Grafton & Upton Railroad Company



42 Westboro Rd. North Grafton, MA 01536 508-481-6095 * Fax 508-460-0578

November 4, 2022

United States Environmental Protection Agency (EPA) Region I – 5 Post Office Square, Suite 100 Boston, MA 02109-3912

- Attn: Kenneth Moraff, Director Water Division Newton Tedder, Senior Permit Writer - Stormwater Section Andrew Spejewski
- Re: 2nd Response to RFI Regarding 364 West Street, Hopedale Massachusetts NPDES ID MAR1002EB - Construction General Permit (CGP)

Dear Mr. Moraff,

This letter / information is the 2nd response to letters received by the Grafton Upton Railroad Company (GU) and prepared by the United States Environmental Protection Agency (EPA), Region 1, Dated electronically 06-22-2022, Request for Information (RFI) regarding 364 West Street, Hopedale, MA, **NPDES ID MAR1002EB.** The first response by GU, dated August 5, 2022, was germane to the 6-22-22 letter. This 2nd response includes updated information to address RFI in the 6-22-22 letter **plus** the additional letter GU received from the EPA, dated September 23, 2022, Follow up RFI, from Andrew Spejewski.

Update / Narrative:

1. Erosion control measures are installed, where appropriate and per the SWPP Plan. Tree Harvesting of approximately 100 Acres has been completed and the removal of the Harvested trees is completed. The SWPP is implemented continually, as it relates to tree harvesting, erosion control and field inspections. The SWPP implementation has continued in way of modifying / enlarging / constructing the temporary sedimentation basins to be adequate to handle the two-year storm event. The management and repair of erosion control on an as needed is being implemented continuously. Field inspections / reports are done in compliance with the SWPP. The areas of tree harvesting still have the existing ground cover intact (stumps, groundcover, shrubs, topsoil/mulch, etc.), excluding the haul road required to access the harvested trees. Well Water exploration activities have begun and are on-going. No work has begun in terms of construction pertaining to the construction and development of the overall Master Plan for the Transloading & Logistics Project (buildings, rail lines, parking areas, etc.). The project and site are currently in litigation in federal court and construction and development activities have been frozen until case is ruled on this also includes further designing, layout, grading, final design of the site including the overall drainage design / analysis.

- 2. Some advancements have been made (since the August 5, 2022, response letter from GU) in terms of site design and layout for the Rail Development Project. This Master Plan Transloading & Logistics plan shows building layout, Rail logistics, roadways, and other infrastructure. As the design continues, the stormwater design will continue. The stormwater design will include Best Management Practices (BMP's), such as Detention Basins, Recharge Areas, Water Quality Basins. The stormwater design will mitigate all Pre & Post Peak Flow Rates, Remove the required annual loading of Total Suspended Solids, Phosphorous and Nitrogen as required by the EPA's Region I Stormwater Requirements. Should a Federal 404 permit be required, such permit will be applied for.
- 3. A drainage analysis has been performed analyzing the drainage areas that contribute to the existing temporary sedimentation basins to ensure the temporary basins are sized to control the two-year storm event. Some existing basins were increased in size and some new basins were added to the site since the August 5, 2022, letter and following the September 6, 2022, site inspection by the EPA (Andrew Spejewski). When Mr Spejewski visited the site, there was a significant rail event that exceeded a two-year storm event and additional mitigation was done on site that exceed the two-year event requirements.
- 4. Grafton Upton Railroad Company and the EPA had a meeting along with MassDEP representatives on October 6, 2022, informal discussions pertaining to the GU company along with items pertaining to the site / project itself. The meeting was a collaborative effort in sharing design information and to discuss items of concern / input from the EPA / DEP, which GU appreciates the time and efforts of all involved. Further meetings will be held following court ruling.

Response:

The following information is the response to the two, above referenced letters from the EPA. The format shows the requested information by the EPA in *italic* and the response is just below the *requested information* **in bold**.

Enclosure 1 - Information Requested

Re: Request for Information Regarding 364 West Street in Hopedale Massachusetts

By July 25, 2022, provide to EPA the following information:

- The new deadline to submit the 2nd response to requested information was extended to November 7, 2022.
- 1. Your facility's National Pollutant Discharge Elimination System (NPDES) Construction General Permit (CGP) Stormwater Pollution Prevention Plan (SWPPP) for NPDES ID MAR1002EB
 - SWPP has been updated showing the temporary sedimentation basins, designed to handle the two-year storm event after timber harvesting, no development and construction activities have begun at site, see attachment (Exhibit A).
- 2. All site inspection reports conducted to date consistent with Part 4.7 of the CGP
 Attached is Exhibit B showing the inspection reports.
- 3. All turbidity sampling results done in compliance with Part 3.3 of the CGP conducted to date.
 - No turbidity sampling has been performed to date as there has been NO Dewatering Activity on the site, to date. The project / site is not in the construction or development phase. The project has not started the final design phase. There are no designed discharge points currently and no discharge points from dewatering, as there has been no dewatering.
- 4. All calculations conducted demonstrating that sediment basins used for stormwater control during construction meet the sizing requirements of 2.2.12.c of the CGP
 - Construction Activity for the site has not started. The current activity is associated with Tree Harvesting, some minor activities associated with such forestry activities are:
 - The installation of a temporary gravel haul road for the trucking of the forestry products. Erosion control measures are installed in the lower areas closer to the wetland system.
 - Temporary sedimentation basins have been designed, modified, and constructed to capture the two-year storm event of the current, existing conditions (see Exhibit A). The temporary sedimentation basins associated with the drainage / run off from the gravel haul road has been sized appropriately using higher "curve" numbers. These temporary sedimentation basins are temporary in nature and will either

be expanded upon or relocated during the final design phase of the project. The final sedimentation basins to be used during construction, will be designed, and incorporated into the overall larger detention basins, which will be sized to handle, at the minimum, the twoyear storm event. During construction, the site will have more runoff and higher volumes to mitigate. Mitigation will be through the final designing of the drainage system, incorporating Low Impact Design (LID's) aspects and all basins (both temporary and permanent) will be design and sized in accordance with 2.2.12.c of the CGP.

- 5. Planned final site design maps, drawings, and other documentation that includes the following information:
 - a. Extent of area in acres of tree removal planned and extent of tree removal conducted to date
 - Site has undergone tree harvesting, to date there has been approximately 100 Acres harvested with an additional 20 Acres to be harvested in the future when site infrastructure and construction begins. See Exhibit A, SWPP Plan and Exhibit C, Transloading & Logistics Site Plan.
 - b. Description and extent of all planned activities on site including any industrial activity and associated SIC code consistent with the 2021 Multi Sector General Permit¹
 - Although we are not in final design pending court decision, based on the Master Plan this will be a transloading logistics center, the activity will focus on unloading and loading rail cars with temporary logistics storage of the commodities that are transloaded.
 - c. Final site design maximum daily users of the site

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- Although we are not in final design pending court decision, based on the Master Plan this will be a transloading logistics center, the employees could range from 100 to 300 over full development depending on the intensity of the transloading that will most likely be phased in over a decade.
- *d. Planned building footprints in square feet and associated activity for each building*
 - Per the Transloading & Logistics Site Plan, the proposed building footprint areas are as follows (in square footage): Phase I = 418,176 SF (9.6 Ac.), Phase II = 988,812 SF (22.7 Ac.), Phase III = 43,560 SF (1.0 Ac.), Phase IV = 113,256 SF (2.6 Ac.), for a total of approximately 1,563,804 SF (35.9 Ac.)

of building footprint.

- e. Planned pipe network extent and storm drain inlet locations
 - Although we are not in final design pending court decision, the pipe network will be designed based on the Master Plan when it is finalized. All Drainage will be designed in accordance with the EPA's Region 1's Requirements.
- f. Planned stormwater outfall locations and receiving waterbody name
 - Although we are not in final design pending court decision, the drainage system will be designed per the final Master Plan. Outfalls from the Structural controls will be in accordance with EPA's Region 1's Best Management Practices, incorporating Low Impact Development (LID's) where possible.
 - The Receiving waterbody name is the Mill River upgradient of Hopedale Pond.
- g. Estimate of planned impervious area in square feet draining to each planned outfall² and all planned industrial activities within each outfall drainage area
 - Per the Transloading & Logistics Site Plan, the proposed impervious areas (including buildings) are as follows (in square feet): Phase I = 853,776 SF (19.6 Ac.), Phase II = 1,690,128 SF (38.8 Ac.), Phase III = 291,853 SF (6.7 Ac.), Phase IV = 213,444 SF (4.9 Ac.) for a total of approximately 3,049,200 SF (70 Acres) of impervious surfaces, of which 1,563,804 SF (35.9 Ac.) are roof tops.
- h. Estimate of average annual total phosphorus, total nitrogen and total suspended solids loads delivered to receiving waterbodies from each planned outfall in pounds per year³, and an estimate of average annual flow volume in cubic feet delivered from each planned outfall, including final spreadsheet used for all calculations
 - Although we are not in final design pending court decision, the drainage system will be designed per the final Master Plan. Calculations will be in accordance with EPA's Region 1 pollutant loading calculations found in EPA Region 1's Best Management Practice Accounting and Tracking Tool (BATT) version 2.1 or other stormwater pollutant loading analysis.
- 6. *Planned structural stormwater controls to be installed to control postconstruction stormwater runoff including:*
 - a. Planned location of structural control
 - Although we are not in final design pending court decision, the drainage system will be designed per the final Master Plan. Structural controls will be in accordance with EPA's Region 1 pollutant loading calculations found in EPA Region 1's Best Management Practices.
 - b. Outfall associated with each planned structural control
 - Although we are not in final design pending court decision, the

drainage system will be designed per the final Master Plan. Outfalls from the Structural controls will be in accordance with EPA's Region 1's Best Management Practices.

- c. Planned structural control type (i.e. infiltration trench, permeable pavement, etc.) consistent with naming convention found here: https://www3.epa.gov/region1/npdes/stormwater/tools/bmp-crosswalk.pdf
 - Although we are not in final design pending court decision, the drainage system will be designed per the final Master Plan. Structural controls will be in accordance with EPA's Region 1's Best Management Practices.
- *d.* Design specifications of each planned structural control including design storage volume in cubic feet⁴, including final spreadsheet used for calculations as applicable
 - Although we are not in final design pending court decision, the drainage system will be designed per the final Master Plan. Structural controls will be in accordance with EPA's Region 1's Best Management Practices. All data and calculations will be provided in the final Drainage Analysis / Hydrologic Report.
- e. Estimate of average annual total phosphorus, total nitrogen and total suspended solids loads in pounds per year removed by each planned stormwater control⁵, and an estimate of average annual water volume infiltrated in cubic feet by each planned stormwater control, including final spreadsheet used for all calculations
 - Although we are not in final design pending court decision, the drainage system will be designed per the final Master Plan. Structural controls will be in accordance with EPA's Region 1 pollutant loading calculations found in EPA Region 1's Best Management Practices.
- *f.* Long-term operation and maintenance procedures and requirements for each planned structural stormwater control
 - Although we are not in final design pending court decision, the drainage system will be designed per the final Master Plan. Structural controls will be in accordance with EPA's Region 1 Best Management Practices. A detailed Operation and Maintenance program / report will be provided for the all of the proposed drainage components / BMP's.

Statement of Certification for the Grafton and Upton Railroad Company

I declare under penalty of perjury that I am authorized to respond on behalf of the Grafton and Upton Railroad Company. I certify that the foregoing responses and information submitted were prepared under my direction, and that I have personal knowledge of the matters set forth in the responses and the accompanying information. I certify that to the best of my knowledge the responses are true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

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Exhibit "A"

Updated SWPP Plan & Drainage Calculations

D&L Design Group, Inc.

HYDRAULIC / HYDROLOGIC CALCULATIONS

Existing Site at 364 West Street Hopedale Massachusetts

Prepared For: Grafton/Upton Railroad

Prepared By:

D&L Design Group, Inc. 115 Water Street Milford, Massachusetts

November 1, 2022

115 Water Street, Milford Ma (ph) 508-408-2577

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Drainage Summary

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DRAINAGE SUMMARY

D&L Design Group, Inc. is pleased to provide the following Hydraulic / Hydrologic analysis for 364 West Street in Milford, Massachusetts. The hydrologic conditions were analyzed using TR-55 and HydroCAD® for the 2 year storm event utilizing Technical Paper 40, 24 hour Rainfall events. Per the EPA regulations the temporary settling ponds on the site must be design and sized to handle the 2 year storm event. The Site is not currently under construction and the final design plans are in the process of conceptual design plans. No particular uses of the proposed buildings and final site layouts have been finalized. The project is in the conceptual stages to date. Currently the Site has had tree harvesting performed

EXISTING CONDITIONS: The project is located at 364 West Street near the town line of Hopedale, Mendon and Milford Ma. The existing tracks for Grafton Upton Railroad are located through the center of the parcels. The total parcel size is roughly 194.0 acres.

The topography of the site slopes from South to North toward the existing railroad tracks located at the center of the project and then slopes South to North from the existing railroad tracks to the wetland located at the lower area of the project. The wetlands have been flagged by Goddard Consulting. The wetlands are located upgradient of the Mill River and Hopedale Pond. Existing elevations at the highest point of the project is roughly 550 and the elevation at the railroad tracks are 480. The elevations of the wetlands at the lowest point of the project are 280.

For the purpose of the analysis is to evaluate and treat runoff generated from the current conditions to date. The Parcel was analyzed for each drainage area induvial to the corresponding temporary settling basin. (See Drainage Area Plan) This was done to ensure that each settling basin could meet the required EPA regulation, which states that settling basin must be design for the 2 year storm event generated per drainage area. In the Current Conditions, Sub catchments 1 thru 6 represents the tributary area of the property that flows to each settling pond prior to the existing wetlands.

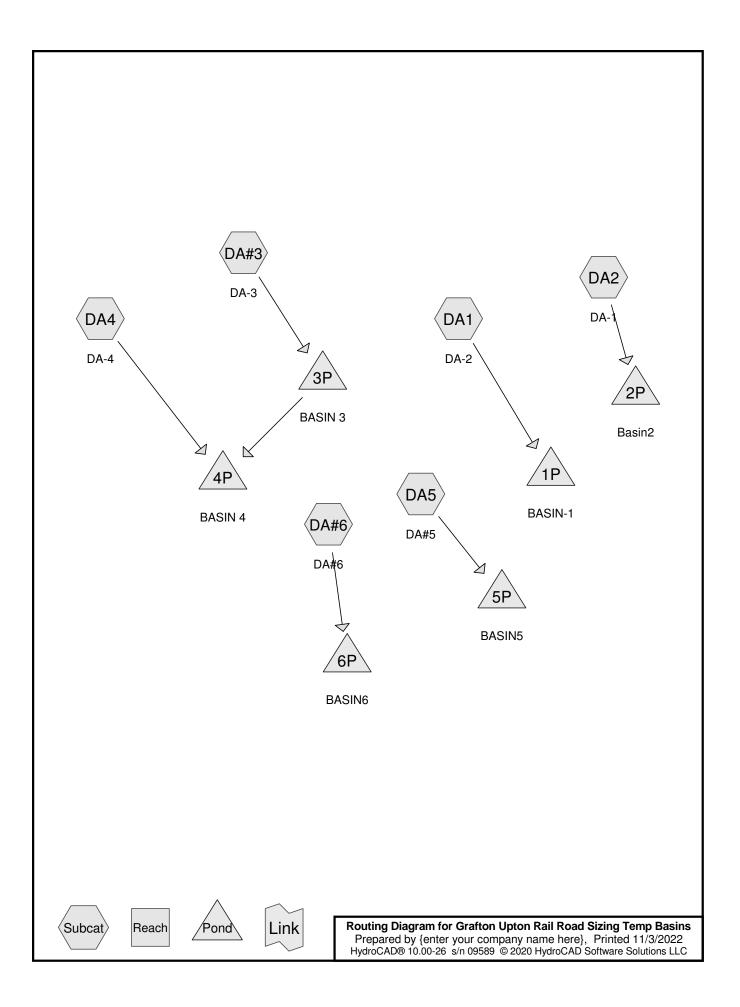
According to the online USGS soil survey, the analyzed area consists of soils with "C" hydrologic ratings. Per the soil map the soil on site are Montauk, Scituate and Chatfield-Hollis. The cover consists of predominantly woodland area.

