

ENVIRONMENTAL MONITOR WEEKLY REPORT
WEEK ENDING **June 23, 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
Tim Kelley, *Project Manager*, D.W. White, tkelley@dwwhite.com
Rich Kirby, *Environmental Monitor Team member*, LEC, RKirby@lecenvironmental.com

INSPECTIONS

An inspection was conducted on June 20th, following a rain event that precipitated 0.83" of rain over the weekend. There was no evidence of erosion to regulated areas.

STATUS OF CONSTRUCTION

Tree protection work has started at the northern portion of the site and continues to the south. Track removal has also begun. Where the track has been removed, there is little earth disturbance. However, some EC became lightly damaged. Any EC that has been damaged more than lightly is being replaced as needed.

SITE SCHEDULE

Over the next two weeks, track removal and disposal will continue along with any remaining needed tree protection.

WEATHER

The weather station at Hanscom Airfield records and publishes real-time precipitation data (USGS 01100568). According to the weather station, one event greater than 0.25" occurred during the reporting period. One June 9th, 0.83" of rain fell.

ORDER OF CONDITIONS

The following conditions were met during the reporting period:

Condition 35: No staging of construction materials was taking place in the 100' buffer zone. Staging for wood chipping was being conducted off-site, behind the prison.

Condition 39: Siltation barrier has been installed and consists of, at a minimum, a 12" straw wattle. Slash vegetation has been removed from the work zone.

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

PLANNED IMPACTED AREAS

No planned wetland impact areas have been disturbed since the last reporting period.

SWPPP REPORTS

Copies of the reports are kept in the construction trailer. Copies of the reports are attached to this report.

SITE PHOTOGRAPHS

Site photographs were taken. Notable photographs are attached.

GENERAL SUMMARY

As rail removal begins, little earthwork is taking place. With the favorable weather and light work occurring, the site was in good condition.

SWPPP REPORTS

General Information (see reverse for instructions)			
Name of Project	Bruce Freeman Rail Trail	CGP Tracking No.	MAR10008B
Inspector Name, Title & Contact Information	John Viens- Supt. D. W. White Construction, Inc., 867 Middle Rd. Acushnet, MA 02743, jviens@dwwhite.com, (774) 320-5830		
Present Phase of Construction	TREE CLEARING - COMPOST TUBE INSTALL		
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)	URBAN SITE INSPECTION		
Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply.) Standard Frequency: ☐ Weekly ☒ Every 14 days and within 24 hours of a 0.25" rain Increased Frequency: ☒ 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: - ☐ Once per month (for stabilized areas) - ☐ 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) - ☐ Once per month (for frozen conditions where earth-disturbing activities are being conducted)			
Was this inspection triggered by a 0.25" storm event? ☒ Yes ☐ No If yes, how did you determine whether a 0.25" storm event has occurred? ☐ Rain gauge on site ☒ Weather station representative of site. Specify weather station source: HANSCOM AIR FORCE BASE Total rainfall amount that triggered the inspection (in inches): 1.4 1.4 "			
Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? ☐ Yes ☒ No If "yes", complete the following: - Describe the conditions that prevented you from conducting the inspection in this location: N/A - 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. OVERALL SITE	☐ Yes ☒ No	☐ Yes ☒ No		
2.	☐ Yes ☐ No	☐ Yes ☐ No		
3.	☐ Yes ☐ No	☐ Yes ☐ No		
4.	☐ Yes ☐ No	☐ Yes ☐ No		
5.	☐ Yes ☐ No	☐ Yes ☐ No		
6.	☐ Yes ☐ No	☐ Yes ☐ No		
7.	☐ Yes ☐ No	☐ Yes ☐ No		
8.	☐ Yes ☐ No	☐ Yes ☐ No		
9.	☐ Yes ☐ No	☐ Yes ☐ No		
10.	☐ Yes ☐ No	☐ Yes ☐ 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)				
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. N/A	☐ Yes ☒ No	☐ Yes ☒ No	N/A	
2.	☐ Yes ☐ No	☐ Yes ☐ No		
3.	☐ Yes ☐ No	☐ Yes ☐ No		
4.	☐ Yes ☐ No	☐ Yes ☐ No		
5.	☐ Yes ☐ No	☐ Yes ☐ No		
6.	☐ Yes ☐ No	☐ Yes ☐ No		
7.	☐ Yes ☐ No	☐ Yes ☐ No		
8.	☐ Yes ☐ No	☐ Yes ☐ No		
9.	☐ Yes ☐ No	☐ Yes ☐ No		
10.	☐ Yes ☐ No	☐ Yes ☐ No		

