General Information					
Project Name	Phase II, III and Parcel C	Cap, Former Gort	nam Manufacturing Site		
RIPDES Tracking No.		Location	Providence, RI		
Date of Inspection	7/31/2015	Start/End Time	13:00		
Inspector's Name(s)	Melinda Ferullo				
Inspector's Title(s)	EIT				
Inspector's Contact Information	cell: 978-427-9495				
Inspector's Qualifications					
Describe present phase of construction	Mobilization, clearing/grubbing, E&S controlls installation				
Type of Inspection: ☑ Regular ☐ Pre-storm even	ent During storm e	event	storm event		
	Weather Info	ormation			
Has there been a storm event s	ince the last inspection?	? □Yes ☑No			
If yes, provide: Storm Start Date & Time:	Storm Duration (hrs):	Approximat	e Amount of Precipitation (in):		
Weather at time of this inspection? ☑ Clear □Cloudy □ Rain □Sleet □Fog □ Snowing □ High Winds □ Other: Temperature: 87d F					
Have any discharges occurred since the last inspection? ☐Yes ☑No If yes, describe:					
Are there any discharges at the time of inspection? ☐Yes ☑No If yes, describe:					

Site-specific BMPs

 Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

• Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
1	Silt Fence	☑Yes □No	□Yes ☑No	
2	Construction Entrance	☑Yes □No	□Yes ☑No	
3	Turbidity Curtain	☑ Yes □No	□Yes ☑No	
4	Stormwater Detention Basin	□Yes ⊡No	☑Yes □No	wil be plugged next week
5	Erosion Control Matting	□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	

	BMP/activity		Implemented?	Maintenance Required?	Corrective Action Needed and Notes	
1	Are all slopes and distunot actively being work stabilized?		✓Yes □No	□Yes ✓No		
2	Are natural resource are streams, wetlands, maretc.) protected with bar similar BMPs?	ture trees,	✓Yes □No	□Yes ☑No	turbidity curtain installed. Augmented silt fence/silt fence installed at LOD	
3	Are perimeter controls sediment barriers adec installed (keyed into su maintained?	_l uately	✓Yes □No	□Yes ☑No		
4	Are discharge points at waters free of any sedi deposits?		✓Yes □No	_Yes ☑No		
5	Is the construction exit sediment from being trather the street?		✓Yes □No	□Yes ☑No		
6	Is trash/litter from work collected and placed in dumpsters?		✓Yes ☐No	□Yes □No	trash dumpster delivered to the site in Phase III area	
7	Are materials that are p stormwater contaminar inside or under cover?		□Yes ☑No	□Yes ☑No	N/A	
			Non-Com	pliance		
Describe any incidents of non-compliance not described above:						
			CERTIFICATION	STATEMENT		
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."					
	Print name and title: _					
	Signature:	Melinda Feault				
	Date: 7/31/2	2015				

		0.00			
General Information					
Project Name	Phase II, III and Parcel C	Cap, Former Gorb	nam Manufacturing Site		
RIPDES Tracking No.		Location	Providence, RI		
Date of Inspection	8/4/2015	Start/End Time	08:30		
Inspector's Name(s)	Melinda Ferullo				
Inspector's Title(s)	EIT				
Inspector's Contact Information	cell: 978-427-9495				
Inspector's Qualifications	lifications				
Describe present phase of construction Phase II prep for dewatering of Cove			9		
Type of Inspection: ☐ Regular ☐ Pre-storm even	ent During storm e	event 🗹 Post-	storm event		
	Weather Info	ormation			
Has there been a storm event s If yes, provide: Storm Start Date & Time: 8/4/15 0:600	Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):				
Weather at time of this inspect	2 ion ?		1.08		
☑ Clear □Cloudy □ Rain □ Other:	☑ Clear □Cloudy □ Rain □Sleet □Fog □ Snowing □ High Winds				
Have any discharges occurred since the last inspection? ☐Yes ☑No If yes, describe:					
Are there any discharges at the time of inspection? Yes No storm water detention basin discharge to cove					

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	ВМР	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
1	Silt Fence	☑Yes □No	□Yes ☑No	
2	Construction Entrance	☑Yes □No	□Yes ☑No	
3	Turbidity Curtain	☑ Yes □No	□Yes ☑No	
4	Stormwater Detention Basin	☑Yes □No	☑Yes □No	sand bag plug failed. need to install new plug
5	Erosion Control Matting	□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	

	BMP/activity		Implemented?	Maintenance Required?	Corrective Action Needed and Notes	
1	not actively beir stabilized?	nd disturbed areas ng worked properly	✓Yes □No	□Yes ☑No		
2		ource areas (e.g., ds, mature trees, with barriers or	VYes □No	∐Yes ☑No	turbidity curtain installed. Augmented silt fence/silt fence installed at LOD	
3	maintained?	rs adequately into substrate) and	✓Yes □No	□Yes ☑No		
4	waters free of a deposits?		r Yes □No	_Yes ☑No		
5		on exit preventing being tracked into	r Yes □No	□Yes ☑No		
6	Is trash/litter fro collected and pl dumpsters?	m work areas aced in covered	✓Yes ☐No	□Yes □No	trash dumpster delivered to the site in Phase III area	
7	Are materials the stormwater continuide or under	taminants stored	□Yes ✔No	□Yes ☑No	N/A	
			Non-Com	pliance		
Describe any incidents of non-compliance not described above:						
			CERTIFICATION	STATEMENT		
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."					
	Print name and	title: Melinda F				
	Signature:	Melinda Ferult				
	Date:	8/4/2015				

General Information					
Project Name	Phase II, III and Parcel C	Cap, Former Gorb	nam Manufacturing Site		
RIPDES Tracking No.		Location	Providence, RI		
Date of Inspection	8/07/2015	Start/End Time	13:00		
Inspector's Name(s)	Melinda Ferullo				
Inspector's Title(s)	EIT				
Inspector's Contact Information	cell: 978-427-9495				
Inspector's Qualifications					
Describe present phase of construction	Cove Dewatering, clearing and grubbing				
Type of Inspection: ☐ Regular ☐ Pre-storm even	ent During storm e	vent	storm event		
	Weather Info	ormation			
Has there been a storm event s	ince the last inspection?	? □Yes ☑No			
If yes, provide: Storm Start Date & Time:	Storm Duration (hrs):	Approximat	e Amount of Precipitation (in):		
Weather at time of this inspection? ☑ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature: 85d F					
Have any discharges occurred since the last inspection? ☐Yes ☑No If yes, describe:					
Are there any discharges at the If yes, describe:	e time of inspection? <u></u> Y	es 🗹 No			

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	ВМР	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
1	Silt Fence	☑Yes □No	□Yes ☑No	
2	Construction Entrance	☑Yes □No	□Yes ☑No	
3	Turbidity Curtain	☑ Yes □No	□Yes ☑No	
4	Stormwater Detention Basin	☑Yes □No	□Yes □No	PIG installed in upper MH
5	Erosion Control Matting	□Yes ☑No	□Yes ☑No	slope grading and stabilization has not begun
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	

	BMP/activity		Implemented?	Maintenance Required?	Corrective Action Needed and Notes	
1		nd disturbed areas ig worked properly	✓Yes □No	□Yes ☑No		
2		urce areas (e.g., ds, mature trees, vith barriers or	✓Yes □No	□Yes ☑No	turbidity curtain installed. Augmented silt fence/silt fence installed at LOD	
3	maintained?	rs adequately into substrate) and	✓Yes □No	□Yes ☑No		
4	Are discharge p waters free of a deposits?	oints and receiving ny sediment	✓Yes □No	_Yes ☑No		
5		on exit preventing being tracked into	☑Yes ☐No	□Yes ☑No		
6	Is trash/litter from collected and plumpsters?		✓Yes ☐No	□Yes □No	trash dumpster delivered to the site in Phase III area	
7	Are materials the stormwater continuide or under	aminants stored	✓Yes □No	□Yes □No		
			Non-Com	pliance		
Describe any incidents of non-compliance not described above:						
			CERTIFICATION	STATEMENT		
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."					
	Print name and	title: Melinda F				
	Signature:	Melinda Fealt				
	Date:	8/7/2015				

General Information				
Project Name	Phase II, III and Parcel C	Cap, Former Gort	nam Manufacturing Site	
RIPDES Tracking No.		Location	Providence, RI	
Date of Inspection	8/11/2015	Start/End Time	17:00	
Inspector's Name(s)	Melinda Ferullo			
Inspector's Title(s)	EIT			
Inspector's Contact cell: 978-427-9495				
Inspector's Qualifications				
Describe present phase of construction	Phase II prep for dewatering of Cove			
Type of Inspection: ☐ Regular ☐ Pre-storm even	ent During storm e	event 🗹 Post-	storm event	
	Weather Info	ormation		
Has there been a storm event since the last inspection?				
Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: Temperature: 69d F Have any discharges occurred since the last inspection? ☐ Yes ☑ No				
If yes, describe:				
Are there any discharges at the time of inspection? ☐Yes ☑No If yes, describe:				

