

**REVIEW AVENUE WASTE TRANSFER STATION  
38-22 REVIEW AVENUE  
LONG ISLAND CITY, NY 11101**

**STORM WATER  
POLLUTION PREVENTION PLAN**

Prepared under the requirements of:

**NEW YORK STATE  
DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
SPDES PERMIT NO. GP-0-10-001**

Prepared for:

**WASTE MANAGEMENT OF NY, LLC**

Prepared by:

**SAVIN ENGINEERS, P.C.  
PLEASANTVILLE, NY**

**DECEMBER 2011**





**REVIEW AVENUE WASTE TRANSFER STATION  
38-22 REVIEW AVENUE  
LONG ISLAND CITY, NY 11101**

**STORM WATER  
POLLUTION PREVENTION PLAN**  
FOR CONSTRUCTION OF NEW WASTE TRANSFER STATION

Prepared under the requirements of:

**NEW YORK STATE  
DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
SPDES PERMIT NO. GP-0-10-001**

Prepared for:

**WASTE MANAGEMENT OF NY, LLC  
123 Varick Avenue  
Brooklyn, NY 11237**

Prepared by:

**SAVIN ENGINEERS, P.C.  
3 Campus Drive  
Pleasantville, NY 10570**

**DECEMBER 2011**





REVIEW AVENUE TRANSFER STATION  
STORMWATER POLLUTION PREVENTION PLAN (SWPPP)  
NYSDEC SPDES General Permit GP-0-10-001

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## 1. ADMINISTRATIVE

### 1.1. Facility Information and Location

Facility Name: Review Avenue Waste Transfer Station

Location: 38-22 Review Avenue, Long Island City, NY 11101

### 1.2. Contact Information and Responsible Parties

#### Facility Owner/Operator

Name: Waste Management of New York, LLC

Address: 123 Varick Avenue, Brooklyn, NY 11237

Telephone: (718) 533 – 5310

#### 24-Hour Emergency Contact

Name:

Address:

Address:

Telephone:

### 1.3. SWPPP Implementation and Revision

1.3.1. The SWPPP was prepared in accordance with the requirements of SPDES General Permit GP-0-10-001 and the guidance documents recommended by NYSDEC, including:

- The New York State Storm Water Management Design Manual
- The New York Standards and Specifications for Erosion and Sediment Control (“Blue Book”).

1.3.2. The SWPPP will be implemented for the entire duration of site construction activities. Erosion and sediment control measures will be in place prior to activities which will disturb the soil and will remain in place until stabilization of the site is achieved.

1.3.3. This document is prepared as a guideline for storm water management for this project and must be kept up to date to reflect the current erosion and sediment control practices being used during construction. The SWPPP should be amended by a qualified professional whenever necessary, including the following at a minimum:

- 1.3.3.1. Whenever the current provisions prove to be ineffective in minimizing pollutants in storm water discharges from the site.
    - 1.3.3.2. Whenever there is a change in the design, construction or operation at the construction site that has or could have an effect on the discharge of pollutants.
    - 1.3.3.3. To address issues or deficiencies identified during an inspection by the qualified professional, the NYSDEC or other regulatory authority.
  - 1.3.4. Any proposed revisions shall be coordinated with the Environmental Services Bureau and shall undergo review by the Owner prior to incorporation in the SWPPP and implementation at the site. Any revisions to the SWPPP shall be in accordance with the New York State Department of Environmental Conservation's technical standards.
- 1.4. Certifications
  - 1.4.1. The SWPPP was prepared by Savin Engineers, P.C. on behalf of the Owner. The Owner will be responsible for compliance with the terms and conditions of the SPDES General Permit. The contractor will be responsible for managing the discharge of storm water from the site in accordance with NYSDEC standards and will be responsible for the implementation of the SWPPP and for establishing and maintaining erosion and sediment control practices throughout construction of the project.
  - 1.4.2. Compliance with the SWPPP is required under the terms of the SPDES General Permit and all parties involved in activities which disturb soil and/or have the potential to contribute pollutants to storm water runoff shall be responsible for conducting their work in accordance with the SWPPP. The contractor and any subcontractors performing work covered by the SWPPP shall sign the certification statement included in Appendix C prior to commencing work at the site.
- 1.5. Coverage Under SPDES General Permit
  - 1.5.1. Coverage under the SPDES General Permit will become effective five (5) business days following the receipt of a complete Notice of Intent (NOI) by the NYSDEC, unless otherwise notified by the NYSDEC. A copy of the NOI can be found in Appendix A. A copy of the SPDES General Permit regulations can be found in Appendix B.
  - 1.5.2. The SPDES General Permit will remain in effect throughout the duration of the project until a Notice of Termination (NOT) is properly submitted to NYSDEC. The NOT may not be submitted until at least one of the conditions specified in Part V. A. 2 of SPDES General Permit 0-10-001 has been met.

## 2. PROJECT DESCRIPTION

### 2.1. Activities at the Facility

2.1.1. The facility is a privately owned and operated municipal solid waste transfer station. The facility is being upgraded and expanded to increase the permitted waste throughput. Waste will be transferred from collection vehicles to rail containers and trucked offsite to a nearby rail yard for transport to disposal.

### 2.2. Pre-Construction Site Conditions

2.2.1. The site currently operates as a waste transfer station and consists of several buildings on a paved site located between the Long Island Railroad ROW and Newtown Creek. The existing site is completely developed and is covered nearly 100% by man-made impervious surface (i.e., structures and asphalt and concrete paving). The generally slopes north to south and a majority of the site drains to a storm water collection system with an outfall that discharges to Newtown Creek. A portion of the western end of the site drains through a vegetated buffer and discharges directly into Newtown Creek. Newtown Creek is a tidal estuary which drains portions of Queens and Brooklyn, NY and discharges to the East River.

2.2.2. Soils: The site is completely developed and the existing soils at grade consist of urban fill. The soils at the site are assumed to consist of predominantly Hydrologic Soil Group C and fill soils.

2.2.3. Precipitation: The area surrounding the site averages approximately 4.2 inches of precipitation per month. July is historically the wettest month, with an average precipitation total of 4.6 inches. February is historically the driest month, with an average precipitation total of 3.2 inches. The amount of monthly precipitation is fairly constant throughout the year with the majority of months exceeding 4 inches of precipitation.

### 2.3. Post-Construction Site Conditions

2.3.1. The project will construct a new high single-story waste transfer station with a drive through truck-loading bay. The new facility will include on-site storage for both full and empty rail containers. Full containers will be sealed and will be stored on a concrete containment pad sloped to contain any drainage. Drainage from this pad will be discharged to a bioretention system for treatment. Effluent from the bioretention system will be discharged to Newtown Creek. The waste transfer station and rail container loading bay will be enclosed and leachate collected from the transfer station floor will be



stored onsite in an underground storage tank. The leachate storage tank will be periodically emptied to a hauling vehicle for offsite disposal at a wastewater treatment plant. Drainage from the remainder of the site will be discharged through the existing outfall to Newtown Creek.

#### 2.4. Construction Staging and Sequence

2.4.1. Construction of the project will generally consist of the following elements.

- Demolishing existing pavement.
- Rough grading.
- Constructing building foundations.
- Installation of utilities.
- Constructing building superstructure.
- Site paving.
- Installation of mechanical, electrical and plumbing systems.
- Commissioning building systems.
- Final paving, final restoration and site stabilization.

#### 2.5. Potential for Construction-Related Storm Water Discharges

2.5.1. This SWPPP addresses those activities that result in a disturbance of soil. These include but are not necessarily limited to demolition of existing paved surfaces, grading, excavation, utility installation, and restoration of surfaces. Best Management Practices will be applied to assure that project activities do not result in an increased potential for the pollution of storm water runoff.

#### 2.6. Non-Storm Water Related Discharges

2.6.1. Potential non-storm water related discharges that may be encountered during construction include excavation dewatering discharge, flushing and testing water for pipelines and washing of work areas and equipment.