Current Conditions:

The current conditions of the Site consist of a haul road into the site and across the existing railroad tracks to a staging area at the south side of the tracks. The site also has several settling ponds located throughout the project that have been sized accordingly. The current ground cover consists of original ground cover throughout the parcel with the stumps of the harvested trees. The haul road location consists of gravel to the existing staging areas and settling basins have been stabilized and hydroseeded to date.

Temporary sedimentation basins have been designed, modified, and constructed to capture the two-year storm event of the existing conditions currently (see Exhibit C). The temporary sedimentation basins associated with the drainage / run off from the haul road has been sized appropriately using higher "curve" numbers. These temporary sedimentation basins are temporary in nature and will either be expanded upon or relocated during the final design phase of the project. The final sedimentation basins to be used during construction, will be designed

and incorporated into the overall larger detention basins, which will be sized to handle, at the minimum, the two-year storm event. During construction, the site will have more runoff and higher volumes to mitigate. Mitigation will be through the final designing of the drainage system. All basins (both temporary and permanent) will be design and sized in accordance with 2.2.12.c of the CGP. In order to analyze the surface water flows, the site was divided into multiple Subcatchents, Ponds and a Reaches



Area Listing (all nodes)

Area	CN	Description
(acres)		(subcatchment-numbers)
0.762	96	Gravel surface, HSG C (DA2)
109.038	70	Woods, Good, HSG C (DA#3, DA#6, DA1, DA2, DA4, DA5)
109.800	70	TOTAL AREA

Soil Listing (all nodes)

Area	Soil	Subcatchment
(acres)	Group	Numbers
0.000	HSG A	
0.000	HSG B	
109.800	HSG C	DA#3, DA#6, DA1, DA2, DA4, DA5
0.000	HSG D	
0.000	Other	
109.800		TOTAL AREA

Prepared by {enter	your company name	here}
HydroCAD® 10.00-26	s/n 09589 © 2020 Hydr	roCAD Software Solutions LLC

_	HSG-A (acres)	HSG-B (acres)	HSG-C (acres)	HSG-D (acres)	Other (acres)	Total (acres)	Ground Cover	Subcatchment Numbers
	0.000	0.000	0.762	0.000	0.000	0.762	Gravel surface	DA2
	0.000	0.000	109.038	0.000	0.000	109.038	Woods, Good	DA#3, DA#6, DA1, DA2, DA4, DA5
	0.000	0.000	109.800	0.000	0.000	109.800	TOTAL AREA	

Ground Covers (all nodes)

Time span=5.00-20.00 hrs, dt=0.05 hrs, 301 points Runoff by SCS TR-20 method, UH=SCS, Weighted-CN Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment DA#3: D	A-3 Runoff Area=32.500 ac 0.00% Impervious Runoff Depth>0.85" Flow Length=1,063' Tc=19.1 min CN=70 Runoff=22.39 cfs 2.309 af
Subcatchment DA#6: D	A#6Runoff Area=431,427 sf0.00% ImperviousRunoff Depth>0.85"Flow Length=485'Tc=13.0 minCN=70Runoff=7.90 cfs0.706 af
Subcatchment DA1: DA	-2 Runoff Area=382,984 sf 0.00% Impervious Runoff Depth>0.85" Flow Length=1,029' Tc=18.7 min CN=70 Runoff=6.10 cfs 0.625 af
Subcatchment DA2: DA	-1 Runoff Area=188,148 sf 0.00% Impervious Runoff Depth>1.12" Flow Length=1,267' Tc=22.7 min CN=75 Runoff=3.82 cfs 0.403 af
Subcatchment DA4: DA	-4 Runoff Area=44.610 ac 0.00% Impervious Runoff Depth>0.85" Flow Length=1,832' Tc=25.8 min CN=70 Runoff=27.25 cfs 3.158 af
Subcatchment DA5: DA	#5 Runoff Area=421,427 sf 0.00% Impervious Runoff Depth>0.85" Flow Length=1,250' Tc=22.5 min CN=70 Runoff=6.25 cfs 0.686 af
Pond 1P: BASIN-1	Peak Elev=303.73' Storage=4,085 cf Inflow=6.10 cfs 0.625 af Discarded=0.07 cfs 0.046 af Primary=6.43 cfs 0.499 af Outflow=6.50 cfs 0.545 af
Pond 2P: Basin2	Peak Elev=311.11' Storage=8,804 cf Inflow=3.82 cfs 0.403 af Discarded=0.07 cfs 0.045 af Primary=1.04 cfs 0.163 af Outflow=1.11 cfs 0.208 af
Pond 3P: BASIN 3	Peak Elev=375.84' Storage=10,453 cf Inflow=22.39 cfs 2.309 af Discarded=0.09 cfs 0.053 af Primary=22.21 cfs 2.075 af Outflow=22.30 cfs 2.128 af
Pond 4P: BASIN 4	Peak Elev=352.91' Storage=4,069 cf Inflow=48.62 cfs 5.233 af Discarded=0.09 cfs 0.012 af Primary=47.71 cfs 5.219 af Outflow=47.81 cfs 5.231 af
Pond 5P: BASIN5	Peak Elev=281.54' Storage=21,594 cf Inflow=6.25 cfs 0.686 af Discarded=0.18 cfs 0.119 af Primary=0.38 cfs 0.076 af Outflow=0.56 cfs 0.195 af
Pond 6P: BASIN6	Peak Elev=301.70' Storage=11,707 cf Inflow=7.90 cfs 0.706 af Discarded=0.10 cfs 0.067 af Primary=3.56 cfs 0.387 af Outflow=3.66 cfs 0.454 af
Total Rune	off Area = 109.800 ac Runoff Volume = 7.887 af Average Runoff Depth = 0.86"

100.00% Pervious = 109.800 ac 0.00% Impervious = 0.000 ac

Summary for Subcatchment DA#3: DA-3

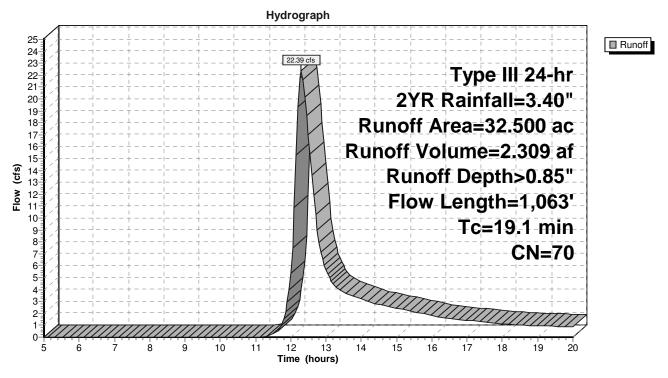
Runoff = 22.39 cfs @ 12.30 hrs, Volume= 2.309 af, Depth> 0.85"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs Type III 24-hr 2YR Rainfall=3.40"

_	Area	(ac) C	N Des	cription		
	32.	500 7	70 Woo	ods, Good,	HSG C	
32.500 100.00% Pervious Area					ous Area	
	Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
-	8.4	50	0.0500	0.10		Sheet Flow, TRAVEL PATH ATO B Woods: Light underbrush n= 0.400 P2= 3.30"
	10.7	1,013	0.1000	1.58		Shallow Concentrated Flow, TRAVEL PATH B TO C Woodland Kv= 5.0 fps
-	101	4 0 0 0	T			-

19.1 1,063 Total

Subcatchment DA#3: DA-3



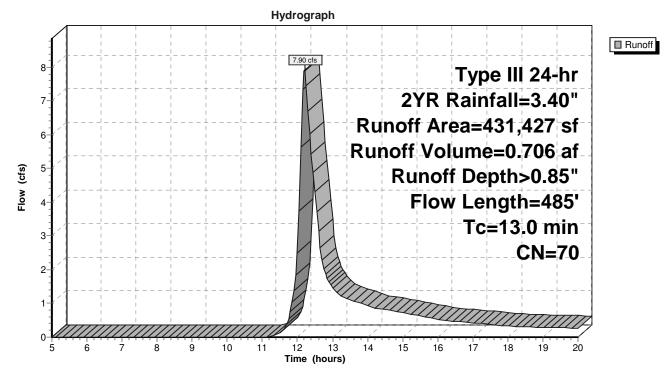
Summary for Subcatchment DA#6: DA#6

Runoff = 7.90 cfs @ 12.20 hrs, Volume= 0.706 af, Depth> 0.85"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs Type III 24-hr 2YR Rainfall=3.40"

_	A	rea (sf)	CN E	Description		
	4	31,427	70 V	Voods, Go	od, HSG C	
431,427			100.00% Pervious Area			a
	Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
-	8.4	50	0.0500	0.10		Sheet Flow, TRAVEL PATH A TO B Woods: Light underbrush n= 0.400 P2= 3.30"
	4.6	435	0.1000	1.58		Shallow Concentrated Flow, TRAVEL PATH B TO C Woodland Kv= 5.0 fps
	13.0	485	Total			





Summary for Subcatchment DA1: DA-2

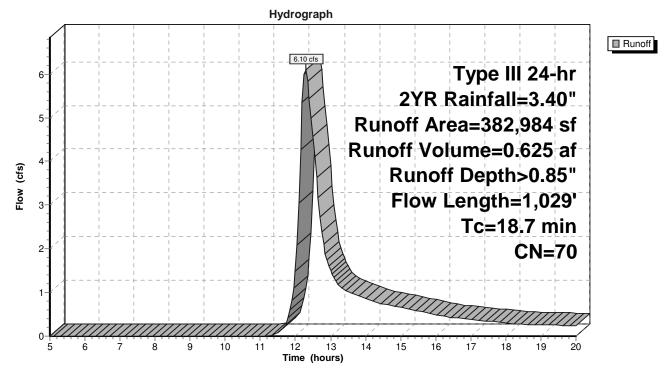
Runoff = 6.10 cfs @ 12.29 hrs, Volume= 0.625 af, Depth> 0.85"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs Type III 24-hr 2YR Rainfall=3.40"

_	A	rea (sf)	CN E	Description		
382,984 70 Woods, Good, HSG C						
	382,984		100.00% Pervious Area			a
	Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
-	8.4	50	0.0500	0.10		Sheet Flow, TRAVEL PATH A TO B Woods: Light underbrush n= 0.400 P2= 3.30"
	10.3	979	0.1000	1.58		Shallow Concentrated Flow, TRAVEL PATH B TO C Woodland Kv= 5.0 fps
	107	1 0 0 0	T			

18.7 1,029 Total





Summary for Subcatchment DA2: DA-1

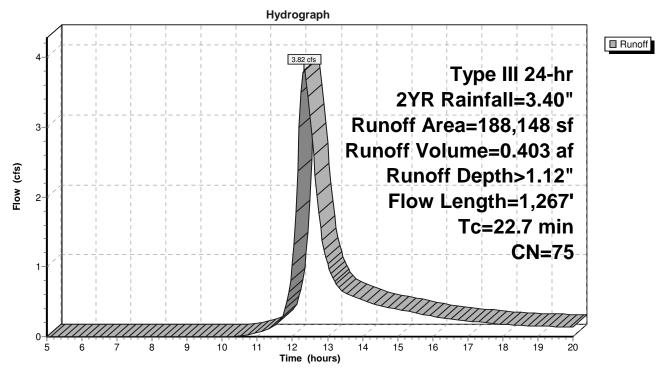
Runoff = 3.82 cfs @ 12.34 hrs, Volume= 0.403 af, Depth> 1.12"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs Type III 24-hr 2YR Rainfall=3.40"

_	Α	rea (sf)	CN E	Description		
33,201 96 Gravel surface, HSG C						
154,947 70 Woods, Good, HSG C						
	1	88,148	75 V	Veighted A	verage	
	188,148 100.00% Pervious Area					a
_	Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
	8.4	50	0.0500	0.10		Sheet Flow, travel path a to b
_	14.3	1,217	0.0800	1.41		Woods: Light underbrush n= 0.400 P2= 3.30" Shallow Concentrated Flow, travel path b to c Woodland Kv= 5.0 fps
	<u> </u>	1 267	Total			

22.7 1,267 Total

Subcatchment DA2: DA-1



Summary for Subcatchment DA4: DA-4

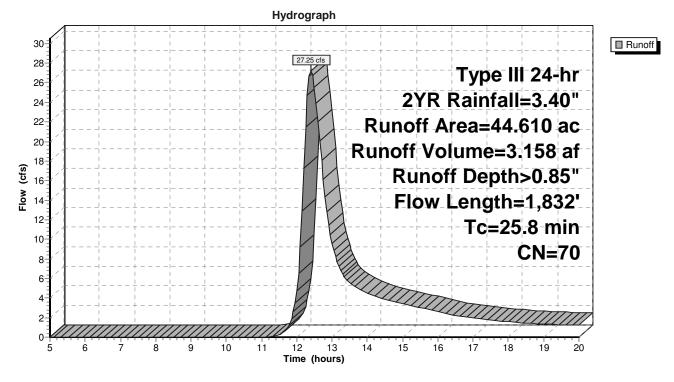
Runoff = 27.25 cfs @ 12.40 hrs, Volume= 3.158 af, Depth> 0.85"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs Type III 24-hr 2YR Rainfall=3.40"

	Area	(ac) C	N Des	cription		
	44.	610 7	70 Woo	ods, Good,	HSG C	
44.610 100.00% Pervious Area					ous Area	
	Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
-	7.0	50	0.0800	0.12		Sheet Flow, TRAVEL PATH A TO B Woods: Light underbrush n= 0.400 P2= 3.30"
	18.8	1,782	0.1000	1.58		Shallow Concentrated Flow, TRAVEL PATH B TO C Woodland Kv= 5.0 fps
	05.0	4 000	T			

25.8 1,832 Total

Subcatchment DA4: DA-4



Summary for Subcatchment DA5: DA#5

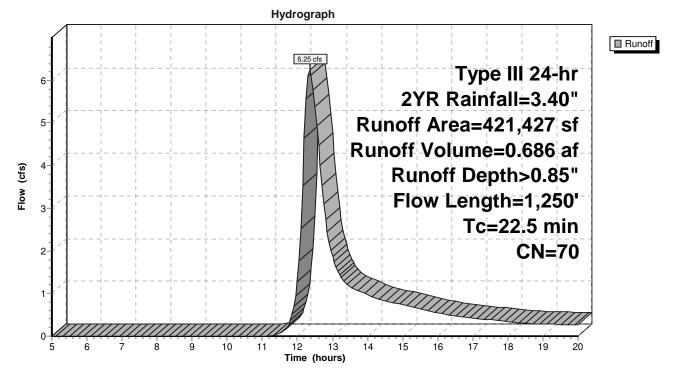
Runoff = 6.25 cfs @ 12.35 hrs, Volume= 0.686 af, Depth> 0.85"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs Type III 24-hr 2YR Rainfall=3.40"

A	rea (sf)	CN E	Description		
4	21,427	70 V	Voods, Go	od, HSG C	
4	21,427	100.00% Pervious Area			a
Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
8.4	50	0.0500	0.10		Sheet Flow, TRAVEL PATH A TO B Woods: Light underbrush n= 0.400 P2= 3.30"
14.1	1,200	0.0800	1.41		Shallow Concentrated Flow, TRAVEL PATH B TO C Woodland Kv= 5.0 fps
	1 050	Tatal			