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	ВМР	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
1	Silt Fence	☑Yes □No	□Yes ☑No	
2	Construction Entrance	☑Yes □No	□Yes ☑No	
3	Turbidity Curtain	☑ Yes □No	□Yes ☑No	
4	Stormwater Detention Basin	☑Yes □No	☑Yes □No	sand bag plug failed. need to install new plug
5	Erosion Control Matting	□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	

	BMP/activity		Implemented?	Maintenance Required?	Corrective Action Needed and Notes	
1	not actively beir stabilized?	nd disturbed areas ng worked properly	✓Yes □No	□Yes ☑No		
2		ource areas (e.g., ds, mature trees, with barriers or	☑Yes □No	□Yes ☑No	turbidity curtain installed. Augmented silt fence/silt fence installed at LOD	
3	maintained?	rs adequately into substrate) and	✓Yes □No	□Yes ☑No		
4	waters free of a deposits?		✓Yes □No	Yes ☑No		
5		on exit preventing being tracked into	r Yes □No	□Yes ☑No		
6	Is trash/litter fro collected and pl dumpsters?	m work areas aced in covered	✓Yes ☐No	□Yes □No	trash dumpster delivered to the site in Phase III area	
7	Are materials the stormwater continuide or under	taminants stored	□Yes ✓ No	□Yes ☑No	N/A	
			Non-Com	pliance		
Describe any incidents of non-compliance not described above:						
			CERTIFICATION	STATEMENT		
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."					
	Print name and	title: Melinda F				
	Signature:	Melinda Ferult				
	Date:	8/11/2015				

General Information					
Project Name	Phase II, III and Parcel C	Cap, Former Gort	nam Manufacturing Site		
RIPDES Tracking No.		Location	Providence, RI		
Date of Inspection	8/14/2015	Start/End Time	13:00		
Inspector's Name(s) Melinda Ferullo					
Inspector's Title(s)	EIT				
Inspector's Contact Information	cell: 978-427-9495				
Inspector's Qualifications					
Describe present phase of construction	Cove Dewatering, Tree Clearing at Parcel C				
Type of Inspection: ☑ Regular ☐ Pre-storm even	ent During storm e	event	storm event		
	Weather Info	ormation			
Has there been a storm event s	ince the last inspection?	? □Yes ☑No			
If yes, provide: Storm Start Date & Time:	Storm Duration (hrs):	Approximat	e Amount of Precipitation (in):		
Weather at time of this inspection? ☑ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature: 89d F					
Have any discharges occurred since the last inspection? ☐Yes ☑No If yes, describe:					
Are there any discharges at the time of inspection? □Yes ☑No If yes, describe:					

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	ВМР	ВМР	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
1	Silt Fence	☑Yes □No	□Yes ☑No	
2	Construction Entrance	☑Yes □No	□Yes ☑No	
3	Turbidity Curtain	☑ Yes □No	□Yes ☑No	
4	Stormwater Detention Basin	☑Yes □No	□Yes □No	PIG installed in upper MH
5	Erosion Control Matting	□Yes ☑No	□Yes ☑No	slope grading and stabilization has not begun
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	

	BMP/activity		Implemented?	Maintenance Required?	Corrective Action Needed and Notes	
1		nd disturbed areas ig worked properly	✓Yes □No	□Yes ☑No		
2		urce areas (e.g., ds, mature trees, vith barriers or	✓Yes □No	□Yes ☑No	turbidity curtain installed. Augmented silt fence/silt fence installed at LOD	
3	Are perimeter consediment barrier installed (keyed maintained?		✓Yes □No	□Yes ☑No		
4	Are discharge p waters free of a deposits?	oints and receiving ny sediment	✓Yes □No	_Yes ☑No		
5		on exit preventing eing tracked into	✓Yes □No	□Yes ☑No		
6	Is trash/litter from collected and plant dumpsters?		✓Yes ☐No	□Yes □No	trash dumpster delivered to the site in Phase III area	
7	Are materials th stormwater cont inside or under o	aminants stored	✓Yes □No	□Yes □No		
			Non-Com	pliance		
Describe any incidents of non-compliance not described above:						
			CERTIFICATION	STATEMENT		
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."					
	Print name and title: Melinda Ferullo, EIT					
	Signature:	Melinda Feault	-			
	Date: 8/14/2015					

General Information					
Project Name	Phase II, III and Parcel C	Cap, Former Gorb	nam Manufacturing Site		
RIPDES Tracking No.		Location	Providence, RI		
Date of Inspection	8/21/2015	Start/End Time	13:00		
Inspector's Name(s)	Melinda Ferullo				
Inspector's Title(s)	EIT				
Inspector's Contact Information	cell: 978-427-9495				
Inspector's Qualifications	Inspector's Qualifications				
Describe present phase of construction					
Type of Inspection: ☑ Regular ☐ Pre-storm even	ent During storm e	vent	storm event		
	Weather Info	rmation			
Has there been a storm event s	ince the last inspection?	? □Yes ☑No			
If yes, provide: Storm Start Date & Time:	Storm Duration (hrs):	Approximat	e Amount of Precipitation (in):		
Weather at time of this inspection? ☑ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature: 85d F					
Have any discharges occurred since the last inspection? ☐Yes ☑No If yes, describe:					
Are there any discharges at the time of inspection? ☐Yes ☑No If yes, describe:					

Site-specific BMPs

 Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

• Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
1	Silt Fence	☑Yes □No	□Yes ☑No	
2	Construction Entrance	☑Yes □No	□Yes ☑No	
3	Turbidity Curtain	☑ Yes □No	□Yes ☑No	
4	Stormwater Detention Basin	☑Yes □No	□Yes □No	PIG installed in upper MH
5	Erosion Control Matting	□Yes ☑No	□Yes ☑No	slope grading and stabilization has not begun
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	

				•		
	BMP/activity		Implemented?	Maintenance Required?	Corrective Action Needed and Notes	
1		nd disturbed areas ag worked properly	✓Yes □No	□Yes ☑No		
2		urce areas (e.g., ds, mature trees, vith barriers or	✓Yes □No	□Yes ☑No	turbidity curtain installed. Augmented silt fence/silt fence installed at LOD	
3	maintained?	rs adequately into substrate) and	✓Yes □No	□Yes ☑No		
4	Are discharge p waters free of a deposits?	oints and receiving ny sediment	✓Yes □No	□Yes ☑No		
5		on exit preventing eing tracked into	✓Yes □No	□Yes ✓No		
6	Is trash/litter from collected and plumpsters?		✓Yes ☐No	□Yes □No	trash dumpster delivered to the site in Phase III area	
7	Are materials the stormwater continuide or under	aminants stored	✓Yes □No	□Yes □No		
			Non-Con	npliance		
Describe any incidents of non-compliance not described above:						
			CERTIFICATIO	N STATEMENT		
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."					
	Print name and title: Melinda Ferullo, EIT					
	Signature:	Melinda Feault				
	Date:	8/21/2015				

	General Information				
Project Name	Phase II, III and Parcel C	Cap, Former Gorb	nam Manufacturing Site		
RIPDES Tracking No.		Location	Providence, RI		
Date of Inspection	9/11/2015	Start/End Time	11:00/11:45		
Inspector's Name(s)	Olivia Platia				
Inspector's Title(s)	EIT				
Inspector's Contact cell: 978-761-7934					
Inspector's Qualifications					
Describe present phase of construction Cove Dewatering, Sediment removal in cove, laying fabric and common borrow on parcel c					
Type of Inspection: ☐ Regular ☐ Pre-storm even	ent During storm e	vent 🗹 Post-	storm event		
	Weather Info	rmation			
Has there been a storm event s If yes, provide: Storm Start Date & Time: 09/10/15	Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):				
Weather at time of this inspection? ☐ Clear					
Have any discharges occurred since the last inspection? ☐Yes ☑No If yes, describe:					
Are there any discharges at the time of inspection? ☐Yes ☑No If yes, describe:					

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	ВМР	ВМР	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
1	Silt Fence	☑Yes □No	□Yes ☑No	
2	Construction Entrance	☑Yes □No	□Yes ☑No	
3	Turbidity Curtain	☑ Yes □No	□Yes ☑No	
4	Stormwater Detention Basin	☑Yes □No	□Yes ☑No	
5	Erosion Control Matting	□Yes ☑No	☐Yes ☑No	slope grading and stabilization has not begun
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	

	BMP/activity		Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	not actively bein stabilized?	nd disturbed areas ig worked properly	✓Yes □No	□Yes ☑No	
2		urce areas (e.g., ds, mature trees, vith barriers or	✓ Yes □No	∐Yes ☑No	turbidity curtain installed. Augmented silt fence/silt fence installed at LOD
3	maintained?	rs adequately into substrate) and	✓Yes □No	□Yes ☑No	
4	Are discharge payaters free of an deposits?	oints and receiving ny sediment	✓Yes □No	_Yes ☑No	
5		on exit preventing eing tracked into	✓Yes □No	□Yes ☑No	
6	Is trash/litter from collected and plant dumpsters?		✓Yes ☐No	□Yes □No	trash dumpster delivered to the site in Phase III area
7	Are materials the stormwater continuide or under o	aminants stored	✓Yes □No	□Yes ☑No	
			Non-Com	pliance	
Describe any incidents of non-compliance not described above:					
			CERTIFICATION	STATEMENT	
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."				
	Print name and title: Olivia Platia, EIT				
	Signature:	Oliva Plat	w		
	Date:	9/11/2015			