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Stabilization of Exposed Soil (CGP Part 2.2) (see reverse for instructions)			
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization? ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date:	Notes
1. OVERALL SITE	N/A	☐ YES If yes, provide date: ☒ NO If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date:	
2.		☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date:	
3.		☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date:	
4.		☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date:	
5.		☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date:	

Description of Discharges (CGP Part 4.1.6.6) (see reverse for instructions)	
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? If "yes", provide the following information for each point of discharge:	Discharge Location [Add an additional sheet if necessary]
1.	OVERALL SITE 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? ☐ Yes ☒ 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.	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? ☐ Yes ☐ 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: [Signature] **Date:** 5/8/17
Printed Name and Affiliation: JOHN VIENS DW WHITE CONSTRUCTION

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	CGP Tracking No.	MAR10008B
Inspector Name, Title & Contact Information	John Viens- Supt. D. W. White Construction, Inc., 867 Middle Rd. Acushnet, MA 02743, jviens@dwwhite.com, (774) 320-5830		
Present Phase of Construction	TREE CLEANING - COMPOST TUBE INSTALL		
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)	OVERALL SITE INSPECTION		
Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply.) Standard Frequency: ☐ Weekly ☐ Every 14 days and within 24 hours of a 0.25" rain Increased Frequency: ☒ 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: - ☐ Once per month (for stabilized areas) - ☐ 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) - ☐ Once per month (for frozen conditions where earth-disturbing activities are being conducted)			
Was this inspection triggered by a 0.25" storm event? ☒ Yes ☐ No If yes, how did you determine whether a 0.25" storm event has occurred? HANSCOM AFB ☐ Rain gauge on site ☐ Weather station representative of site. Specify weather station source: Total rainfall amount that triggered the inspection (in inches): .93			
Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? ☐ Yes ☐ No If "yes", complete the following: - Describe the conditions that prevented you from conducting the inspection in this location: N/A - 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. OVERALL SITE	☒ Yes ☐ No	☒ Yes ☐ No	5/15/17	MINDR TEARS IN COMPOST TUBE FIX AREAS RIGHT AWAY.
2.	☐ Yes ☐ No	☐ Yes ☐ No		
3.	☐ Yes ☐ No	☐ Yes ☐ No		
4.	☐ Yes ☐ No	☐ Yes ☐ No		
5.	☐ Yes ☐ No	☐ Yes ☐ No		
6.	☐ Yes ☐ No	☐ Yes ☐ No		
7.	☐ Yes ☐ No	☐ Yes ☐ No		
8.	☐ Yes ☐ No	☐ Yes ☐ No		
9.	☐ Yes ☐ No	☐ Yes ☐ No		
10.	☐ Yes ☐ No	☐ Yes ☐ 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)				
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. N/A	☐ Yes ☒ No	☐ Yes ☒ No		N/A
2.	☐ Yes ☐ No	☐ Yes ☐ No		
3.	☐ Yes ☐ No	☐ Yes ☐ No		
4.	☐ Yes ☐ No	☐ Yes ☐ No		
5.	☐ Yes ☐ No	☐ Yes ☐ No		
6.	☐ Yes ☐ No	☐ Yes ☐ No		
7.	☐ Yes ☐ No	☐ Yes ☐ No		
8.	☐ Yes ☐ No	☐ Yes ☐ No		
9.	☐ Yes ☐ No	☐ Yes ☐ No		
10.	☐ Yes ☐ No	☐ Yes ☐ 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) (see reverse for instructions)		
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Notes
1. N/A	N/A	Have You Initiated Stabilization? ☐ YES If yes, provide date: ☒ NO If yes, provide date: ☐ YES If yes, provide date: ☐ NO If yes, provide date: ☐ YES If yes, provide date: ☐ NO If yes, provide date:
2.		
3.		
4.		
5.		