22.5 1,250 Total

Subcatchment DA5: DA#5



Summary for Pond 1P: BASIN-1

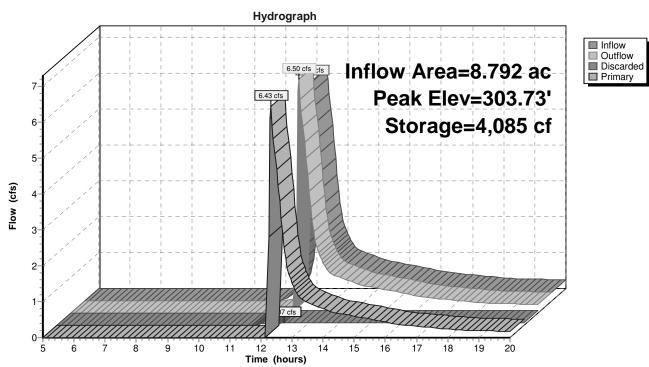
Inflow Area = Inflow = Outflow = Discarded = Primary =	6.10 cfs @ 6.50 cfs @	0.00% Impervious 12.29 hrs, Volum 12.32 hrs, Volum 12.30 hrs, Volum 12.32 hrs, Volum	me= 0.545 af, Atten= 0%, Lag= 1.9 min me= 0.046 af		
	Routing by Stor-Ind method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs Peak Elev= 303.73' @ 12.30 hrs Surf.Area= 2,943 sf Storage= 4,085 cf				
0		min calculated for min (852.5 - 834.	r 0.545 af (87% of inflow) 6)		
Volume In	vert Avail.S	torage Storage I	Description		
#1 302	2.00' 4,	893 cf Custom	Stage Data (Prismatic) Listed below (Recalc)		
Elevation	Surf.Area	Inc.Store	Cum.Store		
(feet)	(sq-ft)	(cubic-feet)	(cubic-feet)		
302.00	1,770	0	0		
304.00	3,123	4,893	4,893		
Device Routin	g Inver	t Outlet Devices	S		
#1 Primar	y 303.50	-	1.0' breadth Broad-Crested Rectangular Weir 0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60 1.80 2.00		

2.50 3.00 Coef. (English) 2.69 2.72 2.75 2.85 2.98 3.08 3.20 3.28 3.31 3.30 3.31 3.32

#2 Discarded 302.00' **1.020 in/hr Exfiltration over Surface area**

Discarded OutFlow Max=0.07 cfs @ 12.30 hrs HW=303.73' (Free Discharge) **2=Exfiltration** (Exfiltration Controls 0.07 cfs)

Primary OutFlow Max=6.00 cfs @ 12.32 hrs HW=303.73' (Free Discharge) ☐ 1=Broad-Crested Rectangular Weir (Weir Controls 6.00 cfs @ 1.30 fps)



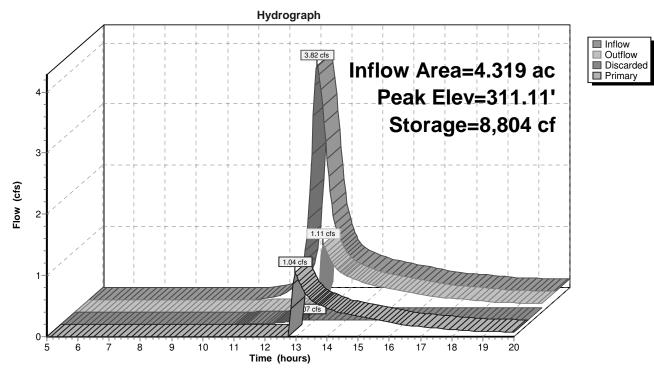
Pond 1P: BASIN-1

Summary for Pond 2P: Basin2

Inflow Area = Inflow = Outflow = Discarded = Primary =	3.82 cfs @ 12 1.11 cfs @ 12 0.07 cfs @ 12	00% Impervious 2.34 hrs, Volum 2.97 hrs, Volum 2.97 hrs, Volum 2.97 hrs, Volum	ne= 0.4 ne= 0.4 ne= 0.4	403 af	for 2YR event n= 71%, Lag= 38.2 min
Routing by Stor-Ind Peak Elev= 311.11					
	Plug-Flow detention time= 170.4 min calculated for 0.208 af (51% of inflow) Center-of-Mass det. time= 84.9 min (910.9 - 825.9)				
Volume Inve	ert Avail.Stor	rage Storage I	Description		
#1 306.0	0' 11,49	99 cf Custom	Stage Data (P	Prismatic) Lis	sted below (Recalc)
Elevation	Surf.Area	Inc.Store	Cum.Store	ć	
(feet)	(sq-ft)	(cubic-feet)	(cubic-feet)		
306.00	600	0			
312.00	3,233	11,499	11,499	9	
Device Routing	Invert	Outlet Devices	8		
#1 Primary	311.00'	Head (feet) 0. 2.50 3.00	20 0.40 0.60) 2.69 2.72 2	0.80 1.00	d Rectangular Weir 1.20 1.40 1.60 1.80 2.00 .98 3.08 3.20 3.28 3.31
#2 Discarde	d 306.00'	1.020 in/hr Ex	filtration over	r Surface are	ea

Discarded OutFlow Max=0.07 cfs @ 12.97 hrs HW=311.11' (Free Discharge) **2=Exfiltration** (Exfiltration Controls 0.07 cfs)

Primary OutFlow Max=1.00 cfs @ 12.97 hrs HW=311.11' (Free Discharge) **1=Broad-Crested Rectangular Weir** (Weir Controls 1.00 cfs @ 0.90 fps)



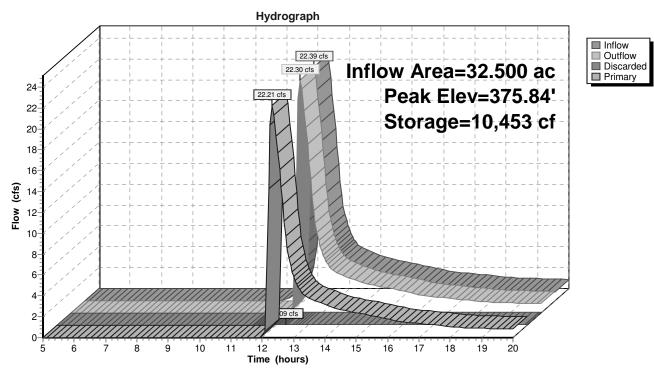
Pond 2P: Basin2

Summary for Pond 3P: BASIN 3

Inflow Area = Inflow = Outflow = Discarded = Primary =	22.39 cfs @ 12 22.30 cfs @ 12 0.09 cfs @ 12	00% Impervious 2.30 hrs, Volum 2.32 hrs, Volum 2.32 hrs, Volum 2.32 hrs, Volum	ie= 2.0 ie= 2.1 ie= 0.0	h > 0.85" for 2YR event 309 af 128 af, Atten= 0%, Lag= 1.5 min 053 af 075 af	
	nd method, Time 84' @ 12.32 hrs				
	Plug-Flow detention time= 36.6 min calculated for 2.121 af (92% of inflow) Center-of-Mass det. time= 11.8 min (846.7 - 834.9)				
Volume In	vert Avail.Sto	rage Storage I	Description		
#1 371	.00' 11,05	50 cf Custom	Stage Data (P	Prismatic) Listed below (Recalc)	
Elevation	Surf.Area	Inc.Store	Cum.Store	9	
(feet)	(sq-ft)	(cubic-feet)	(cubic-feet)	$\underline{\mathbf{D}}$	
371.00	600	0	0)	
376.00	3,820	11,050	11,050)	
Device Routing	lnvert	Outlet Devices	5		
#1 Primary	/ 375.00'	Head (feet) 0. 2.50 3.00	20 0.40 0.60) 2.69 2.72 2	road-Crested Rectangular Weir0.801.001.201.401.601.802.002.752.852.983.083.203.283.31	
#2 Discard	led 371.00'	1.020 in/hr Ex		r Surface area	

Discarded OutFlow Max=0.09 cfs @ 12.32 hrs HW=375.84' (Free Discharge) **2=Exfiltration** (Exfiltration Controls 0.09 cfs)

Primary OutFlow Max=21.98 cfs @ 12.32 hrs HW=375.84' (Free Discharge) 1=Broad-Crested Rectangular Weir (Weir Controls 21.98 cfs @ 2.63 fps)



Pond 3P: BASIN 3

Summary for Pond 4P: BASIN 4

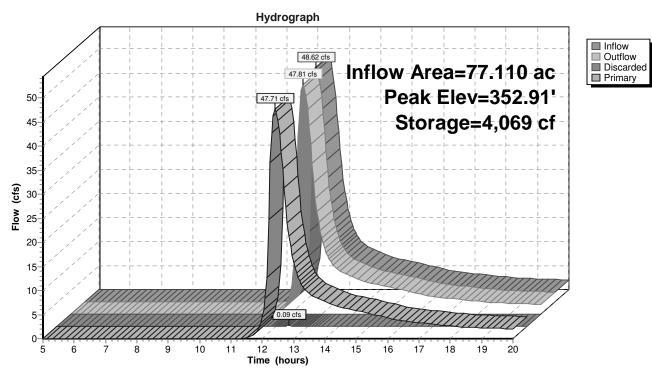
Inflow Area =	77.110 ac,	0.00% Impervious, Inflow D	epth > 0.81" for 2YR event
Inflow =	48.62 cfs @	12.36 hrs, Volume=	5.233 af
Outflow =	47.81 cfs @	12.41 hrs, Volume=	5.231 af, Atten= 2%, Lag= 2.8 min
Discarded =	0.09 cfs @	12.41 hrs, Volume=	0.012 af
Primary =	47.71 cfs @	12.41 hrs, Volume=	5.219 af

Routing by Stor-Ind method, Time Span= 5.00-20.00 hrs, dt= 0.05 hrs Peak Elev= 352.91' @ 12.41 hrs Surf.Area= 4,018 sf Storage= 4,069 cf

Plug-Flow detention time= 1.0 min calculated for 5.231 af (100% of inflow) Center-of-Mass det. time= 0.8 min (842.4 - 841.6)

Volume	Invert	t Avail.Sto	rage Storage	Description	
#1	350.00	' 28,49	97 cf Custom	n Stage Data (Prismatio	c) Listed below (Recalc)
Elevatio (feet 350.0	t) O	urf.Area (sq-ft) 151	Inc.Store (cubic-feet) 0	Cum.Store (cubic-feet) 0	
352.0 354.0	-	1,443 7,126	1,594 8,569	1,594 10,163	
356.0	0	11,208	18,334	28,497	
Device	Routing	Invert	Outlet Device	es	
#1	Primary	350.00'	36.0" W x 36	.0" H Vert. Orifice/Grat	e C= 0.600
#2	Discarded	350.00'	1.020 in/hr E	xfiltration over Surface	e area
	Discarded OutFlow Max=0.09 cfs @ 12.41 hrs HW=352.90' (Free Discharge) 1 -2=Exfiltration (Exfiltration Controls 0.09 cfs)				

Primary OutFlow Max=47.56 cfs @ 12.41 hrs HW=352.90' (Free Discharge) ←1=Orifice/Grate (Orifice Controls 47.56 cfs @ 5.47 fps)



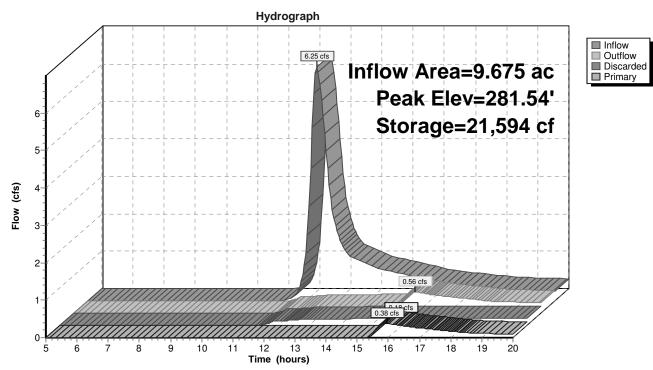
Pond 4P: BASIN 4

Summary for Pond 5P: BASIN5

Inflow Area = Inflow = Outflow = Discarded = Primary =	6.25 cfs @ 12 0.56 cfs @ 13 0.18 cfs @ 13	00% Impervious 2.35 hrs, Volun 5.95 hrs, Volun 5.95 hrs, Volun 5.95 hrs, Volun	ne= 0.686 ne= 0.195 ne= 0.119	af, Atten= 91%, Lag= 216.2 min af	
			0.00 hrs, dt= 0.05 h 49 sf Storage= 2		
	Plug-Flow detention time= 255.8 min calculated for 0.195 af (28% of inflow) Center-of-Mass det. time= 153.2 min (990.7 - 837.5)				
Volume Inve	ert Avail.Sto	rage Storage	Description		
#1 278.0	00' 25,24	12 cf Custom	Stage Data (Prisn	natic) Listed below (Recalc)	
Elevation	Surf.Area	Inc.Store	Cum.Store		
(feet)	(sq-ft)	(cubic-feet)	(cubic-feet)		
278.00	4,445	0			
282.00	8,176	25,242	25,242		
Device Routing	Invert	Outlet Device	S		
#1 Primary	281.50'	Head (feet) 0 2.50 3.00	.20 0.40 0.60 0.8 n) 2.69 2.72 2.75	-Crested Rectangular Weir301.001.201.401.601.802.002.852.983.083.203.283.31	
#2 Discarde	ed 278.00'		filtration over Su	face area	

Discarded OutFlow Max=0.18 cfs @ 15.95 hrs HW=281.54' (Free Discharge) **2=Exfiltration** (Exfiltration Controls 0.18 cfs)

Primary OutFlow Max=0.35 cfs @ 15.95 hrs HW=281.54' (Free Discharge) ☐ 1=Broad-Crested Rectangular Weir (Weir Controls 0.35 cfs @ 0.55 fps)



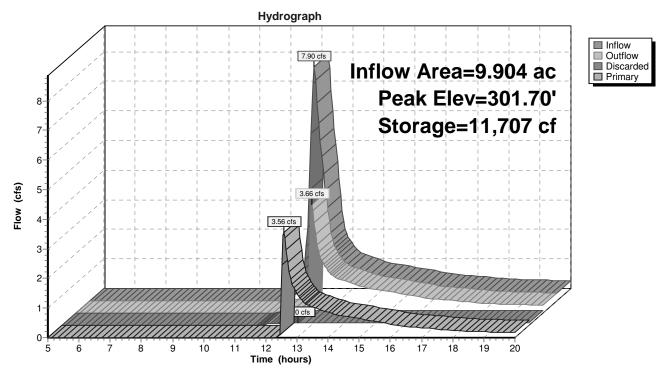
Pond 5P: BASIN5

Summary for Pond 6P: BASIN6

Outflow = 3.66 cfs (Discarded = 0.10 cfs (, 0.00% Impervious, Inflow Depth > 0.85" for 2YR event @ 12.20 hrs, Volume= 0.706 af @ 12.57 hrs, Volume= 0.454 af, Atten= 54%, Lag= 22.1 min @ 12.57 hrs, Volume= 0.067 af @ 12.57 hrs, Volume= 0.387 af			
U J	Time Span= 5.00-20.00 hrs, dt= 0.05 hrs hrs Surf.Area= 4,265 sf Storage= 11,707 cf			
Plug-Flow detention time= 136.4 min calculated for 0.452 af (64% of inflow) Center-of-Mass det. time= 58.1 min (888.5 - 830.4)				
Volume Invert Avai	il.Storage Storage Description			
#1 298.00'	13,022 cf Custom Stage Data (Prismatic) Listed below (Recalc)			
Elevation Surf.Area (feet) (sq-ft)	Inc.Store Cum.Store (cubic-feet) (cubic-feet)			
298.00 2,066	0 0			
302.00 4,445	13,022 13,022			
Device Routing In	vert Outlet Devices			
,	.50' 15.0' long x 1.0' breadth Broad-Crested Rectangular Weir Head (feet) 0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60 1.80 2.00 2.50 3.00 Coef. (English) 2.69 2.72 2.75 2.85 2.98 3.08 3.20 3.28 3.31 3.30 3.31 3.32			
#2 Discarded 298	3.00' 1.020 in/hr Exfiltration over Surface area			

Discarded OutFlow Max=0.10 cfs @ 12.57 hrs HW=301.69' (Free Discharge) **2=Exfiltration** (Exfiltration Controls 0.10 cfs)

Primary OutFlow Max=3.41 cfs @ 12.57 hrs HW=301.69' (Free Discharge) **1=Broad-Crested Rectangular Weir** (Weir Controls 3.41 cfs @ 1.18 fps)



Pond 6P: BASIN6



USDA Natural Resources Conservation Service Web Soil Survey National Cooperative Soil Survey Soil Map—Worcester County, Massachusetts, Southern Part (364 West Street - Hopedale Ma)