General Information					
Project Name	Phase II, III and Parcel C	Cap, Former Gort	nam Manufacturing Site		
RIPDES Tracking No.		Location	Providence, RI		
Date of Inspection	9/18/2015	Start/End Time	11:00/11:45		
Inspector's Name(s)	Melinda Ferullo				
Inspector's Title(s)	EIT				
Inspector's Contact Information	cell: 978427-9495				
Inspector's Qualifications	spector's Qualifications				
Describe present phase of construction sediment removal (phase II) grading activities (parcel C)					
Type of Inspection: ☑ Regular ☐ Pre-storm even	ent During storm e	event	storm event		
	Weather Info	ormation			
Has there been a storm event s	ince the last inspection?	? □Yes ☑No			
If yes, provide: Storm Start Date & Time:	Storm Duration (hrs):	Approximat	e Amount of Precipitation (in):		
Weather at time of this inspection? ☑ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature: 68 F					
Have any discharges occurred since the last inspection? ☐Yes ☑No If yes, describe:					
Are there any discharges at the time of inspection? ☐Yes ☑No If yes, describe:					

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	ВМР	ВМР	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
1	Silt Fence	☑Yes □No	□Yes ☑No	
2	Construction Entrance	☑Yes □No	□Yes ☑No	
3	Turbidity Curtain	☑ Yes □No	□Yes ☑No	
4	Stormwater Detention Basin	☑Yes □No	□Yes ☑No	
5	Erosion Control Matting	□Yes ☑No	□Yes ☑No	slope grading and stabilization has not begun
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	

	BMP/activity		Implemented	Maintenance Required?	Corrective Action Needed and Notes	
1		nd disturbed areas ng worked properly	✓Yes □No			
2		ource areas (e.g., ds, mature trees, with barriers or	✓Yes □No	□Yes ☑No	turbidity curtain installed. Augmented silt fence/silt fence installed at LOD	
3	maintained?	rs adequately into substrate) and	☑Yes ☐No			
4	waters free of a deposits?		✓Yes □No			
5		on exit preventing being tracked into	✓Yes □No	∐Yes ☑No		
6	Is trash/litter fro collected and pl dumpsters?	m work areas aced in covered	✓Yes ☐No		trash dumpster in Phase III area	
7	Are materials the stormwater confinside or under	taminants stored	✓Yes □No	□Yes ☑No		
			Non-Co	ompliance		
Describe any incidents of non-compliance not described above:						
			CERTIFICATI	ON STATEMENT		
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."					
	Print name and title: Melinda Ferullo, EIT					
	Signature:	Melinda Fesult				
	Date:	9/18/2015				

General Information						
Project Name	Phase II, III and Parcel C	Cap, Former Gort	nam Manufacturing Site			
RIPDES Tracking No.		Location	Providence, RI			
Date of Inspection	9/25/2015	Start/End Time	11:00/11:45			
Inspector's Name(s)	Melinda Ferullo					
Inspector's Title(s)	EIT					
Inspector's Contact Information	cell: 978427-9495					
Inspector's Qualifications						
Describe present phase of construction	sediment drying (phase III area) grading activities (parcel C)					
Type of Inspection: ☑ Regular ☐ Pre-storm even	ent During storm e	event	storm event			
	Weather Info	ormation				
Has there been a storm event s	ince the last inspection?	? □Yes ☑No				
If yes, provide: Storm Start Date & Time:	Storm Duration (hrs):	Approximat	e Amount of Precipitation (in):			
Weather at time of this inspecti ☑ Clear □Cloudy □ Rain □ Other:						
Have any discharges occurred since the last inspection? ☐ Yes ☑ No If yes, describe:						
Are there any discharges at the lf yes, describe:	e time of inspection? <u></u>	es ☑No				

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	ВМР	ВМР	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
1	Silt Fence	☑Yes □No	□Yes ☑No	
2	Construction Entrance	☑Yes □No	□Yes ☑No	
3	Turbidity Curtain	☑ Yes □No	□Yes ☑No	
4	Stormwater Detention Basin	☑Yes □No	□Yes ☑No	
5	Erosion Control Matting	□Yes ☑No	□Yes ☑No	slope grading and stabilization has not begun
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	

	BMP/activity		Implemented	Maintenance Required?	Corrective Action Notes	on Needed and
1		nd disturbed areas ng worked properly	✓Yes □No			
2		ource areas (e.g., ds, mature trees, with barriers or	✓Yes □No	☐Yes ☑No	turbidity curtair Augmented silt installed at LOI	fence/silt fence
3	maintained?	rs adequately into substrate) and	☑Yes □No			
4	waters free of a deposits?		✓Yes □No			
5		on exit preventing peing tracked into	✓Yes □No	□Yes ☑No		
6	Is trash/litter fro collected and pl dumpsters?	m work areas aced in covered	✓Yes □No	☐Yes ☐No	trash dumpster	r in Phase III area
7	Are materials the stormwater continuide or under	taminants stored	✓Yes □No	☐Yes ☑No		
			Non-C	ompliance		
Describe any incidents of non-compliance not described above:						
			CERTIFICATI	ON STATEMENT		
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."					
	Print name and	title: Melinda F	erullo, EIT	-		
	Signature:	Melinda Feault				
	Date:	9/25/2015				

	General Information					
Project Name	Phase II, III and Parcel C	Cap, Former Gorl	nam Manufacturing Site			
RIPDES Tracking No.		Location	Providence, RI			
Date of Inspection	9/30/2015	Start/End Time	11:00/11:30			
Inspector's Name(s)	Melinda Ferullo					
Inspector's Title(s)	EIT					
Inspector's Contact Information	cell: 978427-9495					
Inspector's Qualifications						
Describe present phase of construction	sediment drying (phase III area) grading activities (parcel C)					
Type of Inspection: ☐ Regular ☐ Pre-storm even						
	Weather Info	rmation				
Has there been a storm event s If yes, provide: Storm Start Date & Time: 9/30/15 6:30 AM	Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):					
Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: winds 10-15 mph 4.5 lis						
Have any discharges occurred since the last inspection? ☐Yes ☑No If yes, describe:						
Are there any discharges at the lf yes, describe: pumped out sto	· –		urbidity curtain during storm duration			

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
1	Silt Fence	☑Yes □No	□Yes ☑No	
2	Construction Entrance	☑Yes □No	□Yes ☑No	
3	Turbidity Curtain	☑ Yes □No	□Yes ☑No	
4	Stormwater Detention Basin	☑Yes □No	□Yes ☑No	
5	Erosion Control Matting	□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	

	BMP/activity		Implemented?	Maintenance Required?	Corrective Act Notes	ion Needed and
1		nd disturbed areas ng worked properly	☑Yes □No	✓Yes □No		noted in carriage house area bales behind silt fence to t in tracks
2		ource areas (e.g., ds, mature trees, vith barriers or	✓Yes □No	□Yes ☑No	turbidity curtai Augmented sil installed at LC	t fence/silt fence
3	Are perimeter consediment barrie installed (keyed maintained?		✓Yes □No	□Yes ☑No		led behind silt fence RR line to minimize on tracks
4	Are discharge p waters free of a deposits?	oints and receiving ny sediment	✓Yes □No	☐Yes ☑No		
5		on exit preventing peing tracked into	✓Yes □No	r Yes □No		a lot of mud in parcel C eeded at construction exit
6	Is trash/litter fro collected and pl dumpsters?		☑Yes ☐No	□Yes □No	trash dumpste	er in Phase III area
7	Are materials the stormwater continuide or under	taminants stored	✓Yes □No	□Yes ☑No		
			Non-Com	oliance		
Eros	ion and wash out n	ts of non-compliance oted on Parcel C area. reas with heavy wash o	Grading needed to	fix areas. Charter		
			CERTIFICATION	STATEMENT		
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."					
	Print name and	title: Melinda F	erullo, EIT			
	Signature:	Melinda Feault	-			
	Date:	9/30/2015				

General Information						
Project Name	Phase II, III and Parcel C	Cap, Former Gorl	nam Manufacturing Site			
RIPDES Tracking No.		Location	Providence, RI			
Date of Inspection	10/02/2015	Start/End Time	13:00/14:00			
Inspector's Name(s)	Melinda Ferullo					
Inspector's Title(s)	EIT					
Inspector's Contact Information	cell: 978-427-9495					
Inspector's Qualifications						
Describe present phase of construction						
Type of Inspection: ☐ Regular ☐ Pre-storm even	ent During storm e	vent 🗹 Post-	storm event			
	Weather Info	rmation				
Has there been a storm event s If yes, provide: Storm Start Date & Time: 10/2/15 12:00AM	Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):					
Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: winds 10-15 mph ☐ Clear ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: 50 F						
Have any discharges occurred since the last inspection?						
le	Are there any discharges at the time of inspection?					