Description of Discharges (CGP Part 4.1.6.6) (see reverse for instructions)	
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? ☐ Yes ☐ No If "yes", provide the following information for each point of discharge:	
Discharge Location [Add an additional sheet if necessary] 1. NONE AT THIS TIME	Observations 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? ☐ Yes ☐ 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.	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? ☐ Yes ☐ 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: John V. White 5/15/17 **Date:**

Printed Name and Affiliation: John V. White PW White Construction

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	CGP Tracking No.	MAR10008B
Inspector Name, Title & Contact Information	John Viens- Supt. D. W. White Construction, Inc., 867 Middle Rd. Acushnet, MA 02743, jviens@dwwhite.com, (774) 320-5830		
Present Phase of Construction			
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)	ENTIRE SITE		
Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply.) Standard Frequency: ☒ Weekly ☐ Every 14 days and within 24 hours of a 0.25" rain Increased Frequency: ☒ 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: - ☐ Once per month (for stabilized areas) - ☐ 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) - ☐ Once per month (for frozen conditions where earth-disturbing activities are being conducted)			
Was this inspection triggered by a 0.25" storm event? ☐ Yes ☒ No If yes, how did you determine whether a 0.25" storm event has occurred? ☐ Rain gauge on site ☐ Weather station representative of site. Specify weather station source: Total rainfall amount that triggered the inspection (in inches):			
Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? ☐ Yes ☒ No If "yes", complete the following: - 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) (see reverse for instructions)				
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. <i>PAV TREAT</i>	☐ Yes ☒ No	☐ Yes ☒ No		<i>NONE AT THIS TIME</i>
2.	☐ Yes ☐ No	☐ Yes ☐ No		
3.	☐ Yes ☐ No	☐ Yes ☐ No		
4.	☐ Yes ☐ No	☐ Yes ☐ No		
5.	☐ Yes ☐ No	☐ Yes ☐ No		
6.	☐ Yes ☐ No	☐ Yes ☐ No		
7.	☐ Yes ☐ No	☐ Yes ☐ No		
8.	☐ Yes ☐ No	☐ Yes ☐ No		
9.	☐ Yes ☐ No	☐ Yes ☐ No		
10.	☐ Yes ☐ No	☐ Yes ☐ 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) (see reverse for instructions)				
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. N/A	☐ Yes ☐ No	☐ Yes ☐ No		NO WORK @ THIS TIME
2.	☐ Yes ☐ No	☐ Yes ☐ No		
3.	☐ Yes ☐ No	☐ Yes ☐ No		
4.	☐ Yes ☐ No	☐ Yes ☐ No		
5.	☐ Yes ☐ No	☐ Yes ☐ No		
6.	☐ Yes ☐ No	☐ Yes ☐ No		
7.	☐ Yes ☐ No	☐ Yes ☐ No		
8.	☐ Yes ☐ No	☐ Yes ☐ No		
9.	☐ Yes ☐ No	☐ Yes ☐ No		
10.	☐ Yes ☐ No	☐ Yes ☐ 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) (see reverse for instructions)			
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1. N/A	N/A	☐ YES If yes, provide date:	
2.		☐ YES If yes, provide date:	
3.		☐ YES If yes, provide date:	
4.		☐ YES If yes, provide date:	
5.		☐ YES If yes, provide date:	

Description of Discharges (CGP Part 4.1.6.6) (see reverse for instructions)	
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? ☐ Yes ☐ No	
Discharge Location [Add an additional sheet if necessary]	Observations
1.	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? ☐ Yes ☐ 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.	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? ☐ Yes ☐ 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: [Signature] Date: 5/22/17