MAP INFORMATION	The soil surveys that comprise your AOI were mapped at 1:25,000.	Warning: Soil Map may not be valid at this scale.	Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of manning and accuracy of soil	line placement. The maps do not show the small areas of	contrasting soils that could have been shown at a more detailed scale.		Please rely on the bar scale on each map sheet for map measurements	Source of Man. Natural Resources Conservation Service	~ ~	Ware from the Web Soil Survey are based on the Web Marrator	projection, which preserves direction and shape but distorts	distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more	accurate calculations of distance or area are required.	This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.	Soil Survay Aras: Worrseter County Massachusette Southern	our our very mean workease oounly, massachuseus, oounen Part	Survey Area Data: Version 15, Sep 9, 2022	Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.	Date(s) aerial images were photographed: May 22, 2022—Jun	5, 2022	The orthophoto or other base map on which the soil lines were	compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor	shifting of map unit boundaries may be evident.		
	Spoil Area Stony Spot	Very Stony Spot	Wet Spot	Other	Special Line Features	tures	Streams and Canals	ation	Kails Interstate Hichways	US Routes	Maior Roads	Local Roads	pu	Aerial Photography											
EGEND	₩ <	8	\$	\triangleleft	ţ	Water Features	{	Transportation	Ŧ			8	Background	4											
MAPL	Area of Interest (AOI) Area of Interest (AOI)		soil Map Unit Polygons Soil Map Unit Lines	Soil Map Unit Points	Special Point Features	Blowout	Borrow Pit	Clav Spot	Closed Depression	Gravel Pit	Gravelly Spot	Landfill	Lava Flow	Marsh or swamp	Mine or Quarry	Miscellaneous Water	Perennial Water	Rock Outcrop	Saline Spot	Sandy Spot	Severely Eroded Spot	Sinkhole	Slide or Slip	Sodic Spot	
	Area of In	Soils			Snecial	9		3 34	(×	**	٥	Z	눼	«	0	0	>	≁	° °	Ŵ	\diamond	A	Q	



Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
1	Water	9.8	1.9%
51A	Swansea muck, 0 to 1 percent slopes	29.8	5.6%
52A	Freetown muck, 0 to 1 percent slopes	36.0	6.8%
53A	Freetown muck, ponded, 0 to 1 percent slopes	1.0	0.2%
70A	Ridgebury fine sandy loam, 0 to 3 percent slopes	1.9	0.4%
71B	Ridgebury fine sandy loam, 3 to 8 percent slopes, extremely stony	24.1	4.5%
73A	Whitman fine sandy loam, 0 to 3 percent slopes, extremely stony	14.3	2.7%
102C	Chatfield-Hollis-Rock outcrop complex, 0 to 15 percent slopes	64.1	12.1%
102E	Chatfield-Hollis-Rock outcrop complex, 15 to 35 percent slopes	14.0	2.6%
245C	Hinckley loamy sand, 8 to 15 percent slopes	12.3	2.3%
255B	Windsor loamy sand, 3 to 8 percent slopes	4.4	0.8%
302B	Montauk fine sandy loam, 0 to 8 percent slopes, extremely stony	6.7	1.3%
302C	Montauk fine sandy loam, 8 to 15 percent slopes, extremely stony	107.5	20.3%
302E	Montauk fine sandy loam, 15 to 35 percent slopes, extremely stony	36.2	6.8%
315B	Scituate fine sandy loam, 3 to 8 percent slopes	8.0	1.5%
317В	Scituate fine sandy loam, 3 to 8 percent slopes, extremely stony	122.9	23.2%
422B	Canton fine sandy loam, 0 to 8 percent slopes, extremely stony	2.7	0.5%
422C	Canton fine sandy loam, 8 to 15 percent slopes, extremely stony	27.1	5.1%

USDA

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
422E	Canton fine sandy loam, 15 to 35 percent slopes, extremely stony	7.6	1.4%
Totals for Area of Interest		530.4	100.0%

Worcester County, Massachusetts, Southern Part

302E—Montauk fine sandy loam, 15 to 35 percent slopes, extremely stony

Map Unit Setting

National map unit symbol: 2w80r Elevation: 0 to 1,080 feet Mean annual precipitation: 36 to 71 inches Mean annual air temperature: 39 to 55 degrees F Frost-free period: 145 to 240 days Farmland classification: Not prime farmland

Map Unit Composition

Montauk, extremely stony, and similar soils: 85 percent Minor components: 15 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Montauk, Extremely Stony

Setting

Landform: Recessionial moraines, ground moraines, hills, drumlins Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope Down-slope shape: Convex, linear Across-slope shape: Convex Parent material: Coarse-loamy over sandy lodgment till derived from gneiss, granite, and/or schist

Typical profile

Oe - 0 to 2 inches: moderately decomposed plant material *A - 2 to 6 inches:* fine sandy loam *Bw1 - 6 to 28 inches:* fine sandy loam *Bw2 - 28 to 36 inches:* sandy loam *2Cd - 36 to 74 inches:* gravelly loamy sand

Properties and qualities

Slope: 15 to 35 percent
Surface area covered with cobbles, stones or boulders: 9.0 percent
Depth to restrictive feature: 20 to 43 inches to densic material
Drainage class: Well drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately high (0.00 to 1.42 in/hr)
Depth to water table: About 18 to 37 inches
Frequency of flooding: None
Frequency of ponding: None
Maximum salinity: Nonsaline (0.0 to 1.9 mmhos/cm)
Available water supply, 0 to 60 inches: Low (about 5.6 inches)

JSDA

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 7s Hydrologic Soil Group: C Ecological site: F144AY007CT - Well Drained Dense Till Uplands Hydric soil rating: No

Minor Components

Scituate, extremely stony

Percent of map unit: 6 percent Landform: Ground moraines, hills, drumlins Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope Down-slope shape: Convex, linear Across-slope shape: Convex Hydric soil rating: No

Canton, extremely stony

Percent of map unit: 5 percent Landform: Hills Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope Down-slope shape: Convex, linear Across-slope shape: Convex Hydric soil rating: No

Charlton, extremely stony

Percent of map unit: 4 percent Landform: Hills Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope Down-slope shape: Convex Across-slope shape: Convex Hydric soil rating: No

Data Source Information

Soil Survey Area: Worcester County, Massachusetts, Southern Part Survey Area Data: Version 15, Sep 9, 2022

Worcester County, Massachusetts, Southern Part

317B—Scituate fine sandy loam, 3 to 8 percent slopes, extremely stony

Map Unit Setting

National map unit symbol: 9bcb Elevation: 180 to 1,000 feet Mean annual precipitation: 32 to 50 inches Mean annual air temperature: 45 to 50 degrees F Frost-free period: 145 to 240 days Farmland classification: Not prime farmland

Map Unit Composition

Scituate and similar soils: 75 percent Minor components: 25 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Scituate

Setting

Landform: Hills Landform position (two-dimensional): Footslope Landform position (three-dimensional): Base slope Down-slope shape: Linear Across-slope shape: Concave Parent material: Friable coarse-loamy eolian deposits over dense sandy lodgment till derived from granite and gneiss

Typical profile

H1 - 0 to 4 inches: sandy loam

H2 - 4 to 16 inches: gravelly sandy loam

H3 - 16 to 30 inches: loamy sand

H4 - 30 to 65 inches: gravelly loamy sand

Properties and qualities

Slope: 3 to 8 percent Surface area covered with cobbles, stones or boulders: 9.0 percent Depth to restrictive feature: 20 to 30 inches to densic material Drainage class: Moderately well drained Runoff class: High Capacity of the most limiting layer to transmit water (Ksat): Moderately low to moderately high (0.06 to 0.20 in/hr) Depth to water table: About 17 to 36 inches Frequency of flooding: None Frequency of ponding: None

Available water supply, 0 to 60 inches: Very low (about 2.7 inches)

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 7s

JSDA

Hydrologic Soil Group: C *Ecological site:* F144AY037MA - Moist Dense Till Uplands *Hydric soil rating:* No

Minor Components

Montauk

Percent of map unit: 17 percent Hydric soil rating: No

Woodbridge

Percent of map unit: 5 percent *Hydric soil rating:* No

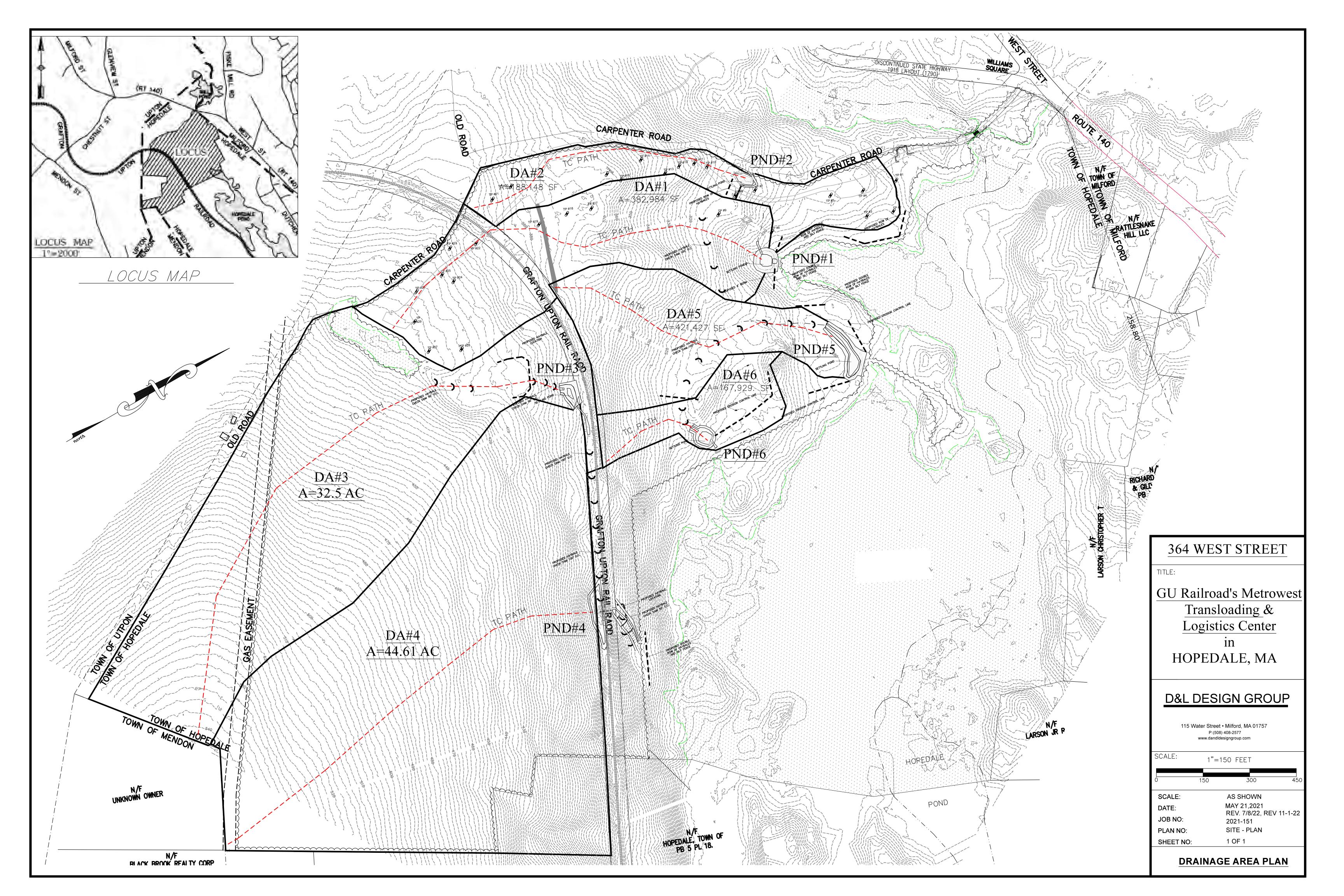
Ridgebury

Percent of map unit: 3 percent Landform: Depressions Hydric soil rating: Yes

Data Source Information

Soil Survey Area: Worcester County, Massachusetts, Southern Part Survey Area Data: Version 15, Sep 9, 2022





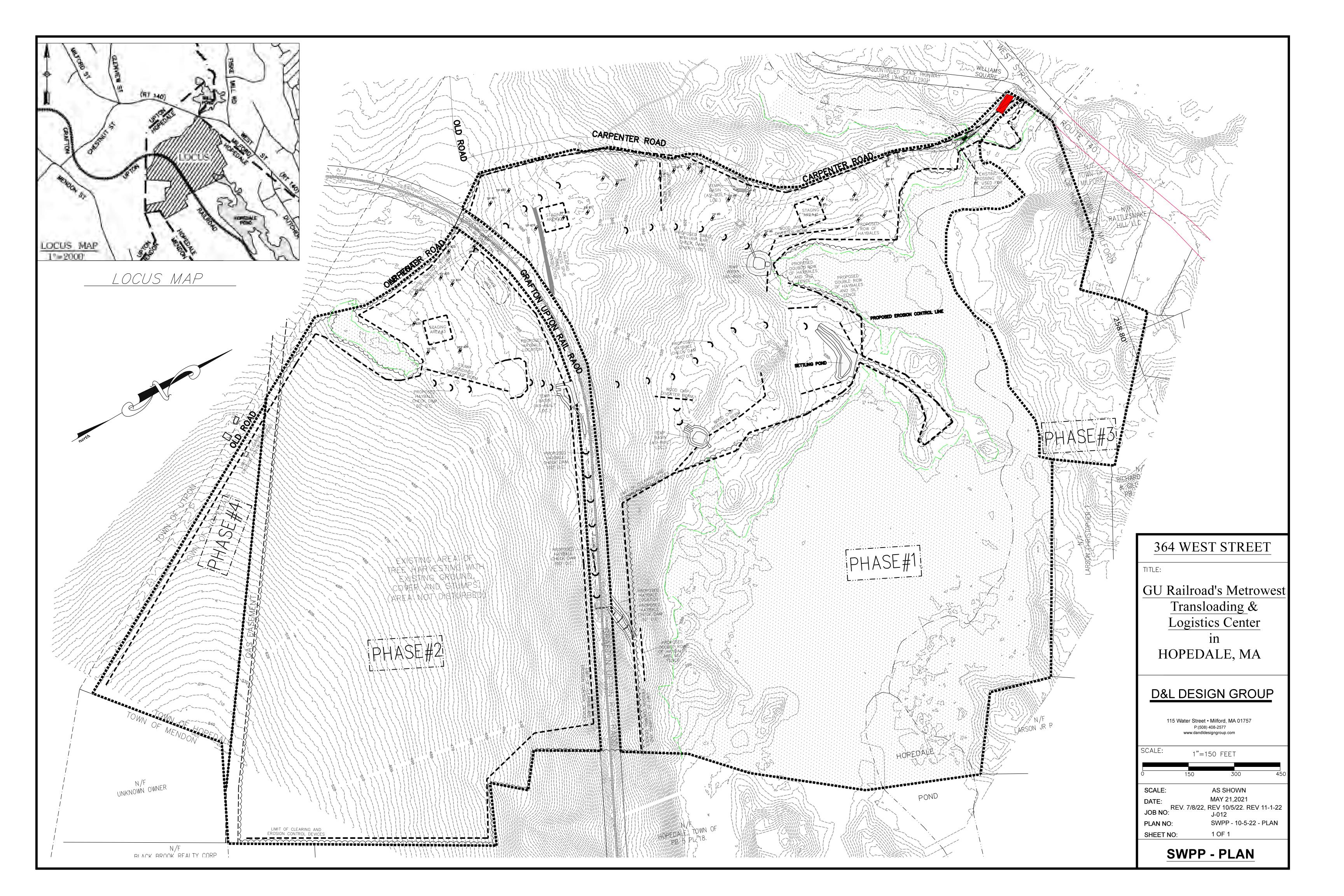


Exhibit "B"