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
1	Silt Fence	☑Yes □No	□Yes ☑No	
2	Construction Entrance	☑Yes □No	□Yes ☑No	
3	Turbidity Curtain	☑ Yes □No	□Yes ☑No	
4	Stormwater Detention Basin	☑Yes □No	□Yes ☑No	
5	Erosion Control Matting	□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	

	BMP/activity		Implemented?	Maintenance Required?	Corrective Action Notes	Needed and
1		nd disturbed areas g worked properly	☑Yes □No	□Yes ☑No	stone placed in was slow water runoff	shout areas to
2		urce areas (e.g., ds, mature trees, vith barriers or	✓Yes □No	□Yes ☑No	turbidity curtain ins Augmented silt fer installed at LOD	
3	Are perimeter co sediment barrier installed (keyed maintained?		✓YesNo	☑Yes □No	haybales installed b along amtrack RR li sand washout on tra	ne to minimize
4	Are discharge power waters free of an deposits?	oints and receiving ny sediment	r Yes □No	□Yes ☑No		
5		on exit preventing eing tracked into	✓Yes □No	✓ Yes □No	sweeping needed to sands carried out o	•
6	Is trash/litter from collected and plant dumpsters?		✓Yes ☐No	□Yes □No	trash dumpster in	Phase III area
7	Are materials the stormwater continuide or under o	aminants stored	✓Yes □No	□Yes ☑No		
			Non-Com			
	· ·	ts of non-compliance		ove:		
No m	najor erosion or was	sh out noted. straw wa	ddles still in place.			
			CERTIFICATION	STATEMENT		
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."					
	Print name and	title: Melinda F	erullo, EIT			
	Signature:	Melinda Feault				
	Date:	10/2/2015				

General Information					
Project Name	Phase II, III and Parcel C	Cap, Former Gorb	nam Manufacturing Site		
RIPDES Tracking No.		Location	Providence, RI		
Date of Inspection	10/08/2015	Start/End Time	13:00/14:00		
Inspector's Name(s)	Melinda Ferullo				
Inspector's Title(s)	EIT				
Inspector's Contact Information	cell: 978-427-9495				
Inspector's Qualifications					
Describe present phase of construction	organic placement in cove (phase II) sediment drying (phase III area) grading activities (parcel C)				
Type of Inspection: ☑ Regular ☐ Pre-storm event ☐ During storm event ☐ Post-storm event					
	Weather Info	ormation			
Has there been a storm event s If yes, provide: Storm Start Date & Time:					
☐ Clear ☐ Cloudy ☐ Rain ☐ Other: winds 5-10 mph	Comporature:				
If yes, describe: pumped out store	Have any discharges occurred since the last inspection?				
Are there any discharges at the If yes, describe:	e time of inspection? <u></u> Y	es 🗹 No			

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	ВМР	ВМР	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
1	Silt Fence	☑Yes □No	□Yes ☑No	
2	Construction Entrance	☑Yes □No	□Yes ☑No	
3	Turbidity Curtain	☑ Yes □No	□Yes ⊡No	
4	Stormwater Detention Basin	☑Yes □No	□Yes ☑No	
5	BFM on 3:1 slopes	⊡Yes □No	□Yes ☑No	BFM seed mix installed at Parcel C on 3:1 slopes
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	

	BMP/activity		Implemented?	Maintenance Required?	Corrective Action Notes	on Needed and
1		nd disturbed areas g worked properly	✓Yes □No	□Yes ☑No	Parcel C was seede until vegitation cove	ed and will be monitored r is established
2		urce areas (e.g., ds, mature trees, vith barriers or	✓Yes □No	□Yes ☑No	turbidity curtair Augmented silt installed at LOI	fence/silt fence
3	maintained?	s adequately into substrate) and	✓Yes No	✓Yes □No		ed behind silt fence RR line to minimize n tracks
4	waters free of ar deposits?		✓Yes □No	_Yes ☑No		
5	sediment from b the street?	on exit preventing eing tracked into	r Yes □No	✓ Yes □No	Parcel C const swept at the er	
6	Is trash/litter from collected and plant dumpsters?		✓Yes ☐No	□Yes □No	trash dumpster	r in Phase III area
7	Are materials the stormwater continuide or under o	aminants stored	✓Yes □No	□Yes ☑No		
			Non-Com	pliance		
Des	cribe any incident	s of non-compliance	not described ab	ove:		
			CERTIFICATION	STATEMENT		
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."					
	Print name and	title: Melinda F	erullo, EIT			
	Signature:	Melinda Feault				
	Date:	10/8/2015				

General Information				
Project Name	Phase II, III and Parcel C	Cap, Former Gorb	nam Manufacturing Site	
RIPDES Tracking No.		Location	Providence, RI	
Date of Inspection	10/15/2015	Start/End Time	13:00/14:00	
Inspector's Name(s)	Melinda Ferullo			
Inspector's Title(s)	EIT			
Inspector's Contact Information	cell: 978-427-9495			
Inspector's Qualifications				
Describe present phase of construction				
Type of Inspection: ☐ Regular ☐ Pre-storm even	ent During storm e	vent	storm event	
	Weather Info	rmation		
Has there been a storm event s If yes, provide: Storm Start Date & Time: 10/13/2015	Storm Duration (hrs):	_	e Amount of Precipitation (in): 0.29	
Weather at time of this inspection? ☑ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: winds 5-10 mph				
Have any discharges occurred since the last inspection? Yes No If yes, describe: pumped out storm water infiltration gallery to between dam and turbidity curtain during storm duration				
Are there any discharges at the time of inspection? □Yes ☑No If yes, describe:				

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	ВМР	ВМР	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
1	Silt Fence	☑Yes □No	□Yes ☑No	
2	Construction Entrance	☑Yes □No	□Yes ☑No	
3	Turbidity Curtain	☑ Yes □No	□Yes ⊡No	
4	Stormwater Detention Basin	☑Yes □No	□Yes ☑No	
5	BFM on 3:1 slopes	⊡Yes □No	□Yes ☑No	BFM seed mix installed at Parcel C on 3:1 slopes
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	

	BMP/activity		Implemented?	Maintenance Required?	Corrective Acti Notes	on Needed and
1		nd disturbed areas ig worked properly	✓Yes □No	□Yes ☑No	Parcel C was seede until vegitation cove	ed and will be monitored r is established
2		urce areas (e.g., ds, mature trees, vith barriers or	✓Yes □No	□Yes ☑No	turbidity curtair Augmented silt installed at LO	fence/silt fence
3	maintained?	rs adequately into substrate) and	✓Yes No	✓Yes □No		ed behind silt fence RR line to minimize n tracks
4	waters free of and deposits?	•	✓Yes □No	_Yes ☑No		
5	sediment from b the street?	on exit preventing eing tracked into	r Yes □No	✓ Yes □No	Parcel C const swept at the er	
6	Is trash/litter from collected and pland dumpsters?		✓Yes ☐No	□Yes □No	trash dumpste	r in Phase III area
7	Are materials the stormwater continuide or under o	aminants stored	✓Yes □No	□Yes ☑No		
			Non-Com	pliance		
Des	cribe any incident	ts of non-compliance	not described ab	ove:		
			CERTIFICATION	STATEMENT		
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."					
	Print name and	title: Melinda F	erullo, EIT			
	Signature:	Melinda Feault	-			
	Date:	10/15/2015				

General Information				
Project Name	Phase II, III and Parcel C	Cap, Former Gorl	nam Manufacturing Site	
RIPDES Tracking No.		Location	Providence, RI	
Date of Inspection	10/23/2015	Start/End Time	8:00/9:00	
Inspector's Name(s)	Melinda Ferullo			
Inspector's Title(s)	EIT			
Inspector's Contact Information	cell: 978-427-9495			
Inspector's Qualifications				
Describe present phase of construction	organic placement in cove (phase II) sediment drying (phase III area) wetland plantings (Phase II)			
Type of Inspection: ☑ Regular ☐ Pre-storm even	ent During storm e	vent	storm event	
	Weather Info	rmation		
Has there been a storm event since the last inspection? ☐Yes ☑No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):				
Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: winds 5-10 mph Temperature: 50-55 F				
Have any discharges occurred since the last inspection? ☐Yes ☑No If yes, describe:				
Are there any discharges at the time of inspection?				