Printed Name and Affiliation: JOHN PETERS DWLWHITE CONSTRUCTION

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	CGP Tracking No.	MAR10008B
Inspector Name, Title & Contact Information	John Viens- Supt. D. W. White Construction, Inc., 867 Middle Rd. Acushnet, MA 02743, jviens@dwwhite.com, (774) 320-5830		
Present Phase of Construction	ENTIRE SITE		
Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply.) Standard Frequency: ☐ Weekly ☒ Every 14 days and within 24 hours of a 0.25" rain Increased Frequency: ☒ 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: - ☐ Once per month (for stabilized areas) - ☐ 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) - ☐ Once per month (for frozen conditions where earth-disturbing activities are being conducted)			
Was this inspection triggered by a 0.25" storm event? ☒ Yes ☐ No If yes, how did you determine whether a 0.25" storm event has occurred? ☐ Rain gauge on site ☒ Weather station representative of site. Specify weather station source: WANSOM AIR FORCE BASE .29 Total rainfall amount that triggered the inspection (in inches):			
Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? ☐ Yes ☒ No If "yes", complete the following: - 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 (GGP 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. RAIL TRAIL	☒ Yes ☐ No	☒ Yes ☐ No	5/26/17	STUMP WAS REMOVED - SMALL HOLE LEFT - WILL FILL WITH MUCK.
2.	☐ Yes ☐ No	☐ Yes ☐ No		
3.	☐ Yes ☐ No	☐ Yes ☐ No		
4.	☐ Yes ☐ No	☐ Yes ☐ No		
5.	☐ Yes ☐ No	☐ Yes ☐ No		
6.	☐ Yes ☐ No	☐ Yes ☐ No		
7.	☐ Yes ☐ No	☐ Yes ☐ No		
8.	☐ Yes ☐ No	☐ Yes ☐ No		
9.	☐ Yes ☐ No	☐ Yes ☐ No		
10.	☐ Yes ☐ No	☐ Yes ☐ 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/npd/es/stormwater/swppp. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3) (see reverse for instructions)				
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. N/A	☐ Yes ☐ No	☐ Yes ☐ No		
2.	☐ Yes ☐ No	☐ Yes ☐ No		
3.	☐ Yes ☐ No	☐ Yes ☐ No		
4.	☐ Yes ☐ No	☐ Yes ☐ No		
5.	☐ Yes ☐ No	☐ Yes ☐ No		
6.	☐ Yes ☐ No	☐ Yes ☐ No		
7.	☐ Yes ☐ No	☐ Yes ☐ No		
8.	☐ Yes ☐ No	☐ Yes ☐ No		
9.	☐ Yes ☐ No	☐ Yes ☐ No		
10.	☐ Yes ☐ No	☐ Yes ☐ 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) (see reverse for instructions)			
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization? ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date:	Notes
1. N/A	N/A	☒ NO ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date:	NO EXPOSED SOIL AT THIS TIME
2.		☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date:	
3.		☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date:	
4.		☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date:	
5.		☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date:	

Description of Discharges (CGP Part 4.1.6.6) (see reverse for instructions)	
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? ☐ Yes ☒ No	
Discharge Location [Add an additional sheet if necessary]	Observations
1.	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? ☐ Yes ☐ 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.	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? ☐ Yes ☐ 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: 

Date:

5/26/17

Printed Name and Affiliation:

JOHN V. HENS DW WHITE CONSTRUCTION

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	CGP Tracking No.	MAR10008B
Inspector Name, Title & Contact Information	John Viens- Supt. D. W. White Construction, Inc., 867 Middle Rd. Acushnet, MA 02743, jviens@dwwhite.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: ☐ Weekly ☒ Every 14 days and within 24 hours of a 0.25" rain Increased Frequency: ☒ 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: - ☐ Once per month (for stabilized areas) - ☐ 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) - ☐ Once per month (for frozen conditions where earth-disturbing activities are being conducted)			
Was this inspection triggered by a 0.25" storm event? ☐ Yes ☐ No If yes, how did you determine whether a 0.25" storm event has occurred? ☐ Rain gauge on site ☐ Weather station representative of site. Specify weather station source: HAUSCOM AIR FORCE BASE Total rainfall amount that triggered the inspection (in inches): .92" RAIN			
Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? ☐ Yes ☒ No If "yes", complete the following: - 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. <i>PAU-TRAN</i>	☐ Yes ☒ No	☐ Yes ☒ No		
2.	☐ Yes ☐ No	☐ Yes ☐ No		
3.	☐ Yes ☐ No	☐ Yes ☐ No		
4.	☐ Yes ☐ No	☐ Yes ☐ No		
5.	☐ Yes ☐ No	☐ Yes ☐ No		
6.	☐ Yes ☐ No	☐ Yes ☐ No		
7.	☐ Yes ☐ No	☐ Yes ☐ No		
8.	☐ Yes ☐ No	☐ Yes ☐ No		
9.	☐ Yes ☐ No	☐ Yes ☐ No		
10.	☐ Yes ☐ No	☐ Yes ☐ 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)				
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. N/A	☐ Yes ☐ No	☐ Yes ☐ No		
2.	☐ Yes ☐ No	☐ Yes ☐ No		
3.	☐ Yes ☐ No	☐ Yes ☐ No		
4.	☐ Yes ☐ No	☐ Yes ☐ No		
5.	☐ Yes ☐ No	☐ Yes ☐ No		
6.	☐ Yes ☐ No	☐ Yes ☐ No		
7.	☐ Yes ☐ No	☐ Yes ☐ No		
8.	☐ Yes ☐ No	☐ Yes ☐ No		
9.	☐ Yes ☐ No	☐ Yes ☐ No		
10.	☐ Yes ☐ No	☐ Yes ☐ 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/nrpdes/stormwater/swppp. See Part 5 of the permit for more information.

Stabilization of Exposed Soil (CGP Part 2.2) (see reverse for instructions)		
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Notes
1. N/A	N/A	NO WORKED BEING PERFORM @ THIS TIME
2.		☐ YES ☒ NO If yes, provide date:
3.		☐ YES ☐ NO If yes, provide date:
4.		☐ YES ☐ NO If yes, provide date:
5.		☐ YES ☐ NO If yes, provide date:

Description of Discharges (CGP Part 4.1.6.6) (see reverse for instructions)	
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? ☐ Yes ☐ No	
Discharge Location [Add an additional sheet if necessary]	Observations
1.	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? ☐ Yes ☐ 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.	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? ☐ Yes ☐ 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: [Signature] Date: 6/7/17
 Printed Name and Affiliation: John White Construction