Inspection Reports

nspection Date: 5/3//22	Ÿ
	General Information
Inspector Name, Title & Contact Information	JOAN DEWAGLE
Present Phase of Construction	Locace why
Inspection Location	364 WEST ST HOPEDALE MA 01747
Inspection Frequency (Note: you Standard Frequency:	Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply.) Standard Frequency: Weekly Weery 14 days and within 24 hours of a 0.25" rain
Increased Frequency:	Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)
Reduced Frequency: - M Once per month (for stabilized areas) - Once per month and within 24 hours a - Once per month (for frozen condition	ed Frequency: Once per month (for stabilized areas) Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) Once per month (for frozen conditions where earth-disturbing activities are being conducted)
Was this inspection triggered by a 0.25" storm event? If yes, how did you determined whether a 0.25" storm Rain gauge on site X Weather station r Total rainfall amount that triggered the inspection:	It is inspection triggered by a 0.25" storm event? Yes □ No If yes, how did you determined whether a 0.25" storm event has occurred? □ Rain gauge on site Yeather station representative of site. Specify weather station source: Total rainfall amount that triggered the Inspection: . 37
Unsafe Conditions for Inspection Did you determine that any portion of your site v If "yes", complete the following: - Describe the canditions that prevented - Location where conditions were found:	are Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? Yes Yes Xo ' Yes Xo - Describe the conditions that prevented you from conducting the inspection in this location:

Inspection Report for: GRafton & Upton Railroad, Hopedale, MA CGP Tracking No.: MAR10038L Inspection Date: 5/3//24

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

Inspection Report for: Grafton & Upton Railroad, Hopedale, MA CGP Tracking No.: MAR10038L

Inspection Date: 5/3//ar-

Type/Location of P2 Practices [insert additional rows if applicable]	Repairs or Other Maintenance Needed?	Corrective Action Required?	xr Corrective Date on Which Notes Action Maintenance or Maintenance or ance Required? Corrective Action ? Hirst Identified?	Notes
1. N/H	∏Yes ∏No			
2		□Yes □No		
ų		□Yes □No		
*	∏Yes ∏No			
ţ				
6.	□Yes □No			
7.		∏Yes ∏No		
æ	∏Yes ∏No	∏Yes □No		
.9	∏Yes ∏No			
10.		∏Yes ∏No		

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

CGP Tracking No.: MAR10038L Inspection Date:	pion kallioda, nope	dale, MA	
Stabilization Area	Stabilization Method	Stabilization of Exposed Soli (CGP. Part od Have You Initiated	Notes
1.			
4			
ω			
4			
ţr			
		TYES NO	
If "yes", provide the following information for each point of discharge:	ration for each point of disc	harge:	
Discharge Location [Insert additional discharge locations if applicable]	Observations		
	Describe the discharge: At points of discharge a signs of erosion and/or s	harge: arge and the channels and ba nd/or sediment accumulation t	Describe the discharge: At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge?
	If yes, describe w modification, mo	If yes, describe what you see, specify the location(modification, maintenance, or corrective action is	If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
	Describe the discharge:	harge:	
1.		(At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge?
,	At points of disch signs of erosion a	orge and the channels and ba nd/or sediment accumulation t	
	At points of disch signs of erosion a lf yes, describe w modification, ma	At points of discharge and the channels and bank signs of erosion and/or sediment accumulation tha If yes, describe what you see, specify the location(modification, maintenance, or corrective action is	If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
	At points of disch signs of erosion a lf yes, describe w modification, mc	arge and the channels and ba nd/or sediment accumulation t hat you see, specify the locatic intenance, or corrective action	n(s) where these conditions were faund, and indicate whether is needed to resolve the issue:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
Signature of Contractor or Subcontractor: Date: Printed Name and Affiliation: Certification and Signature by Permittee "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry person or persons who manage the system, or those persons directly responsible for gathering the information, the information submittee best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false in including the possibility of fine and imprisonment for knowing violations."
Printed Name and Affiliation: Certification and signature by Permittee "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordanc system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry or person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false informations."
Certification and Signature by Permittee certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordanc stem designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry or arson or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted set of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false in cluding the possibility of fine and imprisonment for knowing violations."
certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordanc stem designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry or arson or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted ast of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false intervaling the possibility of fine and imprisonment for knowing violations."

	General Information
Inspector Name, Title & Contact information	V. DEWAQUE
Present Phase of Construction	1- LAND (LEARINDY - TREES DALY
Inspection Location	Slot went St.
Inspection Frequency (Note: yo Standard Frequency:	Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply.] Standard Frequency: University Weekly Werry 14 days and within 24 hours of a 0,25" rain
Increased Frequency:	Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)
Reduced Frequency:	pd Frequency: Once per month (for stabilized areas) Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) Once per month (for frozen conditions where earth-disturbing activities are being conducted)
Was this inspection triggered by a 0.25" storm event? If yes, how did you determined whether a 0.25" sto Rain gauge on site Total rainfall amount that triggered the inspection:	Was this inspection triggered by a 0.25" storm event? If yes No If yes, how did you determined whether a 0.25" storm event has occurred? Rain gauge on site Weather station representative of site. Specify weather station source: Accurues THER. S2 '* Introduction for a line of site in the station representative of site. Specify weather station source: Accurues THER. S2 '*
Unsafe Conditions for Inspection Did you determine that any portion of your site v If "yes", complete the following: - Describe the conditions that prevented	afe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? Yes WNo

Inspection Report for: GRaffon & Upton Railroad, Hopedale, MA CGP Tracking No.: MAR10038L

Inspection Date: 6/11/22

10.	° ;	σ	7.	è.	ដ្	*	دى	2	1. PHASE I LOG ROAD	iype/Location of EES Control [add add't rows if applicable]	
	∏Yes □No	∏Yes □No	□Yes □No	TYes No			TYes No		TYes MNO	Repairs or Other Maintenance Needed?*	Condi
		∏Yes ∏No		∏Yes ∏No	∏Yes □No		□Yes □No	□Yes □No	∏Yes 🎽No	Corrective Action Required?*	ton and Effectiv
										Date on Which Maintenance or Corrective Action First identified?	Condition and Effectiveness of Erosion and Sediment (E&S)
									10 PRIBLEONS BUT TO ROM FROM 4/8, 6/9, 6/10	Notes	ediment (E&S) Controls (CGP Part 2.1)

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

Inspection Report for: Grafton & Upton Railroad, Hopedale, MA CGP Tracking No.: MAR10038L

Inspection Date:

Type/Location of P2 Practices [Insert additional rows if applicable]	Repairs or Other Maintenance Needed?	Corrective Action Required?	or Corrective Date on Which Notes Action Maintenance or Required? Corrective Action First identified?	Notes
1. PALASE I LOS ROMO	∏Yes ∭No	Tres Mo		
2	∏Yes ∏No	∏Yes ∏No		
ţ	∏Yes □No	∏Yes □No		
*				
ŝ	Yes No			
6.		Thes the No		
7.	∏Yes □No	Thes No		
đ		Tres Ino		
. •	□Yes □No			
10.		∏Yes □No		

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

	Stabilization Method	od Have You Initiated	Noies
rows if applicable]		Stabilization?	
ted Acanta	lalass seed	YES 🗌 NO	seeded piles of loom
3 France	self Gener	NO YES	selt fine installed kind
•			and the And we be
1			
çı j			
<u>a</u>	large occurring from any po	Description of Discharges (CGP Part 4.1.6.6) from any part of your site at the time of the inspec	4.1.6.6) he inspection? Yes X No
5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5	Descriptio large occurring from any po lon for each point of discha Observations	n of Discharges (CGP Part - art of your site at the time of th rge:	Yes
5. Was a stomwater discharge or other disch If "yes", provide the following informat Discharge Location finsert additional discharge locations if applicable	Describe the dischar	n of Discharges (CGP Part) ari of your site at the time of th rge:	Yes
5. Was a sionnwater discharge or other disch If "yes", provide the following informat Discharge Location finsert additional discharge locations if applicable	Describe the discharge a signs of erosion and/or s	n of Discharges (CGP Part) art of your site at the time of th rge: rge: rge: rge: rge:	Yes
5. Was a slormwater discharge or other disch If "yes", provide the following informat Discharge Location [insert additional discharge locations if applicable] 1.	Describe the dischard signs of erosion and bescribe the dischard the points of dischard signs of erosion and the secribe what	Description of Discharges (CGP Part 4) ccurring from any part of your site at the time of the sach point of discharge: Observations Describe the discharge: At points of discharge and the channels and bank signs of erosion and/or sediment accumulation that signs of erosion and/or sediment accumulation that fi yes, describe what you see, specify the location(Description of Discharge: CGP Part 4.1.6.4) ccurring from any part of your site at the time of the inspection? Yes No each point of discharge: Observations No Observations Image: Image: Image: Observations Image: Image: Image: Image: Observations Image: Image: Image: Image: Image: Describe the discharge: Image: Image: Image: Image: Image: Describe the discharge and the channels and banks of surface waters in the immediate vicinity, are there any visib signs of erasion and/or sediment accumulation that can be attributed to your discharge? Image: Image: If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue: Image:
5. Was a stormwater discharge or other disch If "yes", provide the following informat Discharge Location finseri additional discharge locations if applicable 1.	Description or large occurring from any part of lon for each point of discharge. Observations Observations Describe the discharge: At points of discharge a signs of erosion and/or s fif yes, describe what yo modification, maintena Describe the discharge:	n of Discharges. (CGP Part, art of your site at the time of th rge: "ge: "ge: fge: fge: fge: fge: fge: fge: fge: f	A.1.6.6 Inspection? Yes No No Not can be attributed to your discharge? Yes No No Not can be attributed to your discharge? No No No No No No No No No No
5. Was a stormwater discharge or other disch li "yes", provide the following informat Discharge Location Insert additional discharge locations if applicable 1.	Describe the dischar Marge occurring from any point of dischar Observations Describe the dischar At points of erosion and If yes, describe what madification, mainted Describe the dischar At points of dischar Signs of erosion and	n of Discharges (CGP Part, art of your site at the time of th rge: "ge: "ge: "rge: "rge: trand the channels and ban for sediment accumulation th panance, or corrective action i panance, or corrective action i rge: rge:	Description of Discharge: CGP Parl 4.1.4.4) ccurring from any part of your site at the time of the inspection? Yes No each point of discharge: No Observations If yes No Describe the discharge: No At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? Yes No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue: No Describe the discharge: At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? Yes No If yes, describe the discharge: No No No At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? Yes No

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nspection Report for: Graffon & Upton Railroad, Hopedale MA CGP Tracking No.: MAR10038L Inspection Date:
"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 property 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 wowing violations."
Signature of Contractor or Subcontractor:
Certification and Signature by Permittee
"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 property gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
Signature of Permittee or "Duly Authorized Representative": Date:
Printed Name and Affiliation:

Tracking No.: MAR10038L Inspection Date: 6/20/8-2	Tracking No.: MAR10038L Inspection Date: 6/20/8-2
1	General Information
Inspector Name, Title & Contact Information	JOENAELE
Present Phase of Construction	PHASE I LAGAZINICA
Inspection Location	
	364 WEST ST
Inspection Frequency (Note: you Standard Frequency:	Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply.) Standard Frequency : Weekly 1 , Every 1.4 days and within 24 hours of a 0.25" rain
Increased Frequency:	Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)
 Reduced Frequency: Once per month (for stabilized areas) Once per month and within 24 hours of the stabilized areas) Once per month (for frozen condition) 	ed Frequency: Once per month (for stabilized areas) Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) Once per month (for frozen conditions where earth-disturbing activities are being conducted)
Was this inspection triggered by a 0.25" storm event? If yes, how did you determined whether a 0.25" storm Rain gauge on site M Weather station r Total rainfall amount that triggered the inspection:	s this inspection triggered by a 0.25" storm event? X Yes INO If yes, how did you determined whether a 0.25" storm event has occurred? C Rain gauge on site X Weather station representative of site. Specify weather station source: ALMOERLACOUND, Com Total rakifall amount that triggered the inspection: /, 2.3"
Unsafe Conditions for Inspection Did you determine that any portion of your site v If "yes", complete the following: - Describe the conditions that prevented - Location where conditions were found:	 afe Conditions for inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? Yes No If "yes", complete the following: Describe the conditions that prevented you from conducting the inspection in this location: Location where conditions were found:

Tracking No.: MAR10038L Inspection Report for: GRafton & Upton Railroad, Hopedale, MA CGP

NONE

	Condit	on and Effectiv	reness of Erosion and 2	Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.1)
Type/Location of ELS Control [add add"1 rows if applicable]	Repairs or Other Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
		∏Yes □No		
2	∏Yes □No	□Yes □No		
ىي		□Yes □No		
4	∏Yes ∏No	The No		
çn				
6.		Tes No		
7.	□Yes □No	□Yes □No		
æ	Thes The	□Yes □No		
9	Tres TNo	Yes No		
10.		∏Yes ∏No		

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

Inspection Report for: Grafion & Upton Railroad, Hopedale, MA CGP Tracking No.: MAR10038L

Inspection Date: 6/30/33 NONE

	Cond	Ion and Eleciv	Condition and Electiveness of Follonion Frevemion (P2	revenuen (rz) rigcijces (CGP ran 2.3)
Type/Location of P2 Practices [insert additional rows if applicable]	Repairs or Other Maintenance Needed?	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified?	
1.	∏Yes □No	∏Yes ∏No		
2	Thes Tho			
ŝ	□Yes □No	□Yes □No		
•	Tes No	∏Yes ∏No		
ţn	□Yes □No	Yes No		
6.	□Yes □No	∏Yes ∏No		
7.	Yes No	∏Yes □No		
2	∏Yes ∏No	□Yes □No		
.9	Yes No	□Yes □No		
10.	∏Yes □No			

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

	Stabiliza	Stabilization of Exposed Soli (CGP Part 2.2)	2.2)
Stabilization Area [inset: additional: rows if applicable]	Stabilization Method	Have You Initiated Stabilization?	Notes
1. TOPSOLL - WEST OF	COMPACTON/ROOT	YES 🗌 NO	
<u></u>			
A		TYES NO	
ម្ភា		THE NO	
	2		
Discharge Location Insert additional discharge locations if applicable	f Observations		
1.	Describe the discharge:	arge:	
	At points of dischard signs of erosion and	rge and the channels and banks d/or sediment accumulation tha:	At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge?. The the the second statement accumulation that can be attributed to your discharge?.
	If yes, describe who modification, main	If yes, describe what you see, specify the location(s) where these conditions we modification, maintenance, or corrective action is needed to resolve the issue:	If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or carrective action is needed to resolve the issue:
	Describe the discharge:	arge:	
	At points of dischard signs of erosion and	At points of discharge and the channels and banks of signs of erosion and/or sediment accumulation that c	At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? [] Yes [] No
	lf yes, describe who modification, main	If yes, describe what you see, specify the location(s) where these conditions we modification, maintenance, or corrective action is needed to resolve the issue:	If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

Inspection Report for: Grafton & Upton Railroad, Hopedale MA CGP Tracking No.: MAR10038L Inspection Date:	0
cument and all attachments were prepared under my personnel property gathered and evaluated the inform n, or those persons directly responsible for gathering the curate, and complete. I am aware that there are sign inment for powing violations."	ance with a Jiry of the mitted is, to the 9 information,
Signature of Contractor or Subcontractor.	
Certification and Signature by Permittee	
"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."	ance with a Jiry of the mitted is, to the e information,
Signature of Permittee or "Duly Authorized Representative": Date:	
Printed Name and Affiliation:	

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	General Information
Inspector Name, Tite & Contact Information	JOHN DEWARE
Present Phase of Construction	PHASE 1
Inspection Location	364 WEST ST HOPEDALE.
Inspection Frequency (Note: you Standard Frequency:	Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply. J Standard Frequency: UN Weekly UN Every 14 days and within 24 hours of a 0.25" rain
Increased Frequency:	Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)
Reduced Frequency: Once per month (for stabilized areas) Once per month and within 24 hours of Once per month (for frozen condition	ad Frequency: Once per month (for stabilized areas) Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) Once per month (for frozen conditions where earth-disturbing activities are being conducted)
Was this inspection triggered by a 0.25" storm event? Yes If yes, how did you determined whether a 0.25" storm event Rain gauge on site Weather station represent	It is inspection triggered by a 0.25" storm event? Yes No If yes, how did you determined whether a 0.25" storm event has occurred? Rain gauge on site Weather station representative of site. Specify weather station source: Www.ec.surve.
Total rainfall amount that the	Total rainfall amount that triggered the inspection: , 62"
Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? Yes If "yes", complete the following: - Describe the conditions that prevented you from conducting the inspection in this location:	afe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? Yes 🕅 No If "yes", complete the following:

Inspection Report for: GRaffon & Upton Railroad, Hopedale, MA CGP Tracking No.: MAR10038L

Inspection Date: 6/28/22

	Condia	ion and piecin	reness of brosion and a	working the cheeress of croston and sediment (tas) controls (CGP tan 2.1)
Type/Location of E&S Control [add add" rows if applicable]	Repairs or Other Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
	□Yes □No			
4	□Yes □No	∏Yes ∏No		
دى	□Yes □No			
4	∏Yes ∏No	∏Yes ∏No		
ţ	∏Yes ∏No			
6.		∏Yes ∏No		
7.				
Q	∏Yes ∏No	∏Yes ∏No		
.9	∏Yes □No			
10.		Yes No		

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

Inspection Report for: Grafion & Upton Railroad, Hopedale, MA CGP Tracking No.: MAR10038L

Inspection Date: (1/28/22-

	Cone	Condition and Effectiveness of Pollution Prevention (P2)	Leucial Lo statiou	rievennon (rz) rrochces (CGF ron 2.3)
Type/Location of P2 Practices [insert additional rows if applicable]	Repairs or Other Maintenance Needed?	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified?	F
1. (HASE 1	∏Yes ⊠No	∏Yes ⊠ No		No concertais action recoled
Ņ	TYes No	□Yes □No		
w	Thes The			
4	∏Yes □No			
ţ r ı	□Yes □No	∏Yes ∏No		
6,		Tes No		
7.	∏Yes □No	□Yes □No		
ġ	∏Yes ∏No	∏Yes ∏No		
.9				
10.]			