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	ВМР	ВМР	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
1	Silt Fence	☑Yes □No	□Yes ☑No	
2	Construction Entrance	☑Yes □No	□Yes ☑No	
3	Turbidity Curtain	☑ Yes □No	□Yes ☑No	
4	Stormwater Detention Basin	☑Yes □No	□Yes ☑No	
5	BFM on 3:1 slopes	⊡Yes □No	□Yes ☑No	BFM seed mix installed at Parcel C on 3:1 slopes
6	Permanent Seeding	☑Yes □No	□Yes ☑No	Seeding placed on Parcel C. Minor vegetation established. Will continue to monitor
7		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No	

	BMP/activity		Implemented?	Maintenance Required?	Corrective Act Notes	ion Needed and
1		nd disturbed areas g worked properly	☑Yes □No	□Yes ☑No	Parcel C was seed until vegitation cov	ed and will be monitored er is established
2	Are natural reso streams, wetland etc.) protected w similar BMPs?	ds, mature trees,	✓Yes □No	□Yes ☑No	turbidity curtai Augmented sil installed at LC	t fence/silt fence
3	Are perimeter co sediment barrier installed (keyed maintained?		✓Yes No	✓Yes □No	•	led behind silt fence RR line to minimize on tracks
4	waters free of ar deposits?		r Yes □No	□Yes ☑No		
5		on exit preventing eing tracked into	r√Yes □No	r Yes □No	Parcel C cons swept at the e	truction exit is nd of each day
6	Is trash/litter from collected and plant dumpsters?		✓Yes ☐No	□Yes □No	trash dumpste	er in Phase III area
7	Are materials the stormwater cont inside or under o	aminants stored	✓Yes □No	□Yes ☑No		
			Non-Com	pliance		
	·	s of non-compliance			he weekend (10/24	./15) and removing the
	A-Dam early next w		atoo starting to rone		ne weekena (16/2)	, rej and removing the
			CERTIFICATION	STATEMENT		
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."						
	Print name and	title: Melinda F				
	Signature:	Melinda Feault				
	Date: 10/23/2015					

	otorniwater constitution one inspection report				
	General Info	rmation			
Project Name	Phase II, III and Parcel C	Cap, Former Gorb	nam Manufacturing Site		
RIPDES Tracking No.		Location	Providence, RI		
Date of Inspection	10/30/2015	Start/End Time	8:00/9:00		
Inspector's Name(s)	pector's Name(s) Melinda Ferullo				
Inspector's Title(s)	EIT				
Inspector's Contact Information	ontact cell: 978-427-9495				
Inspector's Qualifications					
Describe present phase of construction	Subgrade prep for north slope of phase III, lime mixing for sediment				
Type of Inspection: ☑ Regular ☐ Pre-storm even	ent ☐ During storm e	vent ☐ Post-	storm event		
	Weather Info	rmation			
Has there been a storm event s If yes, provide:	ince the last inspection?	P □Yes ☑No			
Storm Start Date & Time:	Storm Duration (hrs):	Approximat	e Amount of Precipitation (in):		
Weather at time of this inspection? ☑ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: winds 5-10 mph Temperature: 40-45 F					
Have any discharges occurred since the last inspection? ☐Yes ☑No If yes, describe:					
Are there any discharges at the time of inspection? ☐Yes ☑No If yes, describe:					

Site-specific BMPs

 Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

• Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	ВМР	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
1	Silt Fence	☑Yes □No	□Yes ☑No	
2	Construction Entrance	☑Yes □No	□Yes ☑No	
3	Turbidity Curtain	☑ Yes □No	□Yes ☑No	
4	Stormwater Detention Basin	☑Yes □No	□Yes ☑No	
5	BFM on 3:1 slopes	☑Yes □No	☑Yes □No	east swale in parcel C washed out from storm and needs repairs
6	Permanent Seeding	☑Yes □No	☐Yes ☑No	Seeding placed on Parcel C. Minor vegetation established. Will continue to monitor
7		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No	

	BMP/activity		Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1		nd disturbed areas ng worked properly	✓Yes □No	□Yes ✓No	Parcel C was seeded and will be monitored until vegitation cover is established
2		ource areas (e.g., ds, mature trees, with barriers or	✓Yes □No	□Yes ☑No	turbidity curtain installed. Augmented silt fence/silt fence installed at LOD
3	maintained?	rs adequately into substrate) and	✓Yes □No	✓Yes □No	haybales installed behind silt fence along amtrack RR line to minimize sand washout on tracks
4	Are discharge p waters free of a deposits?	oints and receiving ny sediment	r Yes □No	_Yes ☑No	
5		on exit preventing peing tracked into	r Yes □No	□Yes ☑No	
6	Is trash/litter fro collected and pl dumpsters?	m work areas aced in covered	✓Yes ☐No	□Yes □No	trash dumpster in Phase III area
7	Are materials the stormwater continuide or under	taminants stored	✓Yes □No	□Yes ☑No	
			Non-Com	pliance	
	•	ts of non-compliance		oove:	
Cove	e work complete. w	orking on subgrade for _l	ohase III slopes		
			CERTIFICATION	STATEMENT	
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."					
	Print name and	title: Melinda F	erullo, EIT		
	Signature:	Melinda Feault			
	Date:	10/30/2015			

General Information					
Project Name	Phase II, III and Parcel C	Cap, Former Gorb	nam Manufacturing Site		
RIPDES Tracking No.		Location	Providence, RI		
Date of Inspection	11/06/2015	Start/End Time	14:00/14:30		
Inspector's Name(s)	Melinda Ferullo				
Inspector's Title(s)	EIT				
Inspector's Contact Information	cell: 978-427-9495				
Inspector's Qualifications					
Describe present phase of construction	Lime mixing for sediment and slope prep for phase III				
Type of Inspection: ☑ Regular ☐ Pre-storm even	ent During storm e	vent	storm event		
	Weather Info	ormation			
Has there been a storm event s	ince the last inspection?	? □Yes ☑No			
If yes, provide: Storm Start Date & Time:	Storm Duration (hrs):	Approximat	e Amount of Precipitation (in):		
Weather at time of this inspection? ☑ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: winds 5-10 mph Temperature: 50-55 F					
Have any discharges occurred since the last inspection? ☐Yes ☑No If yes, describe:					
Are there any discharges at the time of inspection? ☐Yes ☑No If yes, describe:					

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	ВМР	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
1	Silt Fence	☑Yes □No	□Yes ☑No	
2	Construction Entrance	☑Yes □No	□Yes ☑No	
3	Turbidity Curtain	☑ Yes □No	□Yes ☑No	
4	Stormwater Detention Basin	☑Yes □No	□Yes ☑No	
5	BFM on 3:1 slopes	⊡Yes □No	□Yes ☑No	repairs made since last storm inspection to parcel c east swale
6	Permanent Seeding	☑Yes □No	□Yes ☑No	Seeding placed on Parcel C phase i repairs and Phase II wetlands
7		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No	

	BMP/activity		Implemented?	Maintenance Required?	Corrective Act Notes	ion Needed and
1		nd disturbed areas g worked properly	☑Yes □No	□Yes ☑No	Parcel C /Phase I repseeded and will be mo	airs/ Phase II wetlands were onitored until vegitation
2	Are natural reso streams, wetland etc.) protected w similar BMPs?	ds, mature trees,	✓Yes □No	□Yes ☑No	turbidity curtai Augmented sil installed at LC	t fence/silt fence
3	Are perimeter co sediment barrier installed (keyed maintained?		✓Yes No	☑Yes □No		led behind silt fence RR line to minimize on tracks
4	Are discharge power waters free of ar deposits?	oints and receiving ny sediment	r Yes □No	□Yes ☑No		
5	Is the construction sediment from both the street?	on exit preventing eing tracked into	r Yes □No	□Yes ☑No		
6	Is trash/litter from collected and plant dumpsters?		✓Yes ☐No	□Yes □No	trash dumpste	er in Phase III area
7	Are materials that stormwater continuide or under o	aminants stored	✓Yes □No	□Yes ☑No		
			Non-Com	pliance		
Describe any incidents of non-compliance not described above: reseeded parcel c repairs from storm, seeded phase II wetland slopes and disturbed areas w/in Phase I cap						
			CERTIFICATION	STATEMENT		
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."						
	Print name and	title: Melinda F				
	Signature:	Melinda Feault				
	Date:	11/06/2015				

General Information					
Project Name	Phase II, III and Parcel C Cap, Former Gorham Manufacturing Site				
RIPDES Tracking No.		Location	Providence, RI		
Date of Inspection	11/11/2015	Start/End Time	14:00/14:30		
Inspector's Name(s)	Melinda Ferullo				
Inspector's Title(s)	EIT				
Inspector's Contact cell: 978-427-9495					
Inspector's Qualifications					
Describe present phase of construction Lime mixing for sediment and slope prep for phase III					
Type of Inspection: ☑ Regular ☐ Pre-storm event ☐ During storm event ☑ Post-storm event					
	Weather Info	rmation			
Has there been a storm event since the last inspection? □Yes ☑No					
If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in): 11/10/2015 18:30 24 0.34					
Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: winds10-15 mph Temperature: 45-50 F					
Have any discharges occurred since the last inspection? ☐Yes ☑No If yes, describe:					
Are there any discharges at the time of inspection? ☐Yes ☑No If yes, describe:					

