

Stormwater Construction Site Inspection Report Form Page 1 of 2

General Information	
Project Name	Joanne Drive Stow MA
Date of Inspection	6/3/21
Inspector's Name(s) and Title(s)	Tim Black - Kendall Homes
Progress of Construction	Installed primary electric up to Box culvert location. Road crew continued finishing SMA-2 / cistern
Planned Construction	Finish fire cistern, start Box culvert, lot 2 electric
Type of Inspection	<input checked="" type="checkbox"/> Regular/Weekly <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event
Weather Information	
Has it rained since the last inspection?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Storm Start Date & Time: 5/29/21 - 5/31                    Storm Duration (hrs): 3 DAYS                    Approximate Rainfall (in): 3.5 - 4" of rain	
Weather at time of this inspection?	
75° Sunny + Hot	
Do you suspect that discharges may have occurred since the last inspection?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No I think the temporary sediment Basin did overflow and is full.	
Were there any discharges at the time of inspection?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Soil conditions allow sediment Basin to naturally drain.	
NOTES: During the long storm I believe the temporary sediment Basin over topped due to the large amount of rain. Kendall re-inforced some of the haybales and added new stone. No other areas or slopes moved or eroded away. There is new grass growth on SMA-2, SMA-5 and the shoulder near 35 Subbur / Rd. despite rainfall site is still very dry. All other sediment Basins have no signs of water in them. lot 2 is framed, roofed, and windows installed.	

Overall Site Issues

	BMP/activity	Implemented/Maintained	Corrective Action Required / Notes	Date for corrective action/responsible person
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Fixed several Haybales near the wetland crossing	TB 6/2/21
4	Are receiving waters free of sediment deposits?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
5	Are storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6	Is there evidence of sediment being tracked into the street?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	we are done hauling fill for the moment	

**Stormwater Construction Site Inspection Report Form Page 2 of 2**

	BMP/activity	Implemented?/ Maintained?	Corrective Action Required / Notes	Date for corrective action/responsible person
7	Is trash/litter from work areas collected and placed in covered dumpsters or otherwise suitably contained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	30 yd Dumpster remains At lot 2 10 yd dumpster for road crew	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Fuel cells remain on lot 3 And Are working very well NO LEAKS to report	TB
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Dewatering cistern continues and remains successful, NO issues to report	
13	Are stormwater basins and sediment traps full and in need of sediment removal?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	I dug out temporary Basin before Adding new stone	TB 6/2
14	Are diversion berms and swales operating properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	A lot of water from ROADWAY went into SMA-2 instead of the temporary Basin	
15	Other Erosion & Sediment Control Observations and/or Recommendations		This helped reduce amount of flow into temporary Basin.	

**Certification statement:**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Print name: Tim Black

Signature: 

Date: 6/3/21