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

	Stabilization Method H	od Have You hillated Notes	
Stabilization Area [Insert additional rows if applicable]	2		
1.			
2	1		
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*			
ស្រ			
Was a stormwater discharge or other disc	Description of	Vor	
Description of Discharges (CGP Part 4.1.6.6) Was a stomwater discharge or other discharge occurring from any part of your site at the time of the inspection? If "yes", provide the following information for each point of discharge:	Charge occurring from any part of ation for each point of discharge:	Yes	No
Was a stommwater discharge or other discharge occurring from any part of fit "yes", provide the following information for each point of discharge: Discharge Location [insert additional discharge locations if	Description of charge occurring from any part of ation for each point of discharge: Observations	Yes	No
Was a stormwater discharge or other disc If "yes", provide the following informat Discharge Location [insert additional discharge locations if applicable] 1.	Description of charge occurring from any part of ation for each point of discharge: Observations Describe the discharge:	Yes	No
Was a stormwater discharge or other disc If "yes", provide the following Informat Discharge Location [insert additional discharge locations if applicable] 1.	Description of charge occurring from any part of ation for each point of discharge: Observations Observations Describe the discharge: At points of discharge at signs of erasion and/or signs of erasion and signs of erasio	vaters in t	No mmediate vicinity, are there any visible ur discharge? Yes No
Was a stormwater discharge or other disc If "yes", provide the following Informat Discharge Location [insert additional discharge locations if applicable] 1.	Charge occurring from any part of ation for each point of discharge: Observations Describe the discharge: At points of discharge at signs of erosion and/ar so If yes, describe what you modification, maintenar	Description of Discharges (CGP Part 4.1.6.6) ccurring from any part of your site at the time of the inspection? acch point of discharge: Observations Description of contract at the time of the inspection? Yes No acch point of discharge: Observations Description of contract of the channels and banks of surface waters in the immediate vicinity, are there any visigns of erosion and/ar sediment accumulation that can be attributed to your discharge? If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, ar carrective action is needed to resolve the issue:	No mmediate vicinity, are there any visible ur discharge? Yes No were found, and indicate whether ue:
Was a stormwater discharge or other disc If "yes", provide the following Informat Discharge Location Insert additional discharge locations if applicable 1. 1.	Description of charge occurring from any part of ation for each point of discharge: Observations Describe the discharge: signs of erosion and/or so if yes, describe what you modification, maintenar	TES NO	No mmediate vicinity, are there any visible ur discharge? Yes No were found, and indicate whether ue:
Was a stormwater discharge or other disc If "yes", provide the following Informat Discharge Location Insert additional discharge locations if applicable 1. 1.	Description of charge occurring from any part of ation for each point of discharge: Observations Describe the discharge: At points of discharge at signs of erosion and/or s If yes, describe the discharge: Describe the discharge at signs of erosion, maintenar Describe the discharge: Describe the discharge at signs of erosion and/or s At points of discharge: Describe the discharge at signs of erosion and/or s	Description of Discharges (CGP Part 4.1.4.6) counting from any part of your site at the time of the inspection? Peech point of discharge: Observations Describe the discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/ar sediment accumulation that can be attributed to your discharge? If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue: Describe the discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/ar sediment accumulation that can be attributed to your discharge? No If yes, describe the discharge: At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/ar sediment accumulation that can be attributed to your discharge? No If yes, describe the discharge: At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/ar sediment accumulation that can be attributed to your discharge?	No Immediate vicinity, are there any visible ur discharge? Yes No were found, and indicate whether u: immediate vicinity, are there any visible ur discharge? Yes No

7	C C	
ິດ ຊັ	GP Tracking No.: MAR10038L Inspection Date:	
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
	Signature of Contractor or Subcontractor:	
	Printed Name and Affiliation:	
	Certification and Signature by Permittee	
	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
	Signature of Permittee or "Duly Authorized Representative":	
	Printed Name and Attiliation: and the up the Roulind	

	General information
Inspector Name, Title & Contact Information	JOHN DEWAELE GM
Present Phase of Construction	TREE CLEARING
Inspection Location	364 WEST
Inspection Frequency (Note: you Standard Frequency:	Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply, J Standard Frequency: Weekly Every 14 days and within 24 hours of a 0.25" rain
Increased Frequency:	Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)
Reduced Frequency:	ed Frequency: Once per month (for stabilized areas) Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) Once per month (for frozen conditions where earth-disturbing activities are being conducted)
Was this inspection triggered by a 0.25" storm event? If yes, how did you determined whether a 0.25" store Rain gauge on site X	It yes, how did you determined whether a 0.25" storm event has occurred? Rain gauge on site Xeather station representative of site. Specify weather station source: WungeRccRouN0, Com
Total rainfall amount that the	Total rainfall amount that triggered the inspection: 169
Unsafe Conditions for Inspection Did you determine that any pottion of your site was unsafe for inspection per CGP Part 4.1.5? If "yes", complete the following:	

Inspection Report for: GRafton & Upton Railtroad, Hopedale, MA CGP Tracking No.: MAR10038L

Inspection Date: 7/5/22 1. 5 1. 7 [add add"I rows if applicable] ;**0** æ Ν. 9 ţn ¢, 2.SILT FENCE Type/Location of E&S Control Billing behics low (the ALONG SEBASIN Fence Other UYes XYes □Yes **□**Yes **□**Yes Yes □Yes **X**Yes Maintenance **Repairs** or Needed?* Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.1) N N No No No No □ No No No □Yes □Yes D, Ves □Yes UYes □Yes Yes ∏Yes □Yes Required?* Conective Action No No N N N No No No No **Corrective Action First** Maintenance or 7/5/22 Date on Which 7/5/22 Identified? Repairs needed to failing tree limis/ hay still intact Notes

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

đ

□Yes

No

□Yes

Inspection Report for: Grafton & Upton Railroad, Hopedale, MA CGP Tracking No.: MAR10038L

Inspection Date: 7/5/22

Type/Location of P2 Practices [Insert additional rows if applicable]	Repairs or Other Maintenance Needed?	xr Corrective Date on Which Notes Action Maintenance or Action ance Required? Corrective Action Party Inst Identified? Party Identified?	Date on Which Maintenance or Corrective Action First Identified?	Notes
		∏Yes ∏No		
Ч				
ىمۇ		□Yes □No		
4				
ទ្	□Yes □No	∏Yes □No		
6		□Yes □No		
7.	□Yes □No	□Yes □No		
ça	Thes The	□Yes □No		
,9	□Yes □No			
10.	□Yes □No	□Yes □No		

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

Inspection Date: 7/5/22	Carton Contractor		
Stabilization Area [insert additional rows if applicable]	Stabilization Method	od Have You Initiated Stabilization?	Notes
1.			
4			
Ş			
4			
ţ			
		TYES NO	
if "yes", provide the following information for each point of discharge:	ration for each point of disc	pair of your site at the time of the	
Discharge Location [Insert additional discharge locations if applicable]	Observations		
	Describe the discharge: At points of discharge a signs of erosion and/or s	narge: arge and the channels and ban nd/or sediment accumulation th	Describe the discharge: At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? U Yes U No
	If yes, describe wi modification, ma	If yes, describe what you see, specify the location(: modification, maintenance, or corrective action is	If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
1.	Describe the discharge:	harge:	
	At points of disch	arge and the channels and ban nd/or sediment accumulation th	At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge?
			If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether

 nspection Report for: Grafton & Upton Railroad, Hopedale MA GP Tracking No.: MAR10038L inspection Date: 7/5/2.2	
 "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
 Signature of Contractor or Subcontractor: Date:	
 Printed Name and Affiliation:	
 Certification and Signature by Permittee	
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Signature of Permittee or "Duly Authorized Representative": <u>Jehn Scharz</u> Date: 7/5/2-2 Printed Name and Affiliation: <u>Totta Scharz 6URC</u>	

Tracking No.: MAR10038L Inspection Date: 7/7/2020	Tracking No.: MAR10038L Inspection Date: 7/7/2020-
	General Information
Inspector Name, Title & Contact Information	JOHN DEWARLE
Present Phase of Construction	TREE CLEARING
Inspection Location	
	sut west st threame m
Inspection Frequency (Note: you Standard Frequency:	Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply. <i>)</i> Standard Frequency : Weekly Kerry 14 days and within 24 hours of a 0.25" rain
Increased Frequency:	Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)
Reduced Frequency: - M Once per month (for stabilized areas) - M Once per month and within 24 hours - Once per month (for frozen condition	ed Frequency: Once per month (for stabilized areas) Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) Once per month (for frozen conditions where earth-disturbing activities are being conducted)
Was this Inspection triggered by a 0.25" storm event? If yes, how did you determined whether a 0.25" storm a construction of the triggered by a construction of triggered by a	<u>9</u> 9
Unsafe Conditions for Inspection Did you determine that any portion of your site was if "yes", complete the following: - Describe the conditions that prevented yo - Location where conditions were found:	Total rainfall amount that triggered the inspection:

Inspection Report for: GRaffon & Upton Railroad, Hopedale, MA CGP Tracking No.: MAR10038L

Inspection Date: 7/7/22

	Condit	on and Effectiv	Condition and Effectiveness of Erosion and Sediment (EL	eaiment (E&S) Controls (CGP Part 2.1)
Type/Location of E£S Control [add add"1 rows if applicable]	Repairs or Other Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1.	Thes Ino	∏Yes □No		
4	∏Yes □No			
ىمۇ	∏Yes □No			
4				
្	∏Yes □No			
6	∏Yes □No	∏Yes ∏No		
7.		∏Yes ∏No		
ą	∏Yes ∏No	Yes No		
,9	∏Yes ∏No	∏Yes ∏No		
10.	TYes No			

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

Inspection Report for: Grafion & Upton Railroad, Hopedale, MA CGP Tracking No.: MAR10038L

Inspection Date: 7/7/22

Type/Location of P2 Practices [Insert additional rows # applicable]	Repairs or Other Maintenance Needed?	Corrective Action Required?	yr Corrective Date on Which Notes Action Maintenance or Action ance Required? Corrective Action ? First Identified?	Nofes
	∏Yes ∏No	∏Yes □No		
4	∏Yes ∏No	Yes No		
ىي	∏Yes ∏No	□Yes □No		
*	∏Yes ∏No			
'n	∏Yes ∏No	Yes No		
6.	∏Yes ∏No	□Yes □No		
7.	∏Yes ∏No	∏Yes ∏No		
ço		∏Yes ∏No		
.9		∏Yes ∏No		
10,		□Yes □No		

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

Graffon & Upton Railroad, Hopedale MA
CGP Tracking No.: MAR10038L Inspection Date:
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
Signature of Contractor or Subcontractor:
Printed Name and Affiliation:
Certification and Signature by Permittee
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
Signature of Permittee or "Duly Authorized Representative":
Printed Name and Affiliation: Journ DEWARLE / GURR

	General Information
Inspector Name, Title & Contact Information	John DEWAELE
Present Phase of Construction	TREE REMOVAL
Inspection Location	364 WEST ST HOPEDALE, MA ON47
Inspection Frequency (Note: you Standard Frequency:	Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply.) Standard Frequency: Uweekly II Every 14 days and within 24 hours of a 0.25" rain
Increased Frequency:	Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2. Tier 2.5, or Tier 3)
Reduced Frequency: - Once per month (for stabilized areas) - Once per month and within 24 hours - Once per month (for frozen condition	ed Frequency: Once per month (for stabilized areas) Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) Once per month (for frozen conditions where earth-disturbing activities are being conducted)
Was this Inspection triggered b If yes, how did you determ Rain gauge on site	Was this inspection triggered by a 0.25" storm event? Yes No If yes, how did you determined whether a 0.25" storm event has occurred? Rain gauge on site Weather station representative of site. Specify weather station source: WuNDERCaROUND.com
Total rainfall amount that to	Total rainfall amount that triggered the trupection: $_{\phi}$ 4.0
Unsafe Conditions for Inspection Did you determine that any portion a If "yes", complete the following:	ate Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? 🔲 Yes 🔣 No

Inspection Report for: GRaffon & Upton Rallroad, Hopedale, MA CGP Tracking No.: MAR10038L

Inspection Date: 8/9/22

	Conditi	ion and Effectiv	Condition and Effectiveness of Erosion and Sediment (ELS	ediment (E&S) Controls (CGP Part 2.1)
Type/Location of E&S Control [add add'1 rows if applicable]	Repairs or Other Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. SILT FENCE, MACHINE DAMAGE	Myes 🔲 No	∏Yes ∏No	Ŷ	Repaired Jenes upon inspection v
2				
دى				
*				
ţ		∏Yes ∏No		
¢.				
7.		∏Yes □No		
ça				
9:				
10.				
• Note: The permit differentiates between conditions requiring repairs and maintenance, and those require	between condition	ons requiring rep	airs and maintenance, a	• Note: The permit differentiates between conditions requiring repairs and maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operation conditions and maintenance in the permit requires maintenance in the permit of the permit requires maintenance in the permit operation operation operation operations and maintenance in the permit requires maintenance in the permit operation operation operation operation operations and permit operations and the permit requires maintenance in the permit requires maintenance in the permit operation operation operation operations and permit operations are presented as the permit operation operation operation operations are presented as the permit operation operation operations are presented as the permit operation operation operation operations are presented as the permit operation operation operation operations are presented as the permit operation operation operation operations are presented as the permit operation operation operation operation operations are presented as the permit operation operation operation operations are presented as the permit operation operation operation operations are presented as the permit operation operation operation operations are presented as the permit operation operation operation operation operations are presented as the permit operation operation operation operation operation operation operations are presented as the permit operation oper

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

Inspection Report for: Grafion & Upton Railroad, Hopedale, MA CGP Tracking No.: MAR10038L

Inspection Date: 8/9 22

Type/Location of 12 Practices [insert additional rows If applicable]	Repairs or Other Maintenance Needed?	Conective Action Required?	xr Corrective Date on Which Notes ance Required? Maintenance or Corrective Action ? First Identified? First Identified?
1.	∏Yes ∏No	∏Yes □No	
4	∏Yes □No	□Yes □No	
ىمۇ	□Yes □No		
*	□Yes □No		
<u>ş</u> a			
۶	□Yes □No		
7.			
ça			
9	Thes The	∏Yes ⊡No	
10.			