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	ВМР	BMP	Corrective Action Needed and Notes		
		Installed?	Maintenance			
			Required?			
1	Silt Fence	☑Yes □No	□Yes ☑No			
2	Construction Entrance	☑Yes □No	□Yes ☑No			
3	Turbidity Curtain	☑ Yes □No	□Yes ☑No			
4	Stormwater Detention Basin	☑Yes □No	□Yes ☑No			
5	BFM on 3:1 slopes	☑Yes □No	□Yes ☑No	repairs made since last storm inspection to parcel c east swale		
6	Permanent Seeding	☑Yes □No	□Yes ☑No	Seeding placed on Parcel C phase i repairs and Phase II wetlands		
7		□Yes □No	□Yes □No			
8		□Yes □No	□Yes □No			
9		□Yes □No	□Yes □No			
10		□Yes □No	□Yes □No			

	BMP/activity		Implemented?	Maintenance Required?	Corrective Action Needed and Notes		
1		nd disturbed areas ng worked properly	✓Yes □No	□Yes ☑No	Parcel C /Phase I repairs/ Phase II wetlands were seeded and will be monitored until vegitation cover is established		
2		ource areas (e.g., ds, mature trees, with barriers or	✓Yes □No	□Yes ☑No	turbidity curtain installed. Augmented silt fence/silt fence installed at LOD		
3	maintained?	rs adequately into substrate) and	✓Yes No	□Yes ☑No	haybales installed behind silt fence along amtrack RR line to minimize sand washout on tracks		
4	Are discharge p waters free of a deposits?	oints and receiving ny sediment	✓Yes □No	_Yes ☑No			
5		on exit preventing peing tracked into	r Yes □No	□Yes ☑No			
6	Is trash/litter fro collected and pl dumpsters?	m work areas aced in covered	✓Yes ☐No	□Yes □No	trash dumpster in Phase III area		
7	Are materials the stormwater consider or under	taminants stored	✓Yes □No	□Yes ☑No			
Non-Compliance							
Des	cribe any inciden	ts of non-compliance	not described ab	ove:			
No major washout noted from storm							
CERTIFICATION STATEMENT							
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."							
	Print name and title: Melinda Ferullo, EIT						
	Signature:						
	Date:	11/11/2015					

General Information					
Project Name	Phase II, III and Parcel C Cap, Former Gorham Manufacturing Site				
RIPDES Tracking No.		Location	Providence, RI		
Date of Inspection	11/20/2015	Start/End Time	9:00/10:00		
Inspector's Name(s)	Melinda Ferullo				
Inspector's Title(s)	EIT				
Inspector's Contact cell: 978-427-9495					
Inspector's Qualifications					
Describe present phase of construction regrading sediment in cariage house, phase III grading					
Type of Inspection: ☑ Regular ☐ Pre-storm event ☐ During storm event ☑ Post-storm event					
	Weather Info	ormation			
Has there been a storm event since the last inspection? □Yes ☑No					
If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in): 11/19/2015 18:30 14 Approximate Amount of Precipitation (in): 1.59					
Weather at time of this inspection? ☑ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds ☑ Other: winds 5-10 mph Temperature: 55-60 F					
Have any discharges occurred since the last inspection? ☐Yes ☑No If yes, describe:					
Are there any discharges at the time of inspection? ☐Yes ☑No If yes, describe:					

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	ВМР	BMP	Corrective Action Needed and Notes		
		Installed?	Maintenance			
			Required?			
1	Silt Fence	☑Yes □No	□Yes ☑No			
2	Construction Entrance	☑Yes □No	□Yes ⊡No			
3	Turbidity Curtain	☑ Yes □No	□Yes ⊡No			
4	Stormwater Detention Basin	☑Yes □No	□Yes ☑No			
5	BFM on 3:1 slopes	⊡Yes □No	☑Yes □No	east swale and NE pond in parcel c have wash outs		
6	Permanent Seeding	☑Yes □No	☐Yes ☑No	Seeding placed on Parcel C phase i repairs and Phase II wetlands		
7		□Yes □No	□Yes □No			
8		□Yes □No	□Yes □No			
9		□Yes □No	□Yes □No			
10		□Yes □No	□Yes □No			

Date:

	BMP/activity		Implemented?	Maintenance Required?	Corrective Act Notes	ion Needed and	
1		nd disturbed areas g worked properly	✓Yes □No	✓Yes □No		cel c east swale and ne slope 3 washout gullies	
2	Are natural reso streams, wetland etc.) protected w similar BMPs?	ds, mature trees,	✓Yes □No	□Yes ☑No	turbidity curtai Augmented si installed at LC	It fence/silt fence	
3	maintained?	s adequately into substrate) and	✓Yes No	□Yes ☑No	•	led behind silt fence RR line to minimize on tracks	
4	Are discharge powaters free of ar deposits?	oints and receiving ny sediment	l ✓ Yes □ No	□Yes ☑No			
5		on exit preventing eing tracked into	r Yes □No	□Yes ☑No			
6	Is trash/litter from collected and plant dumpsters?		☑Yes ☐No	□Yes □No	trash dumpste	er in Phase III area	
7	Are materials that stormwater continuide or under or	aminants stored	✓Yes □No	□Yes ☑No			
			Non-Com	pliance			
Describe any incidents of non-compliance not described above: Parcel C washout repairs will be fixed monday 11/23. Phase III north slope reparis are planed to be re-graded later today. Charter is ordering erosion control blankets (Jute Matting) for extra stabilization on slope areas that keep failing during large storm events.							
CERTIFICATION STATEMENT							
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."							
	Print name and title: Melinda Ferullo, EIT						
	Signature:						
	Date:	11/20/2015					

otomiwater constitution ofte inspection report						
	General Info	rmation				
Project Name	Phase II, III and Parcel C	Cap, Former Gorb	nam Manufacturing Site			
RIPDES Tracking No.		Location	Providence, RI			
Date of Inspection	11/24/2015	Start/End Time	12:00/12:30			
Inspector's Name(s)	Melinda Ferullo					
Inspector's Title(s)	EIT					
Inspector's Contact Information	cell: 978-427-9495					
Inspector's Qualifications						
Describe present phase of construction	regrading sediment in cariage house, phase III grading					
Type of Inspection: ☑ Regular ☐ Pre-storm ever	ent During storm e	vent 🗹 Post-	storm event			
	Weather Info	rmation				
Has there been a storm event s	ince the last inspection?	P □Yes ☑No				
If yes, provide: Storm Start Date & Time:	Storm Duration (hrs):	Approximat	e Amount of Precipitation (in):			
Weather at time of this inspection? ☑ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds ☑ Other: winds 5-10 mph Temperature: 35-40 F						
Have any discharges occurred since the last inspection? ☐Yes ☑No If yes, describe:						
Are there any discharges at the If yes, describe:	e time of inspection? <u></u> □Y	es ☑No				

Site-specific BMPs

 Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

• Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
1	Silt Fence	☑Yes □No	□Yes ☑No	
2	Construction Entrance	☑Yes □No	□Yes ☑No	
3	Turbidity Curtain	☑ Yes □No	□Yes ☑No	
4	Stormwater Detention Basin	☑Yes □No	□Yes ☑No	
5	BFM on 3:1 slopes	⊡Yes □No	□Yes ☑No	east swale and NE pond in parcel c washouts repaired and hand seeded
6	Permanent Seeding	☑Yes □No	□Yes ☑No	additional seeding hydroseeded for phase III upland
7		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No	

11/24/2015

Date:

	BMP/activity	Implemented?	Maintenance Required?	Corrective Act Notes	ion Needed and	
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	✓Yes □No	□Yes ☑No		at parcel c and phase III ashouts were reported. nydroseeder	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	VYes □No	□Yes ☑No	turbidity curtai Augmented sii installed at LC	t fence/silt fence	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	✓Yes No	□Yes ☑No		led behind silt fence RR line to minimize on tracks	
4	Are discharge points and receiving waters free of any sediment deposits?	✓Yes □No	□Yes ☑No			
5	Is the construction exit preventing sediment from being tracked into the street?	✓Yes □No	□Yes ☑No			
6	Is trash/litter from work areas collected and placed in covered dumpsters?	✓Yes ☐No	□Yes □No	trash dumpste	er in Phase III area	
7	Are materials that are potential stormwater contaminants stored inside or under cover?	r Yes □No	□Yes ☑No			
		Non-Com	pliance			
Des	cribe any incidents of non-compliance					
dama	Phase III upland area is 75% complete. Hydrograss onsite today to spray completed areas and reseed slopes that were damaged in last weeks storm. Charter and Amec Foster Wheeler will be offsite Thursday 11/25 - Sunday 11/29 for Thanksgiving Holiday.					
	CERTIFICATION STATEMENT					
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."						
	Print name and title: Melinda F	erullo, EIT				
	Signature:					