### 3. CONTROL MEASURES FOR STORM WATER-RELATED DISCHARGES

#### 3.1. General

3.1.1. Materials and chemicals used during construction have the potential to pollute stormwater. For this project, Best Management Practices (BMPs) will be utilized to prevent and control pollution by limiting contact between stormwater and any potential pollutant. Such practices include general good housekeeping, proper waste disposal, minimizing offsite vehicle tracking of sediments, good sanitary/septic practices, material management, spill prevention and control, and control of allowable non-stormwater discharges.

#### 3.2. Best Management Practices (BMPs)

##### 3.2.1. Good Housekeeping

3.2.1.1. The Contractor will utilize good housekeeping practices during the course of this project as a means of preventing storm water pollution. Good housekeeping practices will include maintaining an orderly work site, properly and clearly labeling all containers, securing materials at the end of each work day, and routine inspections to identify areas needing improvement.

##### 3.2.2. Waste Disposal

3.2.2.1. The Contractor will provide appropriate containers for the proper disposal of garbage, construction debris, recyclables, hazardous materials and other wastes. Waste containers will be routinely emptied and their contents removed from the project site.

##### 3.2.3. Minimize Offsite Tracking of Sediments

3.2.3.1. The Contractor will maintain stabilized construction entrances and construction roadways and will cleanup sediments that are tracked offsite onto roadways.

3.2.3.2. The Contractor will cleanup sediments that have been transported by storm water or wind to other areas of the site or to adjacent properties and roadways.

3.2.3.3. The Contractor will utilize dust control procedures to minimize potential for wind-borne sediments.

##### 3.2.4. Sanitary Practices

3.2.4.1. The Contractor will maintain appropriate sanitary facilities for the use by his employees. Sanitary facilities will be located away from drainage inlets and other potential conveyance pathways. Sanitary facilities will be routinely emptied and their contents removed from the project site.

##### 3.2.5. Material Management

- 3.2.5.1. Storage of all onsite construction materials and chemicals will be in a neat and orderly manner and only in areas designated for such storage.
- 3.2.5.2. Products will be kept in their original containers with the manufacturer's original label in a legible condition.
- 3.2.5.3. Where possible, materials will be stored on pallets and covered to minimize their potential contact with storm water.
- 3.2.5.4. The following is a partial list of materials that will be stored onsite at various stages of the project:
  - 3.2.5.4.1. Stone, sand and soil materials.
  - 3.2.5.4.2. Concrete, masonry, and grout.
  - 3.2.5.4.3. Structural steel, sheet metals, and other building materials.
  - 3.2.5.4.4. Roofing materials, caulking, and other water proofing materials.
  - 3.2.5.4.5. Piping, equipment and other mechanical materials.
  - 3.2.5.4.6. Electrical conduit, wiring and electrical equipment.
- 3.2.5.5. The majority of these materials do not pose a significant pollution hazard if exposed to rainfall. The Contractor will use proper storage and handling methods for those materials that do pose an erosion or pollution risk, such as concrete materials, soil materials and other aggregate or liquid materials that can be transported through contact with storm water runoff.
- 3.2.6. Hazardous Materials
  - 3.2.6.1. Chemicals and other potentially hazardous materials will be stored onsite at various stages of the project.
  - 3.2.6.2. Hazardous materials will be handled according to applicable Federal, State and local regulations and in a manner consistent with their labeling and Material Safety Data Sheets (MSDS).
  - 3.2.6.3. The following is a partial list of the hazardous materials that will be stored onsite as various stages of the project:
    - 3.2.6.3.1. Concrete additives.
    - 3.2.6.3.2. Paints, paint solvents, and cleaning solvents.
    - 3.2.6.3.3. Disinfection and dechlorination chemicals.
    - 3.2.6.3.4. Petroleum products (gasoline, diesel fuel, oil, lubricants).
- 3.2.7. Spill Prevention and Control
  - 3.2.7.1. The Contractor will develop a Spill Prevention and Response Plan to address the storage and handling of potential pollutants and the procedures to be employed in

the event of a spill at the site. The plan will establish procedures for spill control including notification of personnel responsible for spill management, stopping the source of the spill, spill containment, cleaning up the spill, disposal of materials contaminated by the spill and necessary measures to be implemented to prevent future spills.

- 3.2.7.2. The Contractor will promptly cleanup any dry or liquid spills. The names and contact information of personnel responsible for spill response will be clearly posted within the project site.

### 3.3. Erosion Prevention and Sediment Controls

- 3.3.1. The Contractor shall install and maintain erosion and sediment controls in accordance with the contract drawings and specifications and as outlined in the SWPPP. Erosion and sediment control practices shall be installed prior to commencing work in a particular area and shall be maintained throughout the project.

#### 3.3.2. Structural Practices

- 3.3.2.1. **Stabilized Construction Entrance:** A stabilized construction entrance will be installed at the entrance to the work site to reduce or eliminate tracking of sediments out of the work area and onto public rights of way. Stabilized construction entrance shall be installed in accordance with the contract documents.
- 3.3.2.2. **Silt Fence:** Silt fence will be installed along the border of the worksite to prevent sediment transport via storm water runoff which is not collected by the existing drainage system. Silt fence shall be installed in accordance with the contract documents.
- 3.3.2.3. **Drain Inlet Protection:** Drain inlet protection will be installed at all existing drainage inlets located within the work area and at all new drainage inlet constructed during the project to prevent sediment from entering the storm water system. Drain inlet protection shall be installed in accordance with the contract documents.

#### 3.3.3. Stabilization Practices

- 3.3.3.1. The Contractor shall initiate stabilization measures as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, but in no case more than 14 days after the construction activity in that portion of the site has temporarily or permanently ceased. Temporary stabilization shall consist of the application of a temporary erosion control seed

mix in a uniform manner across the applicable portion of the site. Permanent stabilization shall consist of permanent paving or plantings as required by the contract documents.

#### 3.4. Post-Construction Storm Water Controls

3.4.1. Post-construction storm water controls are not required under the terms of SPDES General Permit 0-10-001.

3.4.2. This project is also subject to the terms of a permit under SPDES General Permit 0-06-002 Sector Q. A second SWPPP has been prepared in accordance with this permit covering storm water discharges during the operations period for the facility and includes requirements for post-construction storm water controls. Refer to the SWPPP prepared under SPDES General Permit 0-06-002 Sector Q for these requirements.

#### 4. CONTROL MEASURES FOR NON-STORM WATER DISCHARGES

4.1. The following procedures will be used to control non-storm water related discharges from construction activities:

##### 4.2. Dewatering

4.2.1. It may be necessary to dewater excavations in order to install building foundations and utilities. Groundwater shall be extracted from the excavations through a perforated pipe in a stone-lined pit at the low point of the excavation. The groundwater shall be discharged to an upland location adjacent to the nearest water body; no direct discharges to water bodies will be permitted. The discharged groundwater shall pass through a sediment filter or sediment removal tank prior to being discharged to a level spreader, splash pad or other similar rate control device.

##### 4.3. Pipeline Flushing and Testing Water

4.3.1. Water used for flushing, testing and/or disinfecting pipelines shall be discharged to an upland location adjacent to the nearest water body; no direct discharges to water bodies will be permitted. The discharged water shall be discharged to a level spreader, splash pad or other similar rate control device. Heavily chlorinated water used in disinfecting water pipelines shall be properly dechlorinated prior to discharge.

##### 4.4. Equipment Wash Water

4.4.1. Concrete trucks will be allowed to wash out or discharge surplus concrete or drum wash water on the site, but only in one of the following specific locations: (a) specifically designated diked areas which have been prepared to prevent contact between the concrete and/or washout and storm water which will be discharged from the site; or (b) specifically designed areas where waste concrete can be placed into forms to make riprap or other useful concrete products. All concrete washout areas will be located in areas where the likelihood of contributing to storm water discharges is negligible.

