and maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, more serious conditions, which include: 1) A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2 and/or 3; 2) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 3) One of the prohibited discharges in Part 2.3.1 is occurring or has occurred; or 4) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.2. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at www.epa.gov/npdes/stormwater/swppp. See Part 5 of the permit for more information.

Stabilization of Exposed Soil (CGP Part 2.2) <small>(see reverse for instructions)</small>		
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Notes
1.	N/A	N/A
2.		<input type="checkbox"/> YES If yes, provide date: <input type="checkbox"/> NO
3.		<input type="checkbox"/> YES If yes, provide date: <input type="checkbox"/> NO
4.		<input type="checkbox"/> YES If yes, provide date: <input type="checkbox"/> NO
5.		<input type="checkbox"/> YES If yes, provide date: <input type="checkbox"/> NO

Description of Discharges (CGP Part 4.1.6.6) <small>(see reverse for instructions)</small>	
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Discharge Location [Add an additional sheet if necessary]	Observations
1. <i>NONE</i>	<p>Describe the discharge:</p> <p>At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:</p>
2.	<p>Describe the discharge:</p> <p>At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:</p>

Contractor or Subcontractor Certification and Signature
(see reverse for instructions)

"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."

Signature of Contractor or Subcontractor: *John Fuller* **Date:** 7/13/17
Printed Name and Affiliation: JOHN FULLER DW WATTS

Certification and Signature by Permittee
(see reverse for instructions)

"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."

Signature of Permittee or "Duly Authorized Representative": _____ **Date:** _____
Printed Name and Affiliation: _____