General Information						
Project Name	Phase II, III and Parcel C	Cap, Former Gorl	nam Manufacturing Site			
RIPDES Tracking No.		Location	Providence, RI			
Date of Inspection	12/04/2015	Start/End Time	11:30/12:00			
Inspector's Name(s)	Melinda Ferullo					
Inspector's Title(s)	EIT					
Inspector's Contact Information	cell: 978-427-9495					
Inspector's Qualifications						
Describe present phase of construction	final grading and seeding for cariage house area and seeding remaining phase II upland					
Type of Inspection: ☑ Regular ☐ Pre-storm even	ent During storm e	vent 🗹 Post-	storm event			
	Weather Info	rmation				
Has there been a storm event s If yes, provide: Storm Start Date & Time:						
Weather at time of this inspection? ☑ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: winds 5-10 mph Temperature: 30-35 F						
Have any discharges occurred since the last inspection? ☐Yes ☑No If yes, describe:						
Are there any discharges at the If yes, describe:	e time of inspection? □Y	es ☑No				

Site-specific BMPs

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	ВМР	ВМР	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
1	Silt Fence	☑Yes □No	□Yes ☑No	
2	Construction Entrance	☑Yes □No	□Yes ☑No	
3	Turbidity Curtain	☑ Yes □No	□Yes ☑No	
4	Stormwater Detention Basin	☑Yes □No	□Yes ☑No	
5	BFM on 3:1 slopes	☑Yes □No	☐Yes ☑No	jute mat and BFM installed in cariage house area
6	Permanent Seeding	☑Yes □No	☐Yes ☑No	all areas are covered with seeding
7		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No	

	BMP/activity		Implemented?	Maintenance Required?	Corrective Act Notes	ion Needed and
1		nd disturbed areas g worked properly	✓Yes □No	□Yes ☑No		
2		urce areas (e.g., ds, mature trees, vith barriers or	✓Yes □No	☐Yes ☑No	turbidity curtai Augmented si installed at LC	It fence/silt fence
3	maintained?	s adequately into substrate) and	✓Yes □No	□Yes ☑No		led behind silt fence RR line to minimize on tracks
4	Are discharge power waters free of ar deposits?	oints and receiving ny sediment	r Yes □No	□Yes ☑No		
5	sediment from b the street?	on exit preventing eing tracked into	r Yes □No	□Yes ☑No		
6	Is trash/litter from collected and plant dumpsters?		✓Yes ☐No	□Yes □No	trash dumpste	er in Phase III area
7	Are materials the stormwater cont inside or under o	aminants stored	✓Yes □No	□Yes ☑No		
			Non-Com	pliance		
	·	s of non-compliance				
	reas of the site are : ext Tuesday 12/8/20		ay was regraded wi	ith crushed stone.	Final punchlist wal	lk through is scheduled
			CERTIFICATION	STATEMENT		
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."					
	Print name and	title: Melinda F	erullo, EIT			
	Signature:	Melinda Feault				
	Date:	12/4/2015				

	General Info		non Report	
Project Name		and another age to the control of		
RIPDES Tracking No.	Phase II, III and Parcel (Location		
Date of Inspection			Providence, RI	
<u> </u>	12-17-15	Start/End Time	10:30 - 11:30	
Inspector's Name(s)	Mark Maggiore	_		
Inspector's Title(s)	Scientist			
Inspector's Contact Information	(e11: 339. 9:	27-3797		
Inspector's Qualifications				
Describe present phase of construction	complete			
Type of Inspection: ☐ Regular ☐ Pre-storm eve	nt During storm e	vent 🗆 Post-s	storm event	
	Weather Info		XOTH CYCIL	
Has there been a storm event si				
if yes, provide:				
Storm Start Date & Time: December 13+14 2015	Storm Duration (hrs):	Approximate	Amount of Precipitation (in):	
Weather at time of this inspection				
☐ Clear ☐ ☑ Ztoudy ☐ ☐ Rain ☐ Other:	☐Sleet ☐Fog ☐ Temperatu	Snowing High re:) Winds	
Have any discharges occurred since the last inspection? Yes No				
Are there any discharges at the time of inspection? Yes No				

Site-specific BMPs

 Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	ВМР	Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	Silt Fence	☑Yes □No	☑Yes □No	Clean nashouts
2	Construction Entrance	□Yes □No	□Yes □No	The state of the s
3	Turbidity Curtain	√Yes □No	☐Yes ☐No	
4	Stormwater Detention Basin	☐Yes ☐No	□Y95 □No	
5	BFM on 3:1 slopes	□Y95 □No	☐Yes ☐No	washood 5 need to fixed
6	Permanent Seeding	☑Yes □No	☐Yes □No	areas of nashats
7		☐Yes ☐No	□Yes □No	J. 55-2 ()
8		□Yes □No	☐Yes ☐No	
9		☐Yes ☐No	☐Yes ☐No	
10		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	∰Yes □No	Tres □No	Clean out washouts
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	ŪYes □No	☐Yes ☐No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	☑Yes□No	☐Yes ☐No	
4	Are discharge points and receiving waters free of any sediment deposits?	☑Yes □No	□Yes ☑Mo	,
5	Is the construction exit preventing sediment from being tracked into the street?	Yes □No	☐Yes ☑No	/
6	Is trash/litter from work areas collected and placed in covered dumpsters?	☐Yes ☐No	☑Yes ☑No	Contraction complete No track on-site
7	Are materials that are potential stormwater contaminants stored inside or under cover?	☐Yes ☑No	□Yes □Mo	NO FORCE ON SIPE
Doo	oribo onu incidente d	Non-Comp	liance	
Des	cribe any incidents of non-compliance	not described abo	ve:	
	C	ERTIFICATION	STATEMENT	
	"I certify under penalty of law that this supervision in accordance with a systand evaluated the information submitted system, or those persons directly respected to the best of my knowledge and belief penalties for submitting false informativiolations."	ed. Based on my oonsible for gathe	assure that quali inquiry of the per ring the informat	fied personnel properly gathered rson or persons who manage the ion, the information submitted is,
	Print name and title: Mark M	laggiore	Scientist _	
;	Signature:			
ı	Date: 12-17-17			

General Information						
Project Name	Phase II, III and Parcel C	Cap, Former Gorl	nam Manufacturing Site			
RIPDES Tracking No.		Location	Providence, RI			
Date of Inspection	12/31/15	Start/End Time	1040-1140			
Inspector's Name(s)	Olivia Platia					
Inspector's Title(s)	Project Engineer					
Inspector's Contact Information			; 978-761-7934			
Inspector's Qualifications						
Describe present phase of construction	complete					
Type of Inspection: ☐ Regular ☐ Pre-storm eve	ent	vent 🗷 Post-	storm event			
	Weather Info	rmation				
Has there been a storm event s If yes, provide:						
Storm Start Date & Time:	Storm Duration (hrs): ~ 48		e Amount of Precipitation (in): _{O・} § ス			
Weather at time of this inspecti		10i	. la 385 la			
☐ Clear ☑ Cloudy ☐ Rain ☐ Other:	□ Clear ☑Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature: 42 F					
Have any discharges occurred since the last inspection? ☐Yes ☑No If yes, describe:						
Are there any discharges at the If yes, describe:	time of inspection? <u> </u> Y	es No				

Site-specific BMPs

 Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

Describe corrective actions initiated, date completed, and note the person that completed the

work in the Corrective Action Log

	ВМР	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
1	Silt Fence	☑Yes □No	☑Yes □No	clean washouts throughout site
2	Construction Entrance	□Yes □No	□Yes □No	
3	Turbidity Curtain	∨Yes □No	☐Yes ☑fNo	
4	Stormwater Detention Basin	I⊉Ýes ⊟No	☑Yes □No	repair washout and secure hay waddles
5	BFM on 3:1 slopes	⊡∕Ýes ⊟No	☑Yes □No	major washouts need to be repaired
6	Permanent Seeding	ū2Yes □No	☑Yes □No	areas of major washout throughout site
7		□Yes □No	□Yes □No	•
8		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes	
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	⊠Ýes <u>N</u> o	⊠Ýes	major washout needs to be cleaned and repaired	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☑Yes □No	□Yes □IMo		
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	∭Yes □No	r Ýes ∏No	secure hay waddles, clean sit fence washout, repair matting	
4	Are discharge points and receiving waters free of any sediment deposits?	⊠Ýes ⊡No	□Yes ☑Ńo	3	
5	Is the construction exit preventing sediment from being tracked into the street?	∏∕res ∏No	Yes ☑Mo		
6	Is trash/litter from work areas collected and placed in covered dumpsters?	□Yes ☑No	Yes ☑Ño	construction complete, no trash on site	
7	Are materials that are potential stormwater contaminants stored inside or under cover?	Yes Mo	∐Yes ☑∕No		
		Non-Com	oliance		
Describe any incidents of non-compliance not described above:					
	•	CERTIFICATION	STATEMENT		
	"I certify under penalty of law that this supervision in accordance with a sys and evaluated the information submit system, or those persons directly rest to the best of my knowledge and believenalties for submitting false informations."	stem designed to ted. Based on my sponsible for gath ef, true, accurate,	assure that quay inquiry of the pering the information and complete. I	alified personnel properly gathered erson or persons who manage the ation, the information submitted is, am aware that there are significant	
		latia, Proj	ect Engine	ec	
	Signature:	Kale			
	Date: 12/31/15				

