			General Inf	ormation		
Weather conditions during inspection	47°F, d	cloudy	Inspection	2:00PM	Inspection end	2:45 PM
Inspector Name, Title & Chanler Florian, Environmenta Contact Information cflorian@beta-inc.com				b, Inc.) 3297045		
Present Phase of Construction		Phase 1. NOTE: The access road However, the entirety of the Site establish the Site access road.				
Inspection Location		North Sturbridge Road Solar Fa	cility – Entirety of Site	(0 North Sturbridge Road, Cha	rlton, MA 01507)	
Inspection Frequency Standard Frequency Every 7 days		L u may be subject to different inspec	tion frequencies in diffe	rent areas of the site. Check all th	at apply)	
🛛 Every 14 days a	and within 2	24 hours of a 0.25" rain or the occ	urrence of runoff from	m snowmelt sufficient to cause	a discharge	
Increased Frequenc Every 7 days or Tier 3)	5	24 hours of a 0.25" rain (for area	s of sites discharging	to sediment or nutrient-impaire	ed waters or to wat	ers designated as Tier 2, Tier 2.5,
Reduced Frequency	<i>/</i> :					
Twice during first	t month, nc	o more than 14 calendar days ap	part; then once per m	nonth after first month; (for stat	oilized areas)	
		more than 14 calendar days ap				s on "linear construction sites")
Once per mont	h and withi	n 24 hours of a 0.25" rain (for aric	l, semi-arid, or drougl	ht-stricken areas during seasor	ally dry periods or a	during drought)
Once per montl	n (for frozei	n conditions where earth-disturbi	ng activities are being	g conducted)		
		y a 0.25" storm event? 🛛 Yes				
		ned whether a 0.25" storm event				
🗌 Rain gauge	on site	Weather station representa	itive of site. Specify w	veather station source: Worce	ster Regional Airpo	rt
Total rainfall amo	ount that tri	ggered the inspection (inches): ().25″			
Was this inspection triggered by the occurrence of runoff from snowmelt sufficient to cause a discharge? 🛛 Yes 🛛 No						
				-		

Unsafe Conditions for Inspection

Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5? Yes Xo

If "yes", complete the following:

- Describe the conditions that prevented you from conducting the inspection in this location: N/A
- Location where conditions were found: N/A

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)								
Type/Location of E&S Control	Maintenance Needed?*							
1. Silt Fence and Straw Wattles	Yes	Yes	1/28/ 2022 2/2/ 2022	On 1/28/2022 Supreme repaired previously reported dam- age to silt fence and wattles at the Site. On 2/2/2022 BETA verified the repairs made by Supreme.				
 Stabilized Construction Entrance (Site Entrance – Access Road) Stump and Soil Stockpile Area Dust Controls Jute Mesh (Steep Slopes) Temporary Seeding 	No No N/A N/A No	No N/A N/A No	3/15/ 2022 3/24/2022	On 3/15/2022 BETA observed torn silt fence in multiple lo- cations along the perimeter of the Site. The silt wattles are still serving their intended purpose but require main- tenance. On 3/24/2022 BETA observed damaged silt fence in the southeast corner and northern portions of the Site. No evidence of discharge was observed.				

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 Topsoil Re-Use Storm Drain Inlets (North Brookfield Road) Temporary Drainage Swale 	es	N/A N/A N/A		N/A N/A N/A				
(Throughout Site)								
10. Temporary Sediment Basins (Throughout Site)		N/A	A N/A					
		Condi	tion and	Effectiv	eness (of Pollution P	reventio	ion (P2) Practices (CGP Part 2.3)
Type/Location of P2 Practices [insert additional rows if applicable]	Mainte Neede	enance	Correc Action Require	tive	Date c Mainte Correc	n Which enance or ctive Action entified?	Notes	
1. Equipment Refueling	□Yes	⊠No	□Yes	⊠No	[Enter	date]		
Staging Area 2. Hydraulic Lines	□Yes	No	□Yes	⊠No	[Enter	date]		
Staging/Work Areas	□Yes	⊠No	□Yes	⊠No	[Enter	date]		
3. Equipment Maintenance Staging Area	□Yes	No	□Yes	⊠No	[Enter	date]		
4. Sanitary Toilets	□Yes	⊠No	□Yes	⊠No	[Enter	date]		
Staging Area 5. Vehicle Accident	□Yes	No	□Yes	No	[Enter	date]		
Entire Site	□Yes	⊠No	. 🗆 Yes	⊠No	[Enter	date]		

Inspection Report for North Sturbridge Road Solar Facility NPDES ID No.: MAR10031G Inspection Date: 03/24/2022

Staging/Work Areas				
8. Concrete Washout	□Yes⊠No	□Yes⊠No	[Enter date]	

* Note: The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) 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; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources. See Part 5 of the permit for more information.