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	CGP Tracking No.	MAR10008B
Inspector Name, Title & Contact Information	John Viens- Supt. D. W. White Construction, Inc., 867 Middle Rd. Acushnet, MA 02743, jviens@dwwhite.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: ☒ Weekly ☐ Every 14 days and within 24 hours of a 0.25" rain Increased Frequency: ☒ 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: - ☐ Once per month (for stabilized areas) - ☐ 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) - ☐ Once per month (for frozen conditions where earth-disturbing activities are being conducted)			
Was this inspection triggered by a 0.25" storm event? ☐ Yes ☒ No If yes, how did you determine whether a 0.25" storm event has occurred? ☐ Rain gauge on site ☐ Weather station representative of site. Specify weather station source: Total rainfall amount that triggered the inspection (in inches):			
Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? ☐ Yes ☒ No If "yes", complete the following: - 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 (GGP Part 2.1) (see reverse for instructions)				
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. <i>PAV Trench</i>	☐ Yes ☒ No	☐ Yes ☒ No		
2.	☐ Yes ☐ No	☐ Yes ☐ No		
3.	☐ Yes ☐ No	☐ Yes ☐ No		
4.	☐ Yes ☐ No	☐ Yes ☐ No		
5.	☐ Yes ☐ No	☐ Yes ☐ No		
6.	☐ Yes ☐ No	☐ Yes ☐ No		
7.	☐ Yes ☐ No	☐ Yes ☐ No		
8.	☐ Yes ☐ No	☐ Yes ☐ No		
9.	☐ Yes ☐ No	☐ Yes ☐ No		
10.	☐ Yes ☐ No	☐ Yes ☐ 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)				
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. <i>N/A</i>	☐ Yes ☐ No	☐ Yes ☐ No		
2.	☐ Yes ☐ No	☐ Yes ☐ No		
3.	☐ Yes ☐ No	☐ Yes ☐ No		
4.	☐ Yes ☐ No	☐ Yes ☐ No		
5.	☐ Yes ☐ No	☐ Yes ☐ No		
6.	☐ Yes ☐ No	☐ Yes ☐ No		
7.	☐ Yes ☐ No	☐ Yes ☐ No		
8.	☐ Yes ☐ No	☐ Yes ☐ No		
9.	☐ Yes ☐ No	☐ Yes ☐ No		
10.	☐ Yes ☐ No	☐ Yes ☐ 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) (see reverse for instructions)			
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1. N/A	N/A	☐ YES If yes, provide date: ☒ NO	NO WORK BEING PERFORMED AT THIS TIME.
2.		☐ YES If yes, provide date:	
3.		☐ YES If yes, provide date:	
4.		☐ YES If yes, provide date:	
5.		☐ YES If yes, provide date:	

Description of Discharges (CGP Part 4.1.6.6) (see reverse for instructions)	
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? ☐ Yes ☐ No	
Discharge Location [Add an additional sheet if necessary]	Observations
1.	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? ☐ Yes ☐ 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.	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? ☐ Yes ☐ 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: [Signature]

Date: 6/12/17

Printed Name and Affiliation: JOHN VIEIRA DN WHITE CONSTRUCTION

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	CGP Tracking No.	MAR10008B
Inspector Name, Title & Contact Information	John Viens- Supt. D. W. White Construction, Inc., 867 Middle Rd. Acushnet, MA 02743, jviens@dwwhite.com, (774) 320-5830		
Present Phase of Construction	BEGIN TRACK REMOVAL		
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)	STA 137+00 — 139+00		
Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply.) Standard Frequency: ☐ Weekly ☐ Every 14 days and within 24 hours of a 0.25" rain Increased Frequency: ☒ 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: - ☐ Once per month (for stabilized areas) - ☐ 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) - ☐ Once per month (for frozen conditions where earth-disturbing activities are being conducted)			
Was this inspection triggered by a 0.25" storm event? ☐ Yes ☒ No If yes, how did you determine whether a 0.25" storm event has occurred? ☐ Rain gauge on site ☐ Weather station representative of site. Specify weather station source: Total rainfall amount that triggered the inspection (in inches):			
Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? ☐ Yes ☒ No If "yes", complete the following: - 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 (GGP 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. STA 137+50	☒ Yes ☐ No	☒ Yes ☐ No	6/19/17	REMOVAL OF STUMP CAUSED MINOR DAMAGE TO COMPOST TUBE -- INSTALLED NEW TUBE
2.	☐ Yes ☐ No	☐ Yes ☐ No		
3.	☐ Yes ☐ No	☐ Yes ☐ No		
4.	☐ Yes ☐ No	☐ Yes ☐ No		
5.	☐ Yes ☐ No	☐ Yes ☐ No		
6.	☐ Yes ☐ No	☐ Yes ☐ No		
7.	☐ Yes ☐ No	☐ Yes ☐ No		
8.	☐ Yes ☐ No	☐ Yes ☐ No		
9.	☐ Yes ☐ No	☐ Yes ☐ No		
10.	☐ Yes ☐ No	☐ Yes ☐ 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 became 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)				
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. N/A	☐ Yes ☐ No	☐ Yes ☐ No		
2.	☐ Yes ☐ No	☐ Yes ☐ No		
3.	☐ Yes ☐ No	☐ Yes ☐ No		
4.	☐ Yes ☐ No	☐ Yes ☐ No		
5.	☐ Yes ☐ No	☐ Yes ☐ No		
6.	☐ Yes ☐ No	☐ Yes ☐ No		
7.	☐ Yes ☐ No	☐ Yes ☐ No		
8.	☐ Yes ☐ No	☐ Yes ☐ No		
9.	☐ Yes ☐ No	☐ Yes ☐ No		
10.	☐ Yes ☐ No	☐ Yes ☐ 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) (see reverse for instructions)			
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization?	Notes
1.	N/A	☐ YES If yes, provide date:	N/A
2.		☐ YES If yes, provide date:	
3.		☐ YES If yes, provide date:	
4.		☐ YES If yes, provide date:	
5.		☐ YES If yes, provide date:	