General Information			
Project Name	Phase II, III and Parcel C Cap, Former Gorham Manufacturing Site		
RIPDES Tracking No.		Location	Providence, RI
Date of Inspection	1/8/16	Start/End Time	1:30PM/2:30PM
Inspector's Name(s)	Gregory Simpson		
Inspector's Title(s)	Director		
Inspector's Contact Information	401-457-2636		
Inspector's Qualifications	Professional Engineer		
Describe present phase of construction	Post Construction		
Type of Inspection: ☑ Regular ☐ Pre-storm even	ent ☐ During storm e	vent	storm event
Weather Information			
Has there been a storm event since the last inspection? □Yes ☑No			
If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			e Amount of Precipitation (in):
Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: Temperature: 38F			
Have any discharges occurred since the last inspection? ☐Yes ☑No If yes, describe:			
Are there any discharges at the If yes, describe:	Are there any discharges at the time of inspection? ☐Yes ☑No If yes, describe:		

Site-specific BMPs

 Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

• Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
1	Silt Fence	☑Yes □No	□Yes ☑No	Sediment overtopping at 2 locations - cove, phase III
2	Construction Entrance	□Yes □No	□Yes ☑No	
3	Turbidity Curtain	☐Yes ☐No	□Yes ☑No	
4	Stormwater Detention Basin	☑Yes □No	□Yes ☑No	
5	BFM on 3:1 slopes	☑Yes □No	☑Yes □No	Erosion channels have undermined BFM on Phase III
6	Permanent Seeding	☑Yes □No	☑Yes □No	Several channel and washouts are present on Phase III and to lesser extent on Parcel C
7		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	✓Yes □No	✓Yes □No	Several erosional channels are present on the slopes of the Phase III area and to a lesser extent on Parcel C.
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	✓Yes □No	✓Yes □No	Sediment overtopping of silt fence occurred during recent storm event at eastern inner cove toe of slope and northern slope of Phase III
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	✓Yes □No	✓Yes □No	Silt fence is needed at toe of slope at SW corner of the inner cove. Maintenance needed at 2 additional locations where over topping occurred.
4	Are discharge points and receiving waters free of any sediment deposits?	☑Yes □No	□Yes ☑No	
5	Is the construction exit preventing sediment from being tracked into the street?	<u></u> Yes <u></u> No	□Yes □No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	☐Yes ☐No	□Yes □No	
7	Are materials that are potential stormwater contaminants stored inside or under cover?	∐Yes ∏No	□Yes □No	
		Non-Com	pliance	
Des	cribe any incidents of non-compliance	e not described ab	ove:	
		CERTIFICATION	STATEMENT	
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."				
	Print name and title: Gregory I	Simpson - [Director	
	Signature:			
	Date: 1/8/16			

General Information				
Project Name	Phase II, III and Parcel C Cap, Former Gorham Manufacturing Site			
RIPDES Tracking No.	Location Providence, RI			
Date of Inspection	01/14/2016	Start/End Time	7:00/8:00	
Inspector's Name(s)	Melinda Ferullo			
Inspector's Title(s)	EIT			
Inspector's Contact Information	cell: 978-427-9495			
Inspector's Qualifications				
Describe present phase of construction	construction complete- winter inspection (seeding not at 85%)			
Type of Inspection: ✓ Regular	ent During storm e	vent	storm event	
Weather Information				
Has there been a storm event since the last inspection? □Yes □No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			e Amount of Precipitation (in):	
Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: winds 5-10 mph Temperature: 20-25 F			h Winds	
Have any discharges occurred since the last inspection? ☐Yes ☑No If yes, describe:				
Are there any discharges at the If yes, describe:	e time of inspection? □Y	es ☑No		

Site-specific BMPs

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
1	Silt Fence	☑Yes □No	☑Yes □No	sed build up behind fencing along North Phase III slope
2	Construction Entrance	☑Yes □No	□Yes ☑No	
3	Turbidity Curtain	☑ Yes □No	□Yes ☑No	
4	Stormwater Detention Basin	☑Yes □No	□Yes ☑No	
5	BFM on 3:1 slopes	⊡Yes □No	☑Yes □No	wahsouts along Parcel C swale and PhaseIII n/w slopes
6	Permanent Seeding	☑Yes □No	☑Yes □No	seeding is not at 85%
7		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No	

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	✓Yes □No	✓Yes □No	washouts noted on Phase III North and West slopes, in front of amtrak substation and Parcel C drainage features
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	✓Yes □No	□Yes ☑No	turbidity curtain installed. Augmented silt fence/silt fence installed at LOD
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	✓Yes □No	✓Yes □No	sediment build up behind haybales along north and west slopes of Phase III. Needs to be cleaned or silt fence/more haybales need to be added to avoid washout into pond/coves
4	Are discharge points and receiving waters free of any sediment deposits?	✓Yes No	_Yes ☑No	
5	Is the construction exit preventing sediment from being tracked into the street?	vYes □No	□Yes ☑No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	□Yes ☑No	□Yes ☑No	contractor demobilized no trash required
7	Are materials that are potential stormwater contaminants stored inside or under cover?	□Yes ☑No	□Yes ☑No	no materials are stored onsite. contractor is demobilzed

Non-Compliance

Describe any incidents of non-compliance not described above:

Contractor is onsite today to start erosion/washout repairs. Phase III washouts will be repaired and covered with a biodegradable jute matting and keyed into the upland area. Additional silt fence and straw waddles will be installed at the bottom of the slopes for added projection from sediments being washed offsite into cove/pond. Parcel C drainage features will be repaired and reinforced with jute matting/rip rap.

CERTIFICATION STATEMENT

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

Print name and title: Melinda Ferullo, EII				
Signature:	Melinda Teault			
Date:	1/14/2016			

General Information			
Project Name	Phase II, III and Parcel C Cap, Former Gorham Manufacturing Site		
RIPDES Tracking No.		Location	Providence, RI
Date of Inspection	1/18/2016	Start/End Time	13:30-14:30
Inspector's Name(s)	Melinda Ferullo		
Inspector's Title(s)	EIT		
Inspector's Contact Information	cell: 978-427-9495		
Inspector's Qualifications			
Describe present phase of construction	construction complete- winter inspection (seeding not at 85%)		
Type of Inspection: ☑ Regular ☐ Pre-storm even	ent During storm e	vent 🗹 Post-	storm event
Weather Information			
Has there been a storm event since the last inspection? ✓Yes ☐No If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in): 1/16/16 1/17/16 8 - 6 0.5 inch rain 1inch snow			e Amount of Precipitation (in): 0.5 inch rain 1inch snow
Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☑ High Winds ☐ Other: winds 20-30 mph Temperature: 20-25 F			
Have any discharges occurred since the last inspection? ☐Yes ☑No If yes, describe:			
Are there any discharges at the lf yes, describe:	e time of inspection? <u></u>	es ☑No	

Site-specific BMPs

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	ВМР	BMP	BMP	Corrective Action Needed and Notes
		Installed?	Maintenance	
			Required?	
1	Silt Fence	☑Yes □No	□Yes ☑No	addl silt fence installed at bottom of slopes of PhaseIII
2	Construction Entrance	☑Yes □No	□Yes ☑No	
3	Turbidity Curtain	☑ Yes □No	□Yes ☑No	
4	Stormwater Detention Basin	☑Yes □No	□Yes ☑No	
5	BFM on 3:1 slopes	⊡Yes □No	☑Yes □No	wahsouts along Parcel C swale and PhaseIII n/w slopes
6	Permanent Seeding	☑Yes □No	☑Yes □No	seeding is not at 85%
7		□Yes □No	□Yes □No	
8		□Yes □No	□Yes □No	
9		□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No	

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	✓Yes □No	✓Yes □No	washouts noted on Phase III North and West slopes, in front of amtrak substation and Parcel C drainage features
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	✓Yes □No	∐Yes ☑No	turbidity curtain installed. Augmented silt fence/silt fence installed at LOD
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	✓Yes No	□Yes ☑No	silt fence/more haybales added to avoid washout into pond/coves
4	Are discharge points and receiving waters free of any sediment deposits?		_Yes ☑No	
5	Is the construction exit preventing sediment from being tracked into the street?	✓Yes □No	□Yes ☑No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	□Yes ☑No	□Yes ☑No	contractor demobilized no trash required
7	Are materials that are potential stormwater contaminants stored inside or under cover?	□Yes ☑No	□Yes ☑No	no materials are stored onsite. contractor is demobilzed

Non-Compliance

Describe any incidents of non-compliance not described above:

Contractor is onsite today to continue erosion/washout repairs. Phase III washouts will be repaired and covered with a biodegradable jute matting and keyed into the upland area. Additional silt fence and straw waddles will be installed at the bottom of the slopes for added projection from sediments being washed offsite into cove/pond. Parcel C drainage features will be repaired and reinforced with jute matting/rip rap.

CERTIFICATION STATEMENT

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

Print name and title: Melinda Ferullo, EII				
Signature:	Melinda Feault			
Date:	1/18/2016			