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## 5. INSPECTION AND MAINTENANCE PROCEDURES

### 5.1. Inspection and Maintenance Requirements

- 5.1.1. Permit GP-0-10-001 requires that a qualified professional conduct an assessment of the site prior to the commencement of construction and certify in an inspection report that the appropriate erosion and sediment controls described in the SWPPP and required by the SPDES General Permit have been adequately installed or implemented to ensure overall preparedness of the site for the commencement of construction.
- 5.1.2. The Contractor will be required to maintain the erosion and sediment control practices in good working order. In addition to the maintenance required as a result of the inspections by the qualified professional, the Contractor will review the condition of the erosion and sediment control practices and will make such repairs as necessary to maintain the systems in good working order.
- 5.1.3. Inspection and Maintenance Schedule
  - 5.1.3.1. The qualified professional will perform periodic inspections of the erosion and sediment control practices to document the condition and functionality of the various components.
  - 5.1.3.2. The qualified professional will inspect the site at least once every seven (7) calendar days and will inspect the site within 24 hours of the end of any storm generating 0.5 inches of rainfall or greater.
  - 5.1.3.3. The Contractor will initiate repairs to correct any deficiencies identified by the qualified professional within 24 hours of receiving the inspection report.

### 5.2. Inspection and Maintenance Procedures

- 5.2.1. The qualified professional will inspect the erosion and sediment control measures in the presence of the Contractor's site superintendent.
- 5.2.2. The following are the minimum requirements for inspection and maintenance:
  - 5.2.2.1. On the site map, note the areas where work is being conducted, where work will be conducted within the next two weeks and where work has been temporarily or permanently completed since the last inspection. Temporary stabilization will be provided in areas where work has not occurred in the previous 14 days.
  - 5.2.2.2. Walk the entire site perimeter to identify any locations where sediments are being conveyed offsite or beyond the limits of the erosion and sediment control measures. Additional erosion and sediment control measures may be required in these areas.



- 5.2.2.3. Inspect all erosion and sediment control practices and identify deficiencies which are to be corrected. The amount of sediment accumulated in the silt fence will be determined and sediment will be removed from any areas where the accumulated sediment exceeds 1/2 of the silt fence height. Sediment filters at drainage inlets will be inspected and will be cleaned if necessary.
- 5.2.2.4. Temporary and permanent seeded areas will be inspected for bare spots, washouts and healthy growth. Additional seeding and maintenance may be required if growth in seeded areas is deficient.

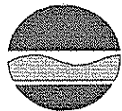
### 5.3. Record Keeping Requirements

- 5.3.1. The qualified professional will prepare a written report of each inspection. The reports will utilize the forms found in Appendix D. The locations of deficiencies will be noted on a site map to be filed with each report.
- 5.3.2. Copies of the inspection reports will be distributed to the Resident Engineer, the Contractor (2 copies), and the Owner. Upon completing the required maintenance, the Contractor will sign the certification on the report and return it to the Resident Engineer.
- 5.3.3. Copies of the completed reports will be kept in the Resident Engineer's field office and will be made for review by the regulatory authorities upon request.
- 5.3.4. The Owner will keep a copy of all documentation and correspondence associated with the SPDES General Permit and the SWPPP, including the NOI, NOI Acknowledgement Letter, SWPPP, NOT and any inspection report for a period of at least five (5) years from the date of final site stabilization.

**APPENDIX A:**  
Notice of Intent

# NOTICE OF INTENT

## New York State Department of Environmental Conservation



### Division of Water

625 Broadway, 4th Floor

Albany, New York 12233-3505

NYR        
(for DEC use only)

Stormwater Discharges Associated with Construction Activity Under State Pollutant Discharge Elimination System (SPDES) General Permit # GP-0-10-001  
All sections must be completed unless otherwise noted. Failure to complete all items may result in this form being returned to you, thereby delaying your coverage under this General Permit. Applicants must read and understand the conditions of the permit and prepare a Stormwater Pollution Prevention Plan prior to submitting this NOI. Applicants are responsible for identifying and obtaining other DEC permits that may be required.

**- IMPORTANT -**  
**RETURN THIS FORM TO THE ADDRESS ABOVE**  
OWNER/OPERATOR MUST SIGN FORM

#### Owner/Operator Information

Owner/Operator (Company Name/Private Owner Name/Municipality Name)

W A S T E M A N A G E M E N T O F N Y L L C

Owner/Operator Contact Person Last Name (NOT CONSULTANT)

K A P L A N

Owner/Operator Contact Person First Name

J A Y

Owner/Operator Mailing Address

1 2 3 V A R I C K A V E N U E

City

B R O O K L Y N

State

N Y

Zip

1 1 2 3 7 -

Phone (Owner/Operator)

7 1 8 - 5 3 3 - 5 3 1 0

Fax (Owner/Operator)

-   -

Email (Owner/Operator)

J K A P L A N 2 @ W M . C O M

FED TAX ID

3 6 - 4 2 0 6 7 9 7 (not required for individuals)

Project Site Information

Project/Site Name

REVIEW AVENUE WASTE TRANSFER STATION

Street Address (NOT P.O. BOX)

38-22 REVIEW AVENUE

Side of Street

North South East West

City/Town/Village (THAT ISSUES BUILDING PERMIT)

LONG ISLAND CITY

State

Zip

County

DEC Region

NY 11101 - QUEENS 2

Name of Nearest Cross Street

RAILROAD AVENUE

Distance to Nearest Cross Street (Feet)

0

Project In Relation to Cross Street

North South East West

Tax Map Numbers

Section-Block-Parcel

[Empty grid]

Tax Map Numbers

[Empty grid]

1. Provide the Geographic Coordinates for the project site in NYTM Units. To do this you must go to the NYSDEC Stormwater Interactive Map on the DEC website at:

www.dec.ny.gov/imsmaps/stormwater/viewer.htm

Zoom into your Project Location such that you can accurately click on the centroid of your site. Once you have located your project site, go to the tool boxes on the top and choose "i"(identify). Then click on the center of your site and a new window containing the X, Y coordinates in UTM will pop up. Transcribe these coordinates into the boxes below. For problems with the interactive map use the help function.

X Coordinates (Easting)

5 8 9 7 7 6

Y Coordinates (Northing)

4 5 0 9 3 8 1

2. What is the nature of this construction project?

New Construction

Redevelopment with increase in imperviousness

Redevelopment with no increase in imperviousness















30. Provide the total water quality volume required and the total provided for the site.

WQv Required  
   .    acre-feet

WQv Provided  
   .    acre-feet

31. Provide the following Unified Stormwater Sizing Criteria for the site.

Total Channel Protection Storage Volume (CPv) - Extended detention of post-developed 1 year, 24 hour storm event

CPv Required  
   .    acre-feet

CPv Provided  
   .    acre-feet

31a. The need to provide for channel protection has been waived because:

Site discharges directly to fourth order stream or larger

Total Overbank Flood Control Criteria (Qp) - Peak discharge rate for the 10 year storm

Pre-Development  
   .    CFS

Post-development  
   .    CFS

Total Extreme Flood Control Criteria (Qf) - Peak discharge rate for the 100 year storm

Pre-Development  
   .    CFS

Post-development  
   .    CFS

31b. The need to provide for flood control has been waived because:

Site discharges directly to fourth order stream or larger

Downstream analysis reveals that flood control is not required

**IMPORTANT:** For questions 31 and 32, impervious area should be calculated considering the project site and all offsite areas that drain to the post-construction stormwater management practice(s). (Total Drainage Area = Project Site + Offsite areas)

32. Pre-Construction Impervious Area - As a percent of the Total Drainage Area enter the percentage of the existing impervious areas before construction begins.    %

33. Post-Construction Impervious Area - As a percent of the Total Drainage Area, enter the percentage of the future impervious areas that will be created/remain on the site after completion of construction.    %

34. Indicate the total number of post-construction stormwater management practices to be installed/constructed.

35. Provide the total number of stormwater discharge points from the site. (include discharges to either surface waters or to separate storm sewer systems)



**APPENDIX B:**  
NYSDEC SPDES Permit # GP-0-10-001



NEW YORK STATE  
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

SPDES GENERAL PERMIT  
FOR STORMWATER DISCHARGES

from

**CONSTRUCTION ACTIVITY**

Permit No. GP-0-10-001

Issued Pursuant to Article 17, Titles 7, 8 and Article 70  
of the Environmental Conservation Law

Effective Date: January 29, 2010

Expiration Date: January 28, 2015

William R. Adriance  
Chief Permit Administrator

*William R. Adriance*  
Authorized Signature

*January 28, 2010*  
Date

Address: NYS DEC  
Div. Environmental Permits  
625 Broadway, 4th Floor  
Albany, N.Y. 12233-1750

## PREFACE

Pursuant to Section 402 of the Clean Water Act (“CWA”), stormwater *discharges* from certain *construction activities* are unlawful unless they are authorized by a *National Pollutant Discharge Elimination System (“NPDES”)* permit or by a state permit program. New York’s *State Pollutant Discharge Elimination System (“SPDES”)* is a NPDES-approved program with permits issued in accordance with the *Environmental Conservation Law (“ECL”)*.