Description of Discharges (CGP Part 4.11.6.6) (see reverse for instructions)	
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? ☐ Yes ☐ 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? ☐ Yes ☐ 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.	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? ☐ Yes ☐ 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: John P. White

Date: 6/19/17

Printed Name and Affiliation: JOHN P. WHITE

CONSTRUCTION

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	CGP Tracking No.	MAR10008B
Inspector Name, Title & Contact Information	John Viens- Supt. D. W. White Construction, Inc., 867 Middle Rd. Acushnet, MA 02743, jviens@dwwhite.com, (774) 320-5830		
Present Phase of Construction	REMOVAL OF RAILROAD TRACK AND R.R. TIES. - MINOR STUMP REMOVAL		
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)	STA 131+00 - 163+80		
Inspection Frequency (Note: You may be subject to different inspection frequencies in different areas of the site. Check all that apply.) Standard Frequency: ☒ Weekly ☐ Every 14 days and within 24 hours of a 0.25" rain Increased Frequency: ☒ 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: ☐ Once per month (for stabilized areas) ☐ 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) ☐ Once per month (for frozen conditions where earth-disturbing activities are being conducted)			
Was this inspection triggered by a 0.25" storm event? ☐ Yes ☒ No If yes, how did you determine whether a 0.25" storm event has occurred? ☐ Rain gauge on site ☐ Weather station representative of site. Specify weather station source: N/A Total rainfall amount that triggered the inspection (in inches): N/A			
Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? ☐ Yes ☒ No If "yes", complete the following: - 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 (CCP 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. 504 131-163180	☒ Yes ☐ No	☒ Yes ☐ No	6/26/17	Minor Repair to Composite Tube Will complete by 6/27/17
2.	☐ Yes ☐ No	☐ Yes ☐ No		
3.	☐ Yes ☐ No	☐ Yes ☐ No		
4.	☐ Yes ☐ No	☐ Yes ☐ No		
5.	☐ Yes ☐ No	☐ Yes ☐ No		
6.	☐ Yes ☐ No	☐ Yes ☐ No		
7.	☐ Yes ☐ No	☐ Yes ☐ No		
8.	☐ Yes ☐ No	☐ Yes ☐ No		
9.	☐ Yes ☐ No	☐ Yes ☐ No		
10.	☐ Yes ☐ No	☐ Yes ☐ 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)				
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.	☐ Yes ☐ No	☐ Yes ☐ No		
2.	☐ Yes ☐ No	☐ Yes ☐ No		
3.	☐ Yes ☐ No	☐ Yes ☐ No		
4.	☐ Yes ☐ No	☐ Yes ☐ No		
5.	☐ Yes ☐ No	☐ Yes ☐ No		
6.	☐ Yes ☐ No	☐ Yes ☐ No		
7.	☐ Yes ☐ No	☐ Yes ☐ No		
8.	☐ Yes ☐ No	☐ Yes ☐ No		
9.	☐ Yes ☐ No	☐ Yes ☐ No		
10.	☐ Yes ☐ No	☐ Yes ☐ 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) (see reverse for instructions)		
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Notes
1. N/A	N/A	☐ YES If yes, provide date: ☒ NO ☐ YES If yes, provide date: ☐ NO ☐ YES If yes, provide date: ☐ NO ☐ YES If yes, provide date: ☐ NO ☐ YES If yes, provide date: ☐ NO
2.		
3.		
4.		
5.		