Stabilization of Exposed Soil (CGP Part 2.2.14)								
Stabilization Area [insert additional rows if applicable]	Stabilization Method	Have You Initiated Stabilization?	Notes					
1. Earthen access road leading to stockpile area	Straw mulch or hydroseed	⊠Yes 7/30/2021 □No	The stockpile area and associated access road have been hydroseeded. Germination has begun and the area will be monitored for successful establishment.					
2. Informal access road along northern portion of the Site	Straw mulch or hydroseed	□Yes [Enter date] ⊠No	Erosion channels are beginning to form within upgradient portions of the informal access road (Figure 1). The contractor indicated that stabilization by smoothing out soils and seeding or spreading mulch would occur on 7/30/2021. Stabilization of this area has not been initiated. After inspection of the area on 8/24/2021, it was determined that					

spection Date: 03/24/2022			
			temporary swales would likely alleviate the issue of channelization in this area; however, these swales will not be constructed until work resumes at the Site in the spring (pending local approval). This area will continue to be monitored; however, stabilization is not required since the area is not discharging sediment beyond the limits of work.
 Area beyond the limits of work at Discharge 1 	Hand application of seed	⊠Yes 8/24/2021 □No	The sediment deposit previously observed has been removed from beyond the limits of work and the area has been seeded. No sediment migrated within 50 feet of a "water of the US". Straw and additional seed was applied on 8/24/2021.
			On 10/2/2021 BETA verified that grass seed had been successful established. BETA will continue to monitor grass growth in the spring.
 Area beyond limits of work at Discharge 2 	Hand application of seed	☐Yes Enter Date ⊠No	

Description of Discharges (CGP Part 4.6.6)							
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? \Box No \Box Yes If "yes", provide the following information for each point of discharge:							
Discharge Location	Observations						
Discharge 1	Describe the discharge: NA 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? No Yes 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: NA						

Contractor or Subcontractor Signature and Certification

"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 have no personal knowledge that the information submitted is other than 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:

Printed Name and Affiliation:

Operator Signature and Certification

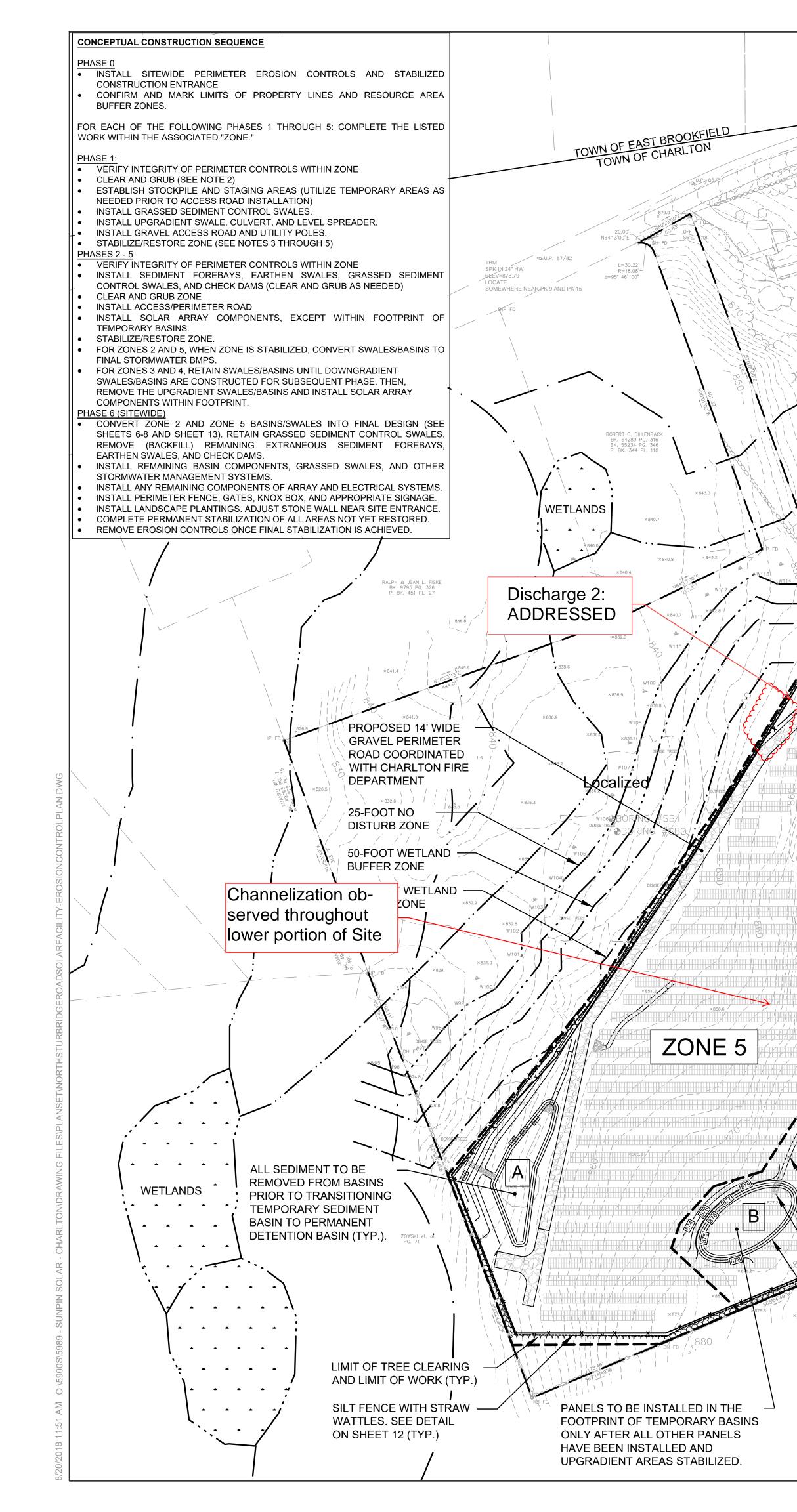
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage 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 have no personal