This general permit (“permit”) is issued pursuant to Article 17, Titles 7, 8 and Article 70 of the ECL. An *owner or operator* may obtain coverage under this permit by submitting a Notice of Intent (“NOI”) to the Department. Copies of this permit and the NOI for New York are available by calling (518) 402-8109 or at any New York State Department of Environmental Conservation (“the Department”) regional office (see Appendix G). They are also available on the Department’s website at:

<http://www.dec.ny.gov/>

An *owner or operator* of a *construction activity* that is eligible for coverage under this permit must obtain coverage prior to the *commencement of construction activity*. Activities that fit the definition of “*construction activity*”, as defined under 40 CFR 122.26(b)(14)(x), (15)(i), and (15)(ii), constitute construction of a point source and therefore, pursuant to Article 17-0505 of the ECL, the *owner or operator* must have coverage under a SPDES permit prior to *commencing construction activity*. They cannot wait until there is an actual *discharge* from the construction site to obtain permit coverage.

**\*Note: The italicized words/phrases within this permit are defined in Appendix A.**

**NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
SPDES GENERAL PERMIT FOR STORMWATER DISCHARGES**

**FROM CONSTRUCTION ACTIVITIES**

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## **Part I. PERMIT COVERAGE AND LIMITATIONS**

**A. Permit Application** - This permit authorizes stormwater *discharges* to *surface waters of the State* from the following *construction activities* identified within 40 CFR Parts 122.26(b)(14)(x), 122.26(b)(15)(i) and 122.26(b)(15)(ii), provided all of the eligibility provisions of this permit are met:

1. *Construction activities* involving soil disturbances of one (1) or more acres; including disturbances of less than one acre that are part of a *larger common plan of development or sale* that will ultimately disturb one or more acres of land; excluding *routine maintenance activity* that is performed to maintain the original line and grade, hydraulic capacity or original purpose of a facility;
2. *Construction activities* involving soil disturbances of less than one (1) acre where the Department has determined that a *SPDES* permit is required for stormwater *discharges* based on the potential for contribution to a violation of a *water quality standard* or for significant contribution of *pollutants* to *surface waters of the State*.
3. *Construction activities* located in the watershed(s) identified in Appendix D that involve soil disturbances between five thousand (5000) square feet and one (1) acre of land.

**B. Maintaining Water Quality** - It shall be a violation of this permit and the *ECL* for any *discharge* to either cause or contribute to a violation of *water quality standards* as contained in Parts 700 through 705 of Title 6 of the Official Compilation of Codes, Rules and Regulations of the State of New York, such as:

1. There shall be no increase in turbidity that will cause a substantial visible contrast to natural conditions;
2. There shall be no increase in suspended, colloidal or settleable solids that will cause deposition or impair the waters for their best usages; and
3. There shall be no residue from oil and floating substances, nor visible oil film, nor globules of grease.

### **C. Eligibility Under This General Permit**

1. This permit may authorize all *discharges* of stormwater from *construction activity* to *surface waters of the State* and *groundwaters* except for ineligible *discharges* identified under subparagraph D. of this Part.
2. Except for non-stormwater *discharges* explicitly listed in the next paragraph, this permit only authorizes stormwater discharges from *construction activities*.

(Part I. C)

3. Notwithstanding paragraphs C.1 and C.2 above, the following non-stormwater *discharges* may be authorized by this permit: discharges from fire fighting activities; fire hydrant flushings; waters to which cleansers or other components have not been added that are used to wash vehicles or control dust in accordance with the SWPPP, routine external building washdown which does not use detergents; pavement washwaters where spills or leaks of toxic or hazardous materials have not occurred (unless all spilled material has been removed) and where detergents are not used; air conditioning condensate; uncontaminated groundwater or spring water; uncontaminated discharges from construction site de-watering operations; and foundation or footing drains where flows are not contaminated with process materials such as solvents. For those entities required to obtain coverage under this permit, and who discharge as noted in this paragraph, and with the exception of flows from fire fighting activities, these discharges must be identified in the SWPPP. Under all circumstances, the *owner or operator* must still comply with water quality standards in Part I.B.

**D. Activities Which Are Ineligible for Coverage Under This General Permit** - All of the following are **not** authorized by this permit:

1. *Discharges* after *construction activities* have been completed and the site has undergone *final stabilization*;
2. *Discharges* that are mixed with sources of non-stormwater other than those expressly authorized under subsection C.3. of this Part and identified in the SWPPP required by this permit;
3. *Discharges* that are required to obtain an individual SPDES permit or another SPDES general permit pursuant to Part VII, subparagraph K of this permit;
4. *Discharges* from *construction activities* that adversely affect a listed, or proposed to be listed, endangered or threatened species, or its critical habitat;
5. *Discharges* which either cause or contribute to a violation of *water quality standards* adopted pursuant to the *ECL* and its accompanying regulations;
6. *Construction activities* for residential, commercial and institutional projects that:
  - a. are tributary to waters of the state classified as AA or AA-s; and

**(Part I. D. 6)**

- b. disturb one or more acres of land with no existing impervious cover and where the Soil Slope Phase is identified as an E or F on the USDA Soil Survey for the County in which the disturbance will occur.
7. *Construction activities* for linear transportation projects and linear utility projects that:
  - a. are tributary to waters of the state classified as AA or AA-s; and
  - b. disturb two or more acres of land with no existing impervious cover and where the Soil Slope Phase is identified as an E or F on the USDA Soil Survey for the County in which the disturbance will occur.
8. *Construction activities* that adversely affect a property that is listed or is eligible for listing on the State or National Register of Historic Places (Note: includes Archeological sites), unless there are written agreements in place with the NYS Office of Parks, Recreation and Historic Preservation (OPRHP) or other governmental agencies to mitigate the effects, or there are local land use approvals evidencing the same.

**Part II. OBTAINING PERMIT COVERAGE**

**A. Notice of Intent (NOI) Submittal**

1. An *owner or operator* of a *construction activity* that is not subject to the requirements of a *regulated, traditional land use control MS4* must first develop a SWPPP in accordance with all applicable requirements of this permit and then submit a completed NOI form to the address below in order to be authorized to *discharge* under this permit. The NOI form shall be one which is associated with this permit, signed in accordance with Part VII.H. of this permit.

**NOTICE OF INTENT  
NYS DEC, Bureau of Water Permits  
625 Broadway, 4<sup>th</sup> Floor  
Albany, New York 12233-3505**

2. An *owner or operator* of a *construction activity* that is subject to the requirements of a *regulated, traditional land use control MS4* must first develop a SWPPP in accordance with all applicable requirements of this permit and then have its SWPPP reviewed and accepted by the *MS4* prior to submitting the NOI to the Department. The *owner or operator* shall have the “MS4 SWPPP Acceptance” form signed by the principal executive officer or ranking elected official from the *regulated, traditional land use control MS4*, or by a duly authorized representative of that person, and then submit that form along with the NOI to the address referenced under “Notice of Intent (NOI) Submittal”.

**(Part II. A.2)**

This requirement does not apply to an *owner or operator* that is obtaining permit coverage in accordance with the requirements in Part II.E. (Change of Owner or Operator).