Description of Discharges (CGP Part 4.1.6.6) (see reverse for instructions)	
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? ☐ Yes ☐ 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.	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? ☐ Yes ☐ 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: John L. Vella

Date: 6/26/17

Printed Name and Affiliation: JOHN VELLA DW WHITE CONSTRUCTION

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: _____

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USGS 01100568 SHAWSHEEN RIVER AT HANSCOM FIELD NEAR BEDFORD, MA

PROVISIONAL DATA SUBJECT TO REVISION

Time-series: Daily data ▼

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LOCATION--Lat 42°28'01", long 71°16'22", Middlesex County, Hydrologic Unit 01070002, on left bank, 300 ft downstream from FAA hangar at Hanscom Field and 1.6 mi south of Bedford.

DRAINAGE AREA--2.13 mi².

PERIOD OF RECORD--Discharge: October 1995 to current year.

Precipitation: October 1996 through September 1999, October 2002 to September 2004.

Water quality: water years 1995-2001.

GAGE--Data Collection Platform with satellite telemeter. Datum of gage is 115 ft above National Geodetic Vertical Datum of 1929 (from topographic map).

REMARKS-- Discharge values are highly provisional and will change significantly after thorough check and review of data. Gage-height values are accurate. Precipitation gage re-established on site February 2013.

COOPERATION BY--U. S. Air Force

The precipitation data for this station are temporary and will only be displayed for 120 days. Time series of 15-minute or cumulative daily values WILL NOT be available for retrieval following the 120-display period. Although the instrumentation is calibrated at least once/year, the temporary classification means that documented routine inspections and other quality assurance measures are not performed that would make the data acceptable for archival, retrieval, or future use in general scientific or interpretive studies.

[Boating safety tips](#)

This station managed by the Northborough MA Field Office.

Available Parameters

Period of Record

☐ All 2 Available Parameters for this site

☒ 00045 Precipitation(Sum)

1996-09-30 2017-06-26

☐ 00060 Discharge(Mean)

1995-10-01 2017-06-26

Output format

☐ Graph

☐ Graph w/ stats

☐ Graph w/ meas

☐ Graph w/ (up to 3) parms

☒ Table

☐ Tab-separated

Days (22)

[Summary of all available data for this site](#)

GO

[Instantaneous-data availability statement](#)

-- or --

Begin date

2017-06-01

End date

2017-06-23

Daily Sum Precipitation, total, inches

DATE	Jun 2017
01	0.01 ^P
02	0.00 ^P
03	0.00 ^P
04	0.01 ^P
05	0.00 ^P
06	1.43 ^P
07	0.04 ^P
08	0.00 ^P
09	0.00 ^P
10	0.00 ^P
11	0.00 ^P
12	0.00 ^P
13	0.19 ^P
14	0.00 ^P
15	0.00 ^P
16	

	0.83 ^P
17	0.03 ^P
18	0.00 ^P
19	0.23 ^P
20	0.12 ^P
21	0.00 ^P
22	0.00 ^P
23	0.11 ^P
COUNT	23
MAX	1.43
MIN	0.00

Explanation

P	Provisional data subject to revision.
---	---------------------------------------

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Page Contact Information: [Massachusetts Water Data Support Team](#)

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PHOTOGRAPHIC DOCUMENTATION



PHOTOGRAPH LOG

JUNE 20, 2017



TREE PROTECTION



TREE PROTECTION



BRUCE FREEMAN RAIL TRAIL
CONCORD, MA

PHOTOGRAPH LOG

JUNE 20, 2017



LOCATION WHERE RAIL HAS BEEN REMOVED