knowledge that the information submitted is other than 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."

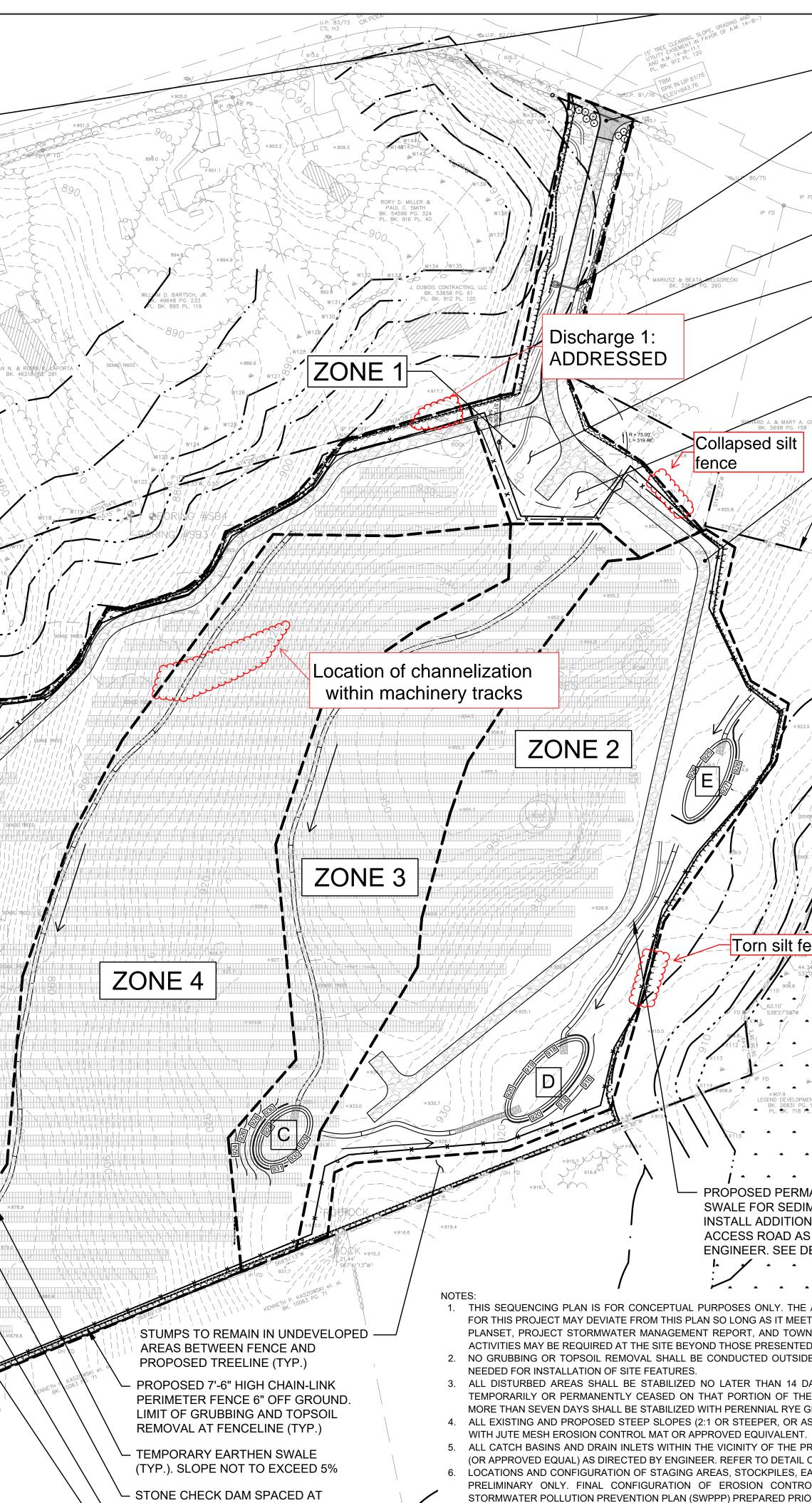
Signature of Operator or "Duly Authorized Representative":