3. The *owner or operator* shall have the SWPPP preparer sign the “SWPPP Preparer Certification” statement on the NOI prior to submitting the form to the Department.
4. As of the date the NOI is submitted to the Department, the *owner or operator* shall make the NOI and SWPPP available for review and copying in accordance with the requirements in Part VII.F. of this permit.

**B. Permit Authorization**

1. An *owner or operator* shall not *commence construction activity* until their authorization to *discharge* under this permit goes into effect.
2. Authorization to *discharge* under this permit will be effective when the *owner or operator* has satisfied all of the following criteria:
  - a. project review pursuant to the State Environmental Quality Review Act (SEQRA) have been satisfied, when SEQRA is applicable,
  - b. where required, all necessary Department permits subject to the *Uniform Procedures Act (UPA)* (see 6 NYCRR Part 621) have been obtained, unless otherwise notified by the Department pursuant to 6 NYCRR 621.3(a)(4). *Owners or operators of construction activities* that are required to obtain *UPA* permits must submit a preliminary SWPPP to the appropriate DEC Regional Office in Appendix F at the time all other necessary *UPA* permit applications are submitted. The preliminary SWPPP must include sufficient information to demonstrate that the *construction activity* qualifies for authorization under this permit,
  - c. the final SWPPP has been prepared, and
  - d. an NOI has been submitted to the Department in accordance with the requirements of this permit.
3. An *owner or operator* that has satisfied the requirements of Part II.B.2 above will be authorized to *discharge* stormwater from their *construction activity* in accordance with the following schedule:

**(Part II. B. 3)**

- a. For *construction activities* that are not subject to the requirements of a *regulated, traditional land use control MS4*:
  - i. Five (5) business days from the date the Department receives a complete NOI for *construction activities* with a SWPPP that has been prepared in conformance with the technical standards referenced in Parts III.B.1, 2 and/or 3, or
  - ii. Sixty (60) business days from the date the Department receives a complete NOI for *construction activities* with a SWPPP that has not been prepared in conformance with the technical standards referenced in Parts III.B.1, 2 or 3.
- b. For *construction activities* that are subject to the requirements of a *regulated, traditional land use control MS4*:
  - i. Five (5) business days from the date the Department receives a complete NOI and signed “MS4 SWPPP Acceptance” form,
4. The Department may suspend or deny an *owner’s or operator’s* coverage under this permit if the Department determines that the SWPPP does not meet the permit requirements.
5. Coverage under this permit authorizes stormwater *discharges* from only those areas of disturbance that are identified in the NOI. If an *owner or operator* wishes to have stormwater *discharges* from future or additional areas of disturbance authorized, they must submit a new NOI that addresses that phase of the development, unless otherwise notified by the Department.

**C. General Requirements For Owners or Operators With Permit Coverage**

1. The *owner or operator* shall ensure that the provisions of the SWPPP are implemented from the *commencement of construction activity* until all areas of disturbance have achieved *final stabilization* and the Notice of Termination (NOT) has been submitted to the Department in accordance with Part V. of this permit. This includes any changes made to the SWPPP pursuant to Part III.A.4.
2. The *owner or operator* shall maintain a copy of the General Permit (GP-0-10-001), NOI, *NOI Acknowledgment Letter*, SWPPP, MS4 SWPPP Acceptance form and inspection reports at the construction site until all disturbed areas have achieved *final stabilization* and the NOT has been submitted to the Department.

**(Part II. C. 2)**

The documents must be maintained in a secure location, such as a job trailer, on-site construction office, or mailbox with lock. The secure location must be accessible during normal business hours to an individual performing a compliance inspection.

3. The *owner or operator* of a *construction activity* shall not disturb greater than five (5) acres of soil at any one time without prior written authorization from the Department or, in areas under the jurisdiction of a *regulated, traditional land use control MS4*, the MS4 (provided the MS4 is not the *owner or operator* of the construction activity). At a minimum, the *owner or operator* must comply with the following requirements in order to be authorized to disturb greater than five (5) acres of soil at any one time:
  - a. The *owner or operator* shall have a *qualified inspector* conduct **at least** two (2) site inspections in accordance with Part IV.C. every seven (7) calendar days, for as long as greater than five (5) acres of soil remain disturbed. The two (2) inspections shall be separated by a minimum of two (2) full calendar days.
  - b. In areas where soil disturbance activity has been temporarily or permanently ceased, temporary and/or permanent soil stabilization measures shall be installed and/or implemented within seven (7) days from the date the soil disturbance activity ceased. The soil stabilization measures selected shall be in conformance with the most current version of the technical standard, New York State Standards and Specifications for Erosion and Sediment Control.
  - c. The *owner or operator* shall prepare a phasing plan that defines maximum disturbed area per phase and shows required cuts and fills.
  - d. The *owner or operator* shall install any additional site specific practices needed to protect water quality.
  - e. The *owner or operator* shall include the requirements above in their SWPPP.
4. The Department may suspend or revoke an *owner's or operator's* coverage under this permit at any time if the Department determines that the SWPPP does not meet the permit requirements.

**(Part II. C)**

5. For *construction activities* that are subject to the requirements of a *regulated, traditional land use control MS4*, the *owner or operator* shall notify the *MS4* in writing of any planned amendments or modifications to the post-construction stormwater management practice component of the SWPPP required by Part III.A. 4. and 5. of this permit. Unless otherwise notified by the *MS4*, the *owner or operator* shall have the SWPPP amendments or modifications reviewed and accepted by the *MS4* prior to commencing construction of the post-construction stormwater management practice.

**D. Permit Coverage for Discharges Authorized Under GP-0-08-001**

1. Upon renewal of SPDES General Permit for Stormwater Discharges from Construction Activity (Permit No. GP-0-08-001), an *owner or operator* of *construction activity* with coverage under GP-0-08-001, as of the effective date of GP-0-10-001, shall be authorized to *discharge* in accordance with GP-0-10-001 unless otherwise notified by the Department.

**E. Change of Owner or Operator**

1. When property ownership changes or when there is a change in operational control over the construction plans and specifications, the original *owner or operator* must notify the new *owner or operator*, in writing, of the requirement to obtain permit coverage by submitting a NOI with the Department. Once the new *owner or operator* obtains permit coverage, the original *owner or operator* shall then submit a completed NOT with the name and permit identification number of the new *owner or operator* to the Department at the address in Part II.A.1.. If the original *owner or operator* maintains ownership of a portion of the *construction activity* and will disturb soil, they must maintain their coverage under the permit.

Permit coverage for the new *owner or operator* will be effective as of the date the Department receives a complete NOI, provided the original *owner or operator* was not subject to a sixty (60) business day authorization period that has not expired as of the date the Department receives the NOI from the new *owner or operator*.

**Part III. STORMWATER POLLUTION PREVENTION PLAN (SWPPP)**

**A. General SWPPP Requirements**

1. The SWPPP shall be prepared prior to the submittal of the NOI. The NOI shall be submitted to the Department prior to the *commencement of construction activity*.



**(Part III. A)**

2. The SWPPP shall describe the erosion and sediment control practices and where required, post-construction stormwater management practices that will be used and/or constructed to reduce the pollutants in stormwater discharges and to assure compliance with the terms and conditions of this permit. In addition, the SWPPP shall identify potential sources of pollution which may reasonably be expected to affect the quality of stormwater *discharges*.
3. All SWPPPs that require the post-construction stormwater management practice component shall be prepared by a *qualified professional* that is knowledgeable in the principles and practices of stormwater management and treatment.
4. The *owner or operator* must keep the SWPPP current so that it at all times accurately documents the erosion and sediment controls practices that are being used or will be used during construction, and all post-construction stormwater management practices that will be constructed on the site. At a minimum, the *owner or operator* shall amend the SWPPP:
  - a. whenever the current provisions prove to be ineffective in minimizing pollutants in stormwater *discharges* from the site;
  - b. whenever there is a change in design, construction, or operation at the construction site that has or could have an effect on the discharge of pollutants; and
  - c. to address issues or deficiencies identified during an inspection by the *qualified inspector*, the Department or other regulatory authority.
5. The Department may notify the *owner or operator* at any time that the SWPPP does not meet one or more of the minimum requirements of this permit. The notification shall be in writing and identify the provisions of the SWPPP that require modification. Within fourteen (14) calendar days of such notification, or as otherwise indicated by the Department, the *owner or operator* shall make the required changes to the SWPPP and submit written notification to the Department that the changes have been made. If the *owner or operator* does not respond to the Department's comments in the specified time frame, the Department may suspend the *owner's or operator's* coverage under this permit.
6. Prior to the *commencement of construction activity*, the *owner or operator* must identify the contractor(s) and subcontractor(s) that will be responsible for installing, constructing, repairing, replacing, inspecting and maintaining the erosion and sediment control practices included in the SWPPP; and the contractor(s) and subcontractor(s) that will be responsible for constructing the post-construction stormwater management practices included in the SWPPP.