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

0 ender ender	Stabilizo	Stabilization of Exposed Soil (CGP Part	P Part 2.2)
Stabilization Area Sta [insert additional rows if applicable]	Stab Ezation Method	Have You Initiated Stabilization?	Notes
1.			
2			
4			
4			
ម្			
Discharge Location Insert additional discharge locations if applicable	Observations	141.94	
	Describe the discharge:)orge:	
	At points of dische signs of erosion ar	At points of discharge and the channels and banks signs of erosion and/or sediment accumulation that	banks of surface waters in the Immediate vicinity, are there any visible on that can be attributed to your discharge?
	lf yes, describe wt modification, mai	nat you see, specify the loc ntenance, ar carrective ac	If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, ar carrective action is needed to resolve the issue:
	Describe the discharge:	narge:	
		where we are have and	I banks of surface waters in the immediate vicinity, are there any visible on that can be attributed to your discharge? \Box Yes \Box No
	At points of discharge and the channets and banks signs of erosion and/ar sediment accumulation that	signs of erosion and/or sediment accumulation that	If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether

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nspection xeport for Gratton & Up racking No.: MAR10038L hspection Date:	nspection xeport for Gratton & Upton Railroad, Hopedale, MACGP racking No.: MAR10038L hspection Date:
Inspector Name, Title & Contact Information	P. Caunte
Present Phase of Construction	Clean - Trees
Inspection Location	1
	344 West St.
Inspection Frequency (Note: you Standard Frequency:	Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply.) Standard Frequency : Weekly Cr very 14 days and within 24 hours of a 0.25" rain
Increased Frequency:	Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)
 Reduced Frequency: Unce per month (for stabilized areas) Once per month and within 24 hours of the stabilized or stabilized areas) Once per month (for frozen condition) 	r stabilized areas)
Was this inspection triggered by a 0.25" storm event? If Yes If yes, how did you determined whether a 0.25" storm event Rain gauge on site If Weather station represent	Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) Once per month (for frozen conditions where earth-disturbing activities are being conducted)
Total rainfall amount that higgered the inspection:	 Chice per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) Once per month (for frozen conditions where earth-disturbing activities are being conducted) If this inspection higgered by a 0.25" storm event? [2] Yes I No If yes, how did you determined whether a 0.25" storm event has occurred? Rain gauge on site G Weather station representative of site. Specify weather station source:
Urstate Conditions for Inspection	a winnin 24 hours of a 0,22° rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) r frozen conditions where earth-disturbing activities are being conducted) r a 0.25° storm event? [2] Yes [] No ned whether a 0.25° storm event has occurred? [2] Weather station representative of site. Specify weather station source: ggered the inspection:

Page 2 of 5

Inspection Report for: GRafton & Upton Railroad, Hopedale, MA CGP Tracking No.: MAR10038

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Inspection Date: *めーこアー*とこ

Condition and Electiveries of Boston and Sediment (EAS)	Condi	ion and Ellecth	renew of Boston and	admad (Ess) Contract (CGr Edit 21)
iype/Location at ELS Control [add add" rows if applicable]	Repairs or Other Malnienance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	
1. Those I Cleused	∐Yes Mathe	Tes Date		No Problems Due & Rait
2				
ω	□Yes □No			
*		□Yes □No		
ţ s ı				
\$	□Yes □No			
7.	□Yes □No			
ço		□Yes □No		
°;	∏Yes ∏No	∏Yes ∏No		
10.		Thes Tho		
* Note: The permit differentiates between conditions requiring repairs and maintenance and those maintenance and these maintenances are the second seco	atween conditio	one real sining read		

order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, more serious conditions which includes 11 A required ensured a controls are not operating as intended. Corrective actions are triggered only for specific, you must also fill out a corrective action form found at <u>www.epa.gov/npdes/stormwater/swppp</u>. See Part 5 of the permit for more information. requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.2. If a condition on your site requires a corrective action, applicable water quality standards or applicable requirements in Part 3.1; 3) One of the prohibited discharges in Part 2.3.1 is occurring or has occurred; or 4) EPA Part 2 and/or 3; 2) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet more serious conditions, which include: 1) A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in

Inspection Report for: Grafton & Upton Railroad, Hopedale, MA ~ CGP Tracking No.: MAR10038L

inspection Date:

Type/Location of P2 Practices [insert additional rows # applicable] 1. Where (Chernod	Repairs of the Mainten Needed	Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Parl 2,3) or Connective Date on Which Notes ance Required? Corrective Action Notes Prevention Prevention Prevention Prevention Prevention Prevention Notes Prevention Prevention Prevention Prevention Prevention Prevention Prevenion Prevention <	ed? te the cit
		□Yes [U No
ىي		∏Yes □	
*			ó
ţn			ō
6.		Thes The	0
7.			0
¢Q			0
9;			<u>o</u>
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order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, more serious conditions, which include: 1) A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in applicable water qualify standards or applicable requirements in Part 3.1; 3) One of the prohibited discharges in Part 2.3.1 is occurring or has occurred; or 4) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.2. If a condition on your site requires a corrective action, Part 2 and/or 3; 2) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet you must also fill out a corrective action form found at www.epa.gov/npdes/stormwater/swppp. See Part 5 of the permit for more information.

Page 3 of 5

一般があいま	Stabilizati	A Stabilization of Exposed Soll (CGP Part 2.2)	
Stabi Insert additional rows if applicable	Stablization Method	Have You Initiated Stabilization?	Notes *
1. Gruss Seed May (Gnass Seed		feed Miles of loan
ſ	Sill Lance	And I NO	Sit Fance
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្រុ			
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? If "yes", provide the following information for each point of discharges	e occurring from any p for each point of dische	"Description of Discharges (CGP Part 4,1,6,6) I from any part of your site at the time of the Inspec-	e inspection? Yes No
Discharge Location [Insert additional discharge locations if applicable]	Observations		
	Describe the discharge: At points of discharge a signs of erosion and/or s	rge: ge and the channels and ban /ar sediment accumulation th	Describe the discharge: At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? Thes No
	If yes, describe wha modification, maint	If yes, describe what you see, specify the location(s) where these conditions we modification, maintenance, or corrective action is needed to resolve the issue:	(s) where these conditions were found, and indicate whether s needed to resolve the issue:
1.	Describe the discharge:	rge:	
	At points of discharg signs of erosion and	ge and the channels and ban /ar sediment accumulation th	At points of discharge and the channets and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge?
	If yes, describe wha modification, maint	If yes, describe what you see, specify the location(s)	If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, ar corrective action is needed to resolve the issue:

Page 4 of 5

Inspection Report for: Grafion & Upton Railroad, Hopedale MA CGP Tracking No.: MAR10038L Inspection Date:	IJ
"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 property gathered and evaluated the information submitted. Based on my inquiry of the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, the information submitted is, to the including the possibility of fine and imprisonment for knowing violations." Signature of Contractor or Subcontractor: Date: $8/22/2$	in accordance with a on my inquiry of the nation submitted is, to the nitting false information,
Continential adjustication	
"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."	n accordance with a n my inquiry of the lation submitted is, to the litting false information,
Signature of Permittee or "Duty Authorized Representative": Date:	
Printed Name and Affiliation:	

Inspection Report for Grafton & Upton Railro Tracking No.: MAR10038L	Inspection Report for Grafton & Upton Railroad, Hopedale, MACGP Tracking No.: MAR10038L
Inspection Date:	9/16/2022 AN Fith During Prine UNIT
Inspector Name, Title & Contact Information	TANDALLA AND AND AND AND AND AND AND AND AND AN
Present Phase of Construction	
Inspection Location	
Inspection Frequency (Note: yo Standard Frequency:	Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply.) Standard Frequency: Weekly Every 14 days and within 24 hours of a 0.25" rain
Increased Frequency:	Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)
Reduced Frequency: - Once per month (for stabilized areas) - Once per month and within 24 hours - Once per month (for frozen condition)	ed Frequency: Once per month (far stabilized areas) Once per month and within 24 hours of a 0.25" rain (far arid, sẹmi-arid, or drought-stricken areas during seasonally dry periods ar during drought) Once per month (far frazen conditions where earth-disturbing activities are being conducted)
Was this inspection triggered by a 0.25" storm event? If yes, how did you determined whether a 0.25" sto Rain gauge on site Weather station n Total rainfall amount that triggered the inspection:	Was this inspection triggered by a 0.25" storm event? Yes No If yes, how did you determined whether a 0.25" storm event has occurred? Rain gauge on site Weather station representative of site. Specify weather station source: Total rainfall amount that triggered the inspection: Image: No
Unsafe Conditions for Inspection Did you determine that any portion a if "yes", complete the following: - Describe the conditions that - Location where conditions v	 arise Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? Yes No If "yes", complete the following: Describe the conditions that prevented you from conducting the inspection in this location: Location where conditions were found:

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Inspection Report for: GRaffon & Upton Railroad, Hopedale, MA CGP Tracking No.: MAR10038L

Inspection Date:

Type/Location of E&S Control Repairs or Corrective Date on Which Note: [add add"I rows if applicable] Other Action Maintenance or Maintenance or Maintenance or Maintenance or Maintenance or Note: Needed?* Identified? Identified? Identified? Identified? Identified	Repairs or Other Maintenance Needed? ^e	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
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ŝ		Tes No		
4		∏Yes □No		
ូ	∏Yes □No	∏Yes ∏No		
ç.				
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9	□Yes □No	□Yes □No		
10.		∏Yes ∏No		

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

Inspection Report for: Grafton & Upton Railroad, Hopedale, MA CGP Tracking No.: MAR10038L

Inspection Date:

Type/Location of P2 Practices	Repairs or	Comordius	or Conserve Data a which they amon (P2
applicable)	Kepairs or Other Maintenance Needed?	Corrective Action Required?	Date on Which Maintenance or Corrective Action First identified?
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2			
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order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, applicable water quality standards or applicable requirements in Part 3.1; 3) One of the prohibited discharges in Part 2.3.1 is occurring or has occurred; or 4) EPA Part 2 and/or 3; 2) You become aware that the starmwater controls you have installed and are maintaining are not effective enough for the discharge to meet more serious conditions, which include: 1) A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.2. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <u>www.epa.gov/npdes/stormwater/swppp</u>. See Part 5 of the permit for more information. een conditions requiring repairs and maintenance, and those requiring corrective action. The permit requires maintenance in

あいまでいたいないないないでいいい	In with the second s	and an and the passed soll (Cat. Lot 7.2)	TOU LOOP TOU	12.2)			
cable]	Stabilization Method	Have You initiated Stabilization?	ntitated 17	Notes			
1.			ON O				
2		I	ł				
ىرى		1 YES	O NO				
*		1 YES	O NO				
ţ			□ NO				_
Discharge Location Insert additional discharge locations if applicable	Was a stornwater discharge or other discharge occurring from any part of your site at the time of the life was " provide the following information for each other discharge and the line of the line o	Description of Discharges (CGP Part 4,1,6,6) 7	I NO	6.6)	Yes No		
	Description of Description of "yes", provide the following information for each point of discharge: thange location the following information for each point of discharge: thange locations if Observations	ion of Discharg part of your site harge:	I NO	.6.6)	- T		
1.	Description o tharge occurring from any part of tion for each point of discharges Observations Describe the discharges	ion of Discharg part of your site harge:	I NO	.6.6)			
	Description of Discharges (CGP Part 4.1) tharge occunting from any part of your site at the time of the lition for each point of discharge: Observations Describe the discharge: At points of discharge and the channels and banks signs of erosion and/or sediment accumulation that	on of Discharg part of your site harge: harge: large: large:	at the time of the cumulation the	Inspection? Y s of surface waters t can be attributed	res No	Inspection? Yes No	
	Description of Discharges (CGP Part 4.1.6.6) harge occuriting from any part of your site at the time of the inspection? Yes No thor each point of discharge: Observations No No No Describe the discharge: At points of discharge and the channels and banks of surface waters in the imprisions of erasion and/or sediment accumulation that can be attributed to your or biggs, describe what you see, specify the location(s) where these conditions we modification, maintenance, or corrective action is needed to resolve the issue:	ion of Discharg part of your stite large: large: large: large and the che d/or sediment a d/or sediment a intenance, or co	I NO	s of surface waters tt can be attributed s) where these con needed to resolve	res No s In the immediate v d to your discharge nditions were founc	Description of Discharges (CGP Part 41.4.6) Counting from any part of your site at the time of the inspection? Yes Point of discharge: Observations Describe the discharge: At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visigns of erosion and/ar sediment accumulation that can be attributed to your discharge? If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:	
	Description of the seach point of discharges Observations Describe the discharge: At points of discharge: At points of erasion and/or signs of the discharge:	ion of Discharg part of your site large: large: large and the che d/or sediment a d/or sediment a intenance, or co	☐ NO at the time of the crumulation the ccumulation the rective action is	s of surface waters tt can be attributed s) where these con needed to resolve	res No In the immediate of to your discharge nditions were founc	icinity, are there any vi ? [] Yes [] No	
در	Description of Discharges (CGP Part 4) thorge occurring from any part of your site at the time of the information of discharge: Observations Describe the discharge: At points of discharge and the channels and banks signs of erosion and/or sediment accumulation that if yes, describe what you see, specify the location(s) modification, maintenance, or corrective action is not points of discharge and the channels and banks signs of erosion and/or sediment accumulation that At points of discharge and the channels and banks signs of erosion and/or sediment accumulation that	ion of Discharg part of your site large: large: large: large: d/or sediment a d/or sediment a d/or sediment a	I NO	s of surface waters where these con needed to resolve s of surface waters	res No s in the immediate v d to your discharge nditions were found the issue:	httpection? Yes No httpection? Yes No of surface waters in the immediate vicinity, are there any visible can be attributed to your discharge? Yes No where these conditions were found, and indicate whether weded to resolve the issue: of surface waters in the immediate vicinity, are there any visible can be attributed to your discharge? Yes No	

"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 property gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly reported for a those persons done those persons directly reported for a those persons done those persons do	CFT Tracking No.: MAR10038L Inspection Date: "I certify under penality 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 property gathered and evaluated the information submitted. Based on my inquiry of the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalities for submitting false information. Signature of Contractor or Subcontractor. Printed Name and Affiliation: Centify under penality of law that this document and all attachments were prepared under my direction or supervision in accordance with a person or persons who manage the system or those persons directly responsible for gathering the information, the information submitting false information. Signature of Contractor or Subcontractor. Date: Printed Name and Affiliation: Centification and Signature by Permittee 'I certify under penality of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that this document and all attachments were prepared under my direction or supervision in accordance with a system or spectrum or that qualified personnel property gathered and sterve construction submitted. Based on my inquiry of the system designed to assure that the system or shore property gathered and sterve construction submitted. Based on my inquiry of the system designed to assure that the system or spectrum or the	Inspection Report for:
	ared under my direction or supervision in accordance with a Ited the information submitted. Based on my inquiry of the or gathering the information, the information submitted is, to the I there are significant penalties for submitting false information, Date:	0

	Connelia Interimation 2000
Inspector Name, Title & Contact Information	
Present Phase of Construction	
Inspection Location	
Inspection Frequency (Note: you Standard Frequency:	Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply.) Standard Frequency: Weekly Every 14 days and within 24 hours of a 0.25" rain
Increased Frequency:	Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)
Reduced Frequency:	ed Frequency: Once per month (for stabilized areas) Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) Once per month (for frozen conditions where earth-disturbing activities are being conducted)
Was this inspection triggered by a 0.25" storm event? If yes, how did you defermined whether a 0.25" storm Rain gauge on sile Weather station n	It is inspection triggered by a 0.25" storm event? Yes No It yes, how aid you defermined whether a 0.25" storm event has occurred? Rain gauge on sile Weather station representative of site. Specify weather station source;
Total raintal! amount that thggered the inspection:	gered the inspection:
Unsaie Conditions for Inspection Did you determine that any portion of " "yes", complete the following: - Describe the conditions that - Inortion where conditions	arie Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? Yes No ""yes", complete the following: - Describe the conditions that prevented you from conducting the inspection in this location: - Location where conditions were found:

Page 2 of 5

Inspection Report for: GRaffon & Upton Railroad, Hopedale, MA CGP Tracking No.: MAR100381

Inspection Date:

「「「「「「「「「「」」」」	Condi	on and Ellectr	Condition and Effectiveness of Brodom and Sediment (BLS) ().	Sedimont (Stat) Controls (Court Page 2 The
	Repairs or Other Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
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μ	□Yes □No			
*	□Yes □No			
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9 .		□Yes □No		
10,				
• Note: The permit differentiates between conditions real line render and maintenance	vetween condition	we work links top	والمعالمة والمتعالمة المرجعة والمعالمة	

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

Inspection Report for: Grafton & Upton Railroad, Hopedale, MA CGP Tracking No.: MAR10038L

Inspection Date:

Type/Location of P2 Practices Repairs or Corrective Date on Which Notes [insert additional rows if applicable] Other Action Maintenance or Maintenance or Corrective Action Maintenance or Needed? First Identified?	Repairs or Other Maintenance Needed?	Corrective Action Required?	Date on Which Maintenance or Corrective Action First identified?
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order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, more serious conditions, which include: 1) A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in applicable water quality standards or applicable requirements in Part 3.1; 3) One of the prohibited discharges in Part 2.3.1 is occurring or has occurred; or 4) EPA Part 2 and/or 3; 2) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet you must also fill out a corrective action form found at <u>www.epa.gov/npdes/stormwater/swppp</u>. See Part 5 of the permit for more information. requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.2. If a condition on your site requires a corrective action, een conditions requiring repairs and maintenance, and those requiring corrective action. The permit requires maintenance in

「「「「「「」」」	No. Stabilize	Stabilization of Exposed Soil (CGP Part	12.2)
Staphization Area [insert additional rows if applicable]	Stabilization Method	Have You Initiated Stabilization?	Noies
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Discharge Location [Insert additional discharge locations if applicable]	Observations		
1.	Describe the discharge:	ndrge:	
	At points of dischusigns of erosion ar	At points of discharge and the channets and banks signs of erosion and/or sediment accumulation that	is of surface waters in the immediate vicinity, are there any visible at can be attributed to your discharge? \Box Yes \Box No
	If yes, describe wi modification, mai	If yes, describe what you see, specify the location(s) where these conditions we modification, maintenance, or corrective action is needed to resolve the issue:	If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
4		harge:	
Ŧ	Describe the discharge:	At points of discharge and the channels and banks signs of erosion and/or sedIment accumulation that	At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sedIment accumulation that can be attributed to your discharge?
	Describe the disc At points of disch signs of erosion a		

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Signature of Permittee or "Duly Authorized Representative": Date:	"I certify under penalty of taw that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel property 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."	Certification and Signature by Perruttee	Grafton & Upton Rallroad, Hopedale MA CGP Tracking No.: MAR10038L Inspection Date: "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 inquity 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, the information, submitting false information, submitted is, to the possibility of fine and imprisonment for knowing violations." Signature of Contractor or Subcontractor: Date: Printed Name and Affiliation: Date:	Inspection Report for:
	th a e s, to the ation,		ation,	Ŷ

Inspection Report for Granton Tracking No.: MAR10038L Inspection Date:	Inspection Appartion Autom & upton Kalikoda, nopedale, MACGP Tracking No.: MAR10038L Inspection Date: 10/11/20
	General Information
Inspector Name, Title & Contact Information	PETER LAVOIE
Present Phase of Construction	PHACEL INST TREE HARVESTED (STORMWATER TREATMENT)
Inspection Location	BLY WEST ST. NOPEDALE MA OIT47
Inspection Frequency (Note: you m Standard Frequency: We	Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply. J Standard Frequency : Weekly Constant Weekly Constant and within 24 hours of a 0.25" rain
Increased Frequency:	Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)
Reduced Frequency:	ed Frequency: Once per month (for stabilized areas) Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) Once per month (for frozen conditions where earth-disturbing activities are being conducted)
Was this inspection triggered by a 0.25" storm event? Yes If yes, how did you determined whether a 0.25" storm event Rain gauge on site Weather station represent	: this inspection triggered by a 0.25" storm event? Yes U No If yes, how did you determined whether a 0.25" storm event has occurred? Rain gauge on site Weather station representative of site. Specify weather station source:
Total rainfall amount that triggered the inspection:	ered the inspection:
Unsafe Conditions for Inspection Did you determine that any portion of your site v li "yes", complete the following: - Describe the conditions that prevented - Location where conditions were found:	 are Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? Yes X.o if "yes", complete the following: Describe the conditions that prevented you from conducting the inspection in this location: Location where conditions were found:

Tracking No.: MAR10038L Inspection Report for: GRafton & Upton Railroad, Hopedale, MA CGP

Inspection Date:

10/11/22

Type/Location of E&S Control [add add'1 rows it applicable]	Repairs Other Mainter Neede	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	or Corrective Date on Which Notes Action Maintenance or Maintenance or hance Required?* Corrective Action First J?* Identified?
1. BASIN &I		Tes MNo		SPILLWAY REFRESHED wITH KIP RAP.
2 BASINEL		∏Yes ∭No		HAYBALES ADDED, BASIN STABLIEED
3. BASIN #3		Thes Who		BASIN STABLIZED, LIP RAP SWACE ADDED
4 BASINTY		TYes JNo		N/A
5. BASIN#5	The The No	Thes Who		HAYBRIES ADDED ALOND DERM LOCATICY SICT FENCE ALSO ADDED.
4. BASIN #6		Tres MNo		BASIN STRBLIECD, SPILLWAY REFRESHED
7.	□Yes □No			
φ	∏Yes ∏No			
9 .	∏Yes ∏No			
10.	□Yes □No	∏Yes □No		

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

Inspection Report for: Graffon & Upton Railroad, Hopedale, MA CGP Tracking No.: MAR10038L

Inspection Date:

Type/Location of P2 Practices {Insert additional rows if applicable]	Repairs or Other Maintenance Needed?	Corrective Action Required?	or Corrective Date on Which Notes Action Maintenance or ance Required? Corrective Action ? First Identified?	Notes
2		Thes No		
م	∏Yes □No	∏Yes ∏No		
4	∏Yes ∏No	Tes No		
çı	∏Yes □No	∏Yes ∏No		
¢.	∏Yes □No			
7.		∏Yes □No		
φ		Tes No		
9		□Yes □No		
10.				

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

		alconition of coppage of Car Lan		
Stabilization Area [Insert additional rows if applicable]	Stablization Method	Have You Initiated Stabilization?		
1. BASIN # (Filter Fragric .			
2 BASINELS	Filler Fabric	Thes Inco		
4				
្				
If "yes", provide the following infor	Descript Sischarge occurring from any	Description of Discharges (CGP Part 4.1.6.6)	A.1.6.6) he inspection? Yes No	
	If "yes", provide the following information for each point of discharge:	Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? If "yes" provide the following information for each point of discharge:	Yes	
Discharge Location [Insert additional discharge locations if applicable]	Descript Sischarge occurring from any mation for each point of disct Observations	I YES INO	Yes	
Discharge Location [Insert additional discharge locations t applicable] 1. BAS (N 🔆 (Ischarge occurring from any part of mathon for each point of discharge observations f	I YES I NO	A.1.6.6) he Inspection? Yes No	
Discharge Location [Insert additional discharge locations i applicable] 1. BAS (いまし) BAS (いまし)	Descript ischarge occurring from any mation for each point of disch Observations ff Describe the disch At points of dischd signs of erosion and	I YES NO	Ves T	, are there any visible Yes QNo
Discharge Location [Insert additional discharge locations i applicable] 1. BaS (いまし) BaS (いまし) BaS (いまし)	Descript ischarge occurring from any mation for each point of disch fi Observations fi Describe the disch At points of dische signs of erosion an If yes, describe wh	Description of Discharges (CGP Part 4) Ccurring from any part of your site at the time of the each point of discharge: Observations Descript the discharge: Observations Descript of discharge: Descript the discharge: Descript the discharge: Descript the discharge and the channels and bank signs of erosion and/or sediment accumulation that signs of erosion and/or sediment accumulation that signs of erosion and/or sediment accumulation that points are action in the section is the section of the section is the section in the section is the s	Description of Discharges (CGP Part 11.6.6) ccurring from any part of your site at the time of the Inspection? recurring from any part of your site at the time of the Inspection? recurring from any part of your site at the time of the Inspection? recurring from any part of your site at the time of the Inspection? recurring from any part of your site at the time of the Inspection? recurring from any part of your site at the time of the Inspection? recurring from any part of your site at the time of the Inspection? recurring from any part of your site at the time of the Inspection? recurring from any part of your site at the time of the Inspection? recurring from any part of your site and banks of surface waters in the immediate vicinity, are there any visigns of erosion and/or sediment accumulation that can be attributed to your discharge? If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether madification, maintenance, or corrective action is needed to resolve the issue:	, are there any visible] Yes QNo indicate whether
Discharge Location [Insert additional discharge locations i applicable] 1. BaS いともし BaS いともし BaS いともし BaS いともし BaS いともし BaS いともし	Description of ilscharge occurring from any part or matter for each point of discharge: Observations f Describe the discharge: At points of discharge: At points of discharge a signs of erosion and/or s If yes, describe what you modification, maintena Describe the discharge:	I YES NO	he hspection? Yes No he surface waters in the immediate vicinity nat can be attributed to your discharge? [n(s) where these conditions were found, and is needed to resolve the issue:	, are there any visible] Yes R No indicate whether
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"Du	"I ce syste best	17	Prim	Sign	"I ce syste best inclu	Grafio CGP Tr	Inspec
Signature of Permittee or "Duly Authorized Representative": Patrick Date: 10/11/22	"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 property 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."	Certification and Signature by Permittee	Printed Name and Affiliation:	Signature of Contractor or Subcontractor: Date:	"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 property 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."	Grafton & Upton Railroad, Hopedale MA CGP Tracking No.: MAR10038L Inspection Date:	Inspection Report for:

Inspection Date:	Inspection Date: ///26/22
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	PETER LAW OVE
Present Phase of Construction	RUST TREE WARNESTED
Inspection Location	364 WORF SF. HOREBALE MA OI474
Inspection Frequency (Note: you) Standard Frequency:	Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply.) Standard Frequency: Weekly Pevery 14 days and within 24 hours of a 0.25" rain
Increased Frequency:	Levery 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2. Tier 2.5, or Tier 3)
Reduced Frequency: - Difference per month (for stabilized areas) - Once per month and within 24 hours o - Once per month (for frozen condition	ed Frequency: Once per month (for stabilized areas) Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) Once per month (for frozen conditions where earth-disturbing activities are being conducted)
Was this inspection triggered by a 0.25" storm event? Yes If yes, how did you determined whether a 0.25" storm event Rain gauge on site Weather station represent	It yes, how dld you determined whether a 0.25" storm event? No If yes, how dld you determined whether a 0.25" storm event has occurred? If an gauge on site Weather station representative of site. Specify weather station source:
Total rainfall amount that triggered the inspection:	gered the inspection:
Unsafe Conditions for Inspection Did you determine that any portion of your site v if "yes", complete the following: - Describe the conditions that prevented - Location where conditions were found:	 afe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? Yes Mo If "yes", complete the following: Describe the conditions that prevented you from conducting the inspection in this location: Location where conditions were found:

Inspection Report for: GRatton & Upton Railroad, Hopedale, MA TGP Tracking No.: MAR10038L

Inspection Date:

Type/Location of ELS Control [add add' rows if applicable]	Repairs or Other Maintenance Needed?*	Corrective Action Required?*	Indext Repairs or Corrective Date on Which Notes blej Offner Action Maintenance or Maintenance or Notes Needed?* Required?* Corrective Action First Identified? Identified?	Notes
		□Yes □No		
2.		∏Yes ∏No		
ω		∏Yes □No		
.		□Yes □No		
ζ ι				
¢				
7.		□Yes □No		
B ,		Yes UNo		
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requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.2. If a condition on your site requires a carrective action, applicable water quality standards or applicable requirements in Part 3.1; 3) One of the prohibited discharges in Part 23.1 is occurring or has occurred; or 4) EPA Part 2 and/or 3; 2) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective action. The permit requires maintenance in more serious conditions, which include: 1) A required starmwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2 and/or 3-2) You here a wave that the starmwater control was never installed, was installed incorrectly, or not in accordance with the requirements in you must also fill out a corrective action form found at <u>www.epa.gov/npdes/stormwater/swppp</u>. See Part 5 of the permit for more information.

Inspection Report for: Grafion & Upton Railroad, Hopedale, MA CGP Tracking No.: MAR10038L

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Inspection Date:

type/Location of P2 Practices [Insert additional rows applicable]	Repairs or Other Maintenance Needed?	Corrective Action Required?	or Corrective Date on Which Notes Action Maintenance or Required? Corrective Action ? First Identified?	Notes
-	□Yes □No			
2				
မှ	∏Yes □No			
4	The The			
Υ	□Yes □No			
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ço	∏Yes ∏No			
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requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.2. If a condition on your site requires a corrective action, applicable water quality standards or applicable requirements in Part 3.1; 3) One of the prohibited discharges in Part 2.3.1 is occurring or has occurred; or 4) EPA Part 2 and/or 3; 2) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, more serious conditions, which include: 1) A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in you must also fill out a corrective action form found at <u>www.epa.gov/npdes/stormwater/swppp</u>. See Part 5 of the permit for more information.

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ows if applicable]	Stabilization Method Have You withdred No Stabilization? No	Notes
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If "yes", provide the following information for each point of discharge: Discharge Location Insert additional discharge locations if applicable	Description of Discharges (CGP Part 4.1.6.6)	
1.	Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? If "yes", provide the following information for each point of discharge: Discharge Location Insert additional discharge locations if Observations	inspection? Yes No
	Description of Discharges (CGP Part 4) ie occurring from any part of your site at the time of the for each point of discharge: Observations Describe the discharge:	Yes
	Description of Discharges (CGP Part 4.1.6.6) tor each point of discharge: Observations Describe the discharge: At points of discharge and the channels and banks of surface waters in the immediate vic signs of erosion and/or sediment accumulation that can be attributed to your discharge?	Description of Discharges (CGP Part 4.1.6.6) ccurring from any part of your site at the time of the inspection? Yes No each point of discharge: Observations Pescribe the discharge: At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/ar sediment accumulation that can be attributed to your discharge?
	Description of Discharges (CGP Part 4.1 & 6) re occurring from any part of your site at the time of the inspection? Yes Observations Describe the discharge: At points of discharge and the channels and banks of surface waters in the imprisions of erosion and/or sediment accumulation that can be attributed to your of the yes, describe what you see, specify the location(s) where these conditions we modification, maintenance, or corrective action is needed to resolve the issue:	e inspection? Yes No e inspection? Yes No s of surface waters in the immediate vicinity, are there any visible at can be attributed to your discharge? Yes No (s) where these conditions were found, and indicate whether s needed to resolve the issue:
- •	Description of Discharges (CGP Part 4) te occurring from any part of your site at the time of the for each point of discharge: Observations Describe the discharge: At points of discharge and the channels and bank signs of erosion and/or sediment accumulation the imodification, maintenance, or carrective action is Describe the discharge: Describe the discharge:	e inspection? Yes No e inspection? Yes No s of surface waters in the immediate vicinity, are there any visible at can be attributed to your discharge? Yes No (\$) where these conditions were found, and indicate whether s needed to resolve the issue:
-	Description of Discharges (CGP Part 4) tor each point of discharge: Observations Describe the discharge: At points of discharge and the channels and banks signs of erosion and/or sediment accumulation that if yes, describe what you see, specify the location(s) modification, maintenance, or corrective action is n Describe the discharge: At points of discharge and the channels and banks signs of erosion and/or sediment accumulation that if yes, describe what you see, specify the location(s) modification, maintenance, or corrective action is n Describe the discharge: At points of discharge and the channels and banks signs of erosion and/or sediment accumulation that	Description of Discharges (CGP Part 4.1.6.4) ccurring from any part of your site at the time of the inspection? reach point of discharge: Observations Describe the discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? If Yes I No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue: Describe the discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? Yes No

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Printed Name and Affiliation: Dul Descy Group	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."	"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a	Signature of Contractor or Subcontractor: Date: Printed Name and Affiliation:	"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."	nspection Report for: Grafton & Upton Railroad, Hopedale MA CGP Tracking No.: MAR10038L Inspection Date:
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Exhibit "C"

GU Railroad's MetroWest Transloading & Logistics Center Plan