Date:

Chanler Florian

03/24/2022





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MAXIMUM 100' INTERVAL (TYP.) - RIPRAP APRON (TYP.)

TEMPORARY SEDIMENT BASIN (TYP.)

	RADING AND 14-B-7			PRI	EPARED BY
Фъ. U.P. 82/77 935.3 400 P 400 P 40	E CLEARING, SLOPE, GRY A.M. EASEMENT 11.1 M. 14-B-120 M. 12 PL 120 M. 12 PL 120 M. 12 PL 120 ELEV-943.76 ELEV-943.76	PROPOSED STABILIZED CONSTRUCTION ENTRANCE. SEE DETAIL ON SHEET 12 PROPOSED CULVERT, WITH FLARE			BETA-Inc.com
2. DENSOTREES)) IP FD	END, SWALE, LEVEL SPREADER, AI RIPRAP APRON. SEE SHEETS 6-8.			EPARED FOR:
W1384	IP FD	PROPOSED 18' WIDE GRAVEL ACCI AT SITE ENTRANCE WITH STONE B			RESOURCES
34 W135 W137 M17 MARI	IUSZ & BEATA MELGORECKI BK. 338-1 PG. 260	EXISTING TREELINE (TYP.)			700 Universe Blvd. Juno Beach, FL, 33408
BK 912 PL 120 Discharge 1: ADDRESSED		PROPOSED CONSTRUCTION STAG GRAVEL ROADWAY AT SITE ENTRA TEMPORARY CONSTRUCTION FEN BY ENGINEER.	NCE. INSTALL		
917.7 PROCK	Collapsed silt	PROPOSED STUMP AND SOIL STOC AREA AT SITE ENTRANCE. STOCKP SURROUNDED WITH SILT FENCE			
	fence	PROPOSED 14' WIDE GRAVEL ACCESS ROAD WITHIN SITE			
		LIMIT OF PROPERTY	100-FOOT WETLAND		ORTH STURBRIDGE OAD SOLAR FACILITY
	×925.3	×925.0 E	BUFFER ZONE 50-FOOT WETLAND BUFFER ZONE		North Sturbridge Road Charlton, MA
annelization nery tracks	×923.5	×913.2	25-FOOT NO DISTURB ZONE & KARA A. SMITH 2083 PG. 186 396 PL. 124		FIGURE 1: SWPPP
x955.3 ZONE 2	E	9 0 x 107 x 102 x 100 x			INSPECTION SKETCH
	H 28.5) L DENSE TREES	X109 59 000 ×907.9 X109 59 000 ×907.9 ×907.9 901.9 7		9	03/24/2022
		HARLAN W. STOCKMAN MARVIN R. STOCKMAN BK. 5271 PG. 472		8 7 6 5	ADJUSTED NOTES 7/23/2021 ADJUSTED ARRAY LAYOUT 4/9/2021 ADJUSTED ARRAY LAYOUT 3/10/2021 REVISED ARRAY LIMITS. ADDED SEQUENCING INFORMATION. 1/6/2021 ADDED PERIMETER ACCESS ROAD 2/5/2020
		×907.9		4 3 2	AND REVISED ARRAY LIMITS 3/3/2020 ADDED STONE BERM AND LEVEL SPREADER 9/19/2018 ADDED BAR GATE AT ROAD ENTRANCE AND CULVERT BENEATH ACCESS ROAD. ADJUSTED FRONT GATE DESCRIPTION. 10/31/2018
×925.1	FD @ 538'27'58"W	• WETLANDS • • • • • •		1 NO. DRA	ADJUSTED FENCE. ADDED RELOCATED STONE 9/19/2018 WALL TO SITE ENTRANCE 9/19/2018 REVISIONS DATE WN BY: SLB
	AX114 X 108.9 LEGEND DEVELOPMENT, LLC EVENT DE 157			CHE	SIGNED BY: SLB ECKED BY: DPR
9291 ×9201 ×9	PL. 5K. 718 PL. 2				JE DATE: SEPTEMBER 12, 2018 A JOB NO.: 5989
×919.4	PROPOSED PERMANE SWALE FOR SEDIMEN INSTALL ADDITIONAL ACCESS ROAD AS DIF ENGINEER. SEE DETA	T CONTROL (TYP.) SWALES ALONG RECTED BY IL ON SHEET 13.			
	THIS PLAN SO LONG AS IT MEETS TH				Owner:
MORE THAN SEVEN DAYS SHALL BE STAB	HALL BE CONDUCTED OUTSIDE OF TURES. BILIZED NO LATER THAN 14 DAYS ED ON THAT PORTION OF THE SIT FILIZED WITH PERENNIAL RYE GRASS	THE PROPOSED FENCELINE EXCEPT AS AFTER A CONSTRUCTION ACTIVITY HAS E. ANY DISTURBED AREA EXPOSED FOR S SEEDING OR APPROVED EQUIVALENT.	BOARD APPROVAL		Sturbridge Road Solar Farm, LLC. Land Development Permit Number:
 ALL EXISTING AND PROPOSED STEEP SL WITH JUTE MESH EROSION CONTROL MAT ALL CATCH BASINS AND DRAIN INLETS W (OR APPROVED EQUAL) AS DIRECTED BY LOCATIONS AND CONFIGURATION OF STAPRELIMINARY ONLY FINAL CONFIGURATION 	T OR APPROVED EQUIVALENT. /ITHIN THE VICINITY OF THE PROJE ENGINEER. REFER TO DETAIL ON SI AGING AREAS, STOCKPILES, EARTH	CT LIMITS TO BE FITTED WITH SILT SACK HEET 12.		80	0 80 160 SCALE IN FEET: 1"=80' SS OTHERWISE NOTED OR CHANGED BY REPRODUCTION
STORMWATER POLLUTION PREVENTION F7. SEDIMENT BASINS SHALL BE DESIGNED 1	PLAN (SWPPP) PREPARED PRIOR TO TO MEET A STORAGE VOLUME OF 3 PROLOGIC CALCULATIONS. BASINS	O CONSTRUCTION. 6,600 CU. FT. PER ACRE OF DISTURBANCE MUST BE FULLY DEWATERED WITHIN 72 FOCIATED BUFFER ZONES, AND EXTREME	DATE	SHE	ET NO
9. ALL STOCKPILES AND DISTURBED AREAS					-

Photo 1



View of area downgradient of Discharge 2—facing south west.



View of damaged silt fence in south east portion of the Site —facing south east

PHOTOGRAPHIC DOCUMENTATION North Sturbridge Road Solar Facility Charlton, Massachusetts Photographs Documented 03.24.2022

Photo 2

Photo 3



View of damaged silt fence in northern portion of the Site—facing north west.



View of damaged silt fence in south east portion of the Site —facing south east

PHOTOGRAPHIC DOCUMENTATION North Sturbridge Road Solar Facility Charlton, Massachusetts Photographs Documented 03.24.2022

Photo 4