**(Part III. A. 6)**

The *owner or operator* shall have each of the contractors and subcontractors identify at least one person from their company that will be responsible for implementation of the SWPPP. This person shall be known as the *trained contractor*. The *owner or operator* shall ensure that at least one *trained contractor* is on site on a daily basis when soil disturbance activities are being performed.

The *owner or operator* shall have each of the contractors and subcontractors identified above sign a copy of the following certification statement below before they commence any *construction activity*:

"I hereby certify that I understand and agree to comply with the terms and conditions of the SWPPP and agree to implement any corrective actions identified by the *qualified inspector* during a site inspection. I also understand that the *owner or operator* must comply with the terms and conditions of the most current version of the New York State Pollutant Discharge Elimination System ("SPDES") general permit for stormwater discharges from construction activities and that it is unlawful for any person to cause or contribute to a violation of water quality standards. Furthermore, I understand that certifying false, incorrect or inaccurate information is a violation of the referenced permit and the laws of the State of New York and could subject me to criminal, civil and/or administrative proceedings. "

In addition to providing the certification statement above, the certification page must also identify the specific elements of the SWPPP that each contractor and subcontractor will be responsible for and include the name and title of the person providing the signature; the name and title of the *trained contractor* responsible for SWPPP implementation; the name, address and telephone number of the contracting firm; the address (or other identifying description) of the site; and the date the certification statement is signed. The *owner or operator* shall attach the certification statement(s) to the copy of the SWPPP that is maintained at the construction site. If new or additional contractors are hired to implement measures identified in the SWPPP after construction has commenced, they must also sign the certification statement and provide the information listed above.

7. For projects where the Department requests a copy of the SWPPP or inspection reports, the *owner or operator* shall submit the documents in both electronic (PDF only) and paper format within five (5) business days, unless otherwise notified by the Department.
8. The SWPPP must include documentation supporting the determination of permit eligibility with regard to Part I.D.8. (Historic Places or Archeological Resource). At a minimum, the supporting documentation shall include the following:

**(Part III. A. 8)**

- a. Information on whether the stormwater discharge or *construction activities* would have an effect on a property (historic or archeological resource) that is listed or eligible for listing on the State or National Register of Historic Places;
- b. Results of historic resources screening determinations conducted. Information regarding the location of historic places listed, or eligible for listing, on the State or National Registers of Historic Places and and areas of archeological sensitivity that may indicate the need for a survey can be obtained online by viewing the New York State Office of Parks, Recreation and Historic Places (OPRHP) online resources located on their web site at: <http://nysparks.state.ny.us/shpo/online-tools/> (using The Geographic Information System for Archeology and National Register). OPRHP can also be contacted at: NYS OPRHP, State Historic Preservation Office, Peebles Island Resources Center, P.O. Box 189, Waterford, NY 12188-0189, phone: 518-237-8643;
- c. A description of measures necessary to avoid or minimize adverse impacts on places listed, or eligible for listing, on the State or National Register of Historic Places. If the *owner or operator* fails to describe and implement such measures, the stormwater *discharge* is ineligible for coverage under this permit; and
- d. Where adverse effects may occur, any written agreements in place with OPRHP or other governmental agency to mitigate those effects, or local land use approvals evidencing the same.

**B. Required SWPPP Contents**

1. Erosion and sediment control component - All SWPPPs prepared pursuant to this permit shall include erosion and sediment control practices designed in conformance with the most current version of the technical standard, New York State Standards and Specifications for Erosion and Sediment Control. Where erosion and sediment control practices are not designed in conformance with this technical standard, the *owner or operator* must demonstrate equivalence to the technical standard. At a minimum, the erosion and sediment control component of the SWPPP shall include the following:
  - a. Background information about the scope of the project, including the location, type and size of project;

**(Part III. B. 1)**

- b. A site map/construction drawing(s) for the project, including a general location map. At a minimum, the site map shall show the total site area; all improvements; areas of disturbance; areas that will not be disturbed; existing vegetation; on-site and adjacent off-site surface water(s), wetlands and drainage patterns that could be affected by the construction activity; existing and final slopes; locations of different soil types with boundaries; material, waste, borrow or equipment storage areas located on adjacent properties; and location(s) of the stormwater discharge(s);
- c. A description of the soil(s) present at the site, including an identification of the Hydrologic Soil Group (HSG);
- d. A construction phasing plan and sequence of operations describing the intended order of construction activities, including clearing and grubbing, excavation and grading, utility and infrastructure installation and any other activity at the site that results in soil disturbance;
- e. A description of the minimum erosion and sediment control practices to be installed or implemented for each construction activity that will result in soil disturbance. Include a schedule that identifies the timing of initial placement or implementation of each erosion and sediment control practice and the minimum time frames that each practice should remain in place or be implemented;
- f. A temporary and permanent soil stabilization plan that meets the requirements of the most current version of the technical standard, New York State Standards and Specifications for Erosion and Sediment Control, for each stage of the project, including initial land clearing and grubbing to project completion and achievement of final stabilization;
- g. A site map/construction drawing(s) showing the specific location(s), size(s), and length(s) of each erosion and sediment control practice;
- h. The dimensions, material specifications, installation details, and operation and maintenance requirements for all erosion and sediment control practices. Include the location and sizing of any temporary sediment basins and structural practices that will be used to divert flows from exposed soils;

**(Part III. B. 1)**

- i. A maintenance inspection schedule for the contractor(s) identified in Part III.A.6., to ensure continuous and effective operation of the erosion and sediment control practices. The maintenance inspection schedule shall be in accordance with the requirements in the most current version of the technical standard, New York State Standards and Specifications for Erosion and Sediment Control;
  - j. A description of the pollution prevention measures that will be used to control litter, construction chemicals and construction debris from becoming a pollutant source in the stormwater *discharges*;
  - k. A description and location of any stormwater *discharges* associated with industrial activity other than construction at the site, including, but not limited to, stormwater *discharges* from asphalt plants and concrete plants located on the construction site; and
  - l. Identification of any elements of the design that are not in conformance with the requirements in the most current version of the technical standard, New York State Standards and Specifications for Erosion and Sediment Control. Include the reason for the deviation or alternative design and provide information which demonstrates that the deviation or alternative design is equivalent to the technical standards.
2. Post-construction stormwater management practice component - All construction projects identified in Table 2 of Appendix B as needing post-construction stormwater management practices shall prepare a SWPPP that includes practices designed in conformance with the most current version of the technical standard, New York State Stormwater Management Design Manual (“Design Manual”). If the Design Manual is revised during the term of this permit, an *owner or operator* must begin using the revised version of the Design Manual to prepare their SWPPP six (6) months from the final revision date of the Design Manual.

Where post-construction stormwater management practices are not designed in conformance with this technical standard, the *owner or operator* must demonstrate equivalence to the technical standard.

At a minimum, the post-construction stormwater management practice component of the SWPPP shall include the following:

- a. Identification of all post-construction stormwater management practices to be constructed as part of the project;

**(Part III. B. 2)**

- b. A site map/construction drawing(s) showing the specific location and size of each post-construction stormwater management practice;
  - c. The dimensions, material specifications and installation details for each post-construction stormwater management practice;
  - d. Identification of any elements of the design that are not in conformance with the Design Manual. Include the reason for the deviation or alternative design and provide information which demonstrates that the deviation or alternative design is equivalent to the technical standards;
  - e. A hydrologic and hydraulic analysis for all structural components of the stormwater management control system;
  - f. A detailed summary (including calculations) of the sizing criteria that was used to design all post-construction stormwater management practices. At a minimum, the summary shall address the required design criteria from the applicable chapter of the Design Manual; including the identification of and justification for any deviations from the Design Manual, and identification of any design criteria that are not required based on the design criteria or waiver criteria included in the Design Manual; and
  - g. An operations and maintenance plan that includes inspection and maintenance schedules and actions to ensure continuous and effective operation of each post-construction stormwater management practice. The plan shall identify the entity that will be responsible for the long term operation and maintenance of each practice.
3. Enhanced Phosphorus Removal Standards - All construction projects identified in Table 2 of Appendix B that are located in the watersheds identified in Appendix C shall prepare a SWPPP that includes post-construction stormwater management practices designed in conformance with the Enhanced Phosphorus Removal Standards included in the Design Manual. At a minimum, the post-construction stormwater management practice component of the SWPPP shall include items 2.a - 2.g. above.

**(Part III. C)**

**C. Required SWPPP Components by Project Type** - Unless otherwise notified by the Department, *owners or operators* of *construction activities* identified in Table 1 of Appendix B are required to prepare a SWPPP that only includes erosion and sediment control practices designed in conformance with Part III.B.1. *Owners or operators* of the *construction activities* identified in Table 2 of Appendix B shall prepare a SWPPP that also includes post-construction stormwater management practices designed in conformance with Part III.B.2 or 3.

**Part IV. INSPECTION AND MAINTENANCE REQUIREMENTS**

**A. General Construction Site Inspection and Maintenance Requirements**

1. The *owner or operator* must ensure that all erosion and sediment control practices and all post-construction stormwater management practices identified in the SWPPP are maintained in effective operating condition at all times.
2. The terms of this permit shall not be construed to prohibit the State of New York from exercising any authority pursuant to the ECL, common law or federal law, or prohibit New York State from taking any measures, whether civil or criminal, to prevent violations of the laws of the State of New York, or protect the public health and safety and/or the environment.

**B. Owner or Operator Maintenance Inspection Requirements**

1. The *owner or operator* shall inspect, in accordance with the requirements in the most current version of the technical standard, New York State Standards and Specifications for Erosion and Sediment Control, the erosion and sediment controls identified in the SWPPP to ensure that they are being maintained in effective operating condition at all times.
2. For construction sites where soil disturbance activities have been temporarily suspended (e.g. winter shutdown) and temporary stabilization measures have been applied to all disturbed areas, the *owner or operator* can stop conducting the maintenance inspections. The *owner or operator* shall begin conducting the maintenance inspections in accordance with Part IV.B.1. as soon as soil disturbance activities resume.
3. For construction sites where soil disturbance activities have been shut down with partial project completion, the *owner or operator* can stop conducting the maintenance inspections if all areas disturbed as of the project shutdown date have achieved *final stabilization* and all post-construction stormwater management practices required for the completed portion of the project have been constructed in conformance with the SWPPP and are operational.

(Part IV. C)

**C. Qualified Inspector Inspection Requirements** - The *owner or operator* shall have a *qualified inspector* conduct site inspections in conformance with the following requirements:

[Note: The *trained contractor* identified in Part III.A.6. **cannot** conduct the *qualified inspector* site inspections unless they meet the *qualified inspector* qualifications included in Appendix A. In order to perform these inspections, the *trained contractor* would have to be a:

- Licensed Professional Engineer,
- Certified Professional in Erosion and Sediment Control (CPESC),
- Registered Landscape Architect, or
- Someone working under the direct supervision of, and at the same company as, the licensed Professional Engineer or Registered Landscape Architect, provided they have received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil and Water Conservation District, or other Department endorsed entity].

1. A *qualified inspector* shall conduct site inspections for all *construction activities* identified in Tables 1 and 2 of Appendix B, with the exception of:

- a. the construction of a single family residential subdivision with 25% or less impervious cover at total site build-out that involves a soil disturbance of one (1) or more acres of land but less than five (5) acres and is not located in one of the watersheds listed in Appendix C and not directly discharging to one of the 303(d) segments listed in Appendix E;
- b. the construction of a single family home that involves a soil disturbance of one (1) or more acres of land but less than five (5) acres and is not located in one of the watersheds listed in Appendix C and not directly discharging to one of the 303(d) segments listed in Appendix E;
- c. construction on agricultural property that involves a soil disturbance of one (1) or more acres of land but less than five (5) acres; and
- d. construction activities located in the watersheds identified in Appendix D that involve soil disturbances between five thousand (5000) square feet and one (1) acre of land.

2. Unless otherwise notified by the Department, the *qualified inspector* shall conduct site inspections in accordance with the following timetable:

- a. For construction sites where soil disturbance activities are on-going, the *qualified inspector* shall conduct a site inspection at least once every seven (7) calendar days.



(Part IV. C. 2)

- b. For construction sites where soil disturbance activities are on-going and the *owner or operator* has received authorization in accordance with Part II.C.3 to disturb greater than five (5) acres of soil at any one time, the *qualified inspector* shall conduct at least two (2) site inspections every seven (7) calendar days. The two (2) inspections shall be separated by a minimum of two (2) full calendar days.
- c. For construction sites where soil disturbance activities have been temporarily suspended (e.g. winter shutdown) and temporary stabilization measures have been applied to all disturbed areas, the *qualified inspector* shall conduct a site inspection at least once every thirty (30) calendar days. The *owner or operator* shall notify the Regional Office stormwater contact person (see contact information in Appendix F) or, in areas under the jurisdiction of a *regulated, traditional land use control MS4*, the MS4 (provided the MS4 is not the *owner or operator* of the construction activity) in writing prior to reducing the frequency of inspections.
- d. For construction sites where soil disturbance activities have been shut down with partial project completion, the *qualified inspector* can stop conducting inspections if all areas disturbed as of the project shutdown date have achieved *final stabilization* and all post-construction stormwater management practices required for the completed portion of the project have been constructed in conformance with the SWPPP and are operational. The *owner or operator* shall notify the Regional Office stormwater contact person (see contact information in Appendix F) or, in areas under the jurisdiction of a *regulated, traditional land use control MS4*, the MS4 (provided the MS4 is not the *owner or operator* of the construction activity). in writing prior to the shutdown. If soil disturbance activities are not resumed within 2 years from the date of shutdown, the *owner or operator* shall have the *qualified inspector* perform a final inspection and certify that all disturbed areas have achieved *final stabilization*, and all temporary, structural erosion and sediment control measures have been removed; and that all post-construction stormwater management practices have been constructed in conformance with the SWPPP by signing the “Final Stabilization” and “Post-Construction Stormwater Management Practice” certification statements on the NOT. The *owner or operator* shall then submit the completed NOT form to the address in Part II.A.1..

**(Part IV. C. 3)**

3. At a minimum, the *qualified inspector* shall inspect all erosion and sediment control practices to ensure integrity and effectiveness, all post-construction stormwater management practices under construction to ensure that they are constructed in conformance with the SWPPP, all areas of disturbance that have not achieved *final stabilization*, all points of discharge to natural surface waterbodies located within, or immediately adjacent to, the property boundaries of the construction site, and all points of discharge from the construction site.
4. The *qualified inspector* shall prepare an inspection report subsequent to each and every inspection. At a minimum, the inspection report shall include and/or address the following:
  - a. Date and time of inspection;
  - b. Name and title of person(s) performing inspection;
  - c. A description of the weather and soil conditions (e.g. dry, wet, saturated) at the time of the inspection;
  - d. A description of the condition of the runoff at all points of discharge from the construction site. This shall include identification of any *discharges* of sediment from the construction site. Include *discharges* from conveyance systems (i.e. pipes, culverts, ditches, etc.) and overland flow;
  - e. A description of the condition of all natural surface waterbodies located within, or immediately adjacent to, the property boundaries of the construction site which receive runoff from disturbed areas. This shall include identification of any *discharges* of sediment to the surface waterbody;
  - f. Identification of all erosion and sediment control practices that need repair or maintenance;
  - g. Identification of all erosion and sediment control practices that were not installed properly or are not functioning as designed and need to be reinstalled or replaced;
  - h. Description and sketch of areas that are disturbed at the time of the inspection and areas that have been stabilized (temporary and/or final) since the last inspection;

**(Part IV. C 4)**

- i. Current phase of construction of all post-construction stormwater management practices and identification of all construction that is not in conformance with the SWPPP and technical standards;
  - j. Corrective action(s) that must be taken to install, repair, replace or maintain erosion and sediment control practices; and to correct deficiencies identified with the construction of the post-construction stormwater management practice(s); and
  - k. Digital photographs, with date stamp, that clearly show the condition of all practices that have been identified as needing corrective actions. The *qualified inspector* shall attach paper color copies of the digital photographs to the inspection report being maintained onsite within seven (7) calendar days of the date of the inspection. The *qualified inspector* shall also take digital photographs, with date stamp, that clearly show the condition of the practice(s) after the corrective action has been completed. The *qualified inspector* shall attach paper color copies of the digital photographs to the inspection report that documents the completion of the corrective action work within seven (7) calendar days of that inspection.
5. Within one business day of the completion of an inspection, the *qualified inspector* shall notify the *owner or operator* and appropriate contractor or subcontractor identified in Part III.A.6. of any corrective actions that need to be taken. The contractor or subcontractor shall begin implementing the corrective actions within one business day of this notification and shall complete the corrective actions in a reasonable time frame.
  6. All inspection reports shall be signed by the *qualified inspector*. Pursuant to Part II.C.2., the inspection reports shall be maintained on site with the SWPPP.

**Part V. TERMINATION OF PERMIT COVERAGE**

**A. Termination of Permit Coverage**

1. An *owner or operator* that is eligible to terminate coverage under this permit must submit a completed NOT form to the address in Part II.A.1. The NOT form shall be one which is associated with this general permit, signed in accordance with Part VII.H.
2. An *owner or operator* may terminate coverage when one or more the following conditions have been met:

**(Part V. A. 2)**

- a. Total project completion - All construction activity identified in the SWPPP has been completed; and all areas of disturbance have achieved *final stabilization*; and all temporary, structural erosion and sediment control measures have been removed; and all post-construction stormwater management practices have been constructed in conformance with the SWPPP and are operational;
  - b. Planned shutdown with partial project completion - All soil disturbance activities have ceased; and all areas disturbed as of the project shutdown date have achieved *final stabilization*; and all temporary, structural erosion and sediment control measures have been removed; and all post-construction stormwater management practices required for the completed portion of the project have been constructed in conformance with the SWPPP and are operational;
  - c. A new *owner or operator* has obtained coverage under this permit in accordance with Part II.E.
3. For *construction activities* meeting subdivision 2a. or 2b. of this Part, the *owner or operator* shall have the *qualified inspector* perform a final site inspection prior to submitting the NOT. The *qualified inspector* shall, by signing the “Final Stabilization” and “Post-Construction Stormwater Management Practice” certification statements on the NOT, certify that all disturbed areas have achieved *final stabilization*; and all temporary, structural erosion and sediment control measures have been removed; and that all post-construction stormwater management practices have been constructed in conformance with the SWPPP.
  4. For *construction activities* that are subject to the requirements of a *regulated, traditional land use control MS4* and meet subdivision 2a. or 2b. of this Part, the *owner or operator* shall also have the MS4 sign the “MS4 Acceptance” statement on the NOT. The *owner or operator* shall have the principal executive officer, ranking elected official, or duly authorized representative from the *regulated, traditional land use control MS4*, sign the “MS4 Acceptance” statement. The MS4 official, by signing this statement, has determined that it is acceptable for the *owner or operator* to submit the NOT in accordance with the requirements of this Part. The MS4 can make this determination by performing a final site inspection themselves or by accepting the *qualified inspector’s* final site inspection certification(s) required in Part V.3.
  5. For *construction activities* that require post-construction stormwater management practices and meet subdivision 2a. of this Part, the *owner or operator* must, prior to submitting the NOT, ensure one of the following:

**(Part V. A. 5)**

- a. the post-construction stormwater management practice(s) and any right-of-way(s) needed to maintain such practice(s) have been deeded to the municipality in which the practice(s) is located,
- b. an executed maintenance agreement is in place with the municipality that will maintain the post-construction stormwater management practice(s),
- c. for post-construction stormwater management practices that are privately owned, the *owner or operator* has modified their deed of record to include a deed covenant that requires operation and maintenance of the practice(s) in accordance with the operation and maintenance plan,
- d. for post-construction stormwater management practices that are owned by a public or private institution (e.g. school, college, university), or government agency or authority, the *owner or operator* has policy and procedures in place that ensures operation and maintenance of the practices in accordance with the operation and maintenance plan.

**Part VI. REPORTING AND RETENTION OF RECORDS**

**A. Record Retention** - The *owner or operator* shall retain a copy of the NOI, NOI Acknowledgment Letter, SWPPP, MS4 SWPPP Acceptance form and any inspection reports that were prepared in conjunction with this permit for a period of at least five (5) years from the date that the site achieves *final stabilization*. This period may be extended by the Department, in its sole discretion, at any time upon written notification.

**B. Addresses** - With the exception of the NOI, NOT, and MS4 SWPPP Acceptance form (which must be submitted to the address referenced in Part II.A.1), all written correspondence requested by the Department, including individual permit applications, shall be sent to the address of the appropriate Department Regional Office listed in Appendix F.

**Part VII. STANDARD PERMIT CONDITIONS**

**A. Duty to Comply** - The *owner or operator* must comply with all conditions of this permit. All contractors and subcontractors associated with the project must comply with the terms of the SWPPP. Any non-compliance with this permit constitutes a violation of the Clean Water Act (CWA) and the ECL and is grounds for an enforcement action against the *owner or operator* and/or the contractor/subcontractor; permit revocation, suspension or modification; or denial of a permit renewal application. Upon a finding of significant non-compliance with this permit or the applicable SWPPP, the Department may order an immediate stop to all *construction activity* at the site until the non-compliance is remedied.

**(Part VII. A)**

The stop work order shall be in writing, shall describe the non-compliance in detail, and shall be sent to the *owner or operator*.

**B. Continuation of the Expired General Permit** - This permit expires five (5) years from the effective date. However, coverage may be obtained under the expired general permit, which will continue in force and effect, until a new general permit is issued. Unless otherwise notified by the Department in writing, an *owner or operator* seeking authorization under the new general permit must submit a new NOI in accordance with the terms of such new general permit.

**C. Enforcement** - Failure of the *owner or operator*, its contractors, subcontractors, agents and/or assigns to strictly adhere to any of the permit requirements contained herein shall constitute a violation of this permit. There are substantial criminal, civil, and administrative penalties associated with violating the provisions of this permit. Fines of up to \$37,500 per day for each violation and imprisonment for up to fifteen (15) years may be assessed depending upon the nature and degree of the offense.

**D. Need to Halt or Reduce Activity Not a Defense** - It shall not be a defense for an *owner or operator* in an enforcement action that it would have been necessary to halt or reduce the *construction activity* in order to maintain compliance with the conditions of this permit.

**E. Duty to Mitigate** - The *owner or operator* and its contractors and subcontractors shall take all reasonable steps to minimize or prevent any *discharge* in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

**F. Duty to Provide Information** - The *owner or operator* shall make available to the Department for review and copying or furnish to the Department within five (5) business days of receipt of a Department request for such information, any information requested for the purpose of determining compliance with this permit. This can include, but is not limited to, the NOI, NOI Acknowledgment Letter, SWPPP, MS4 SWPPP Acceptance form, executed maintenance agreement, and inspection reports. Failure to provide information requested by the Department within the request timeframe shall be a violation of this permit.

The NOI, SWPPP and inspection reports required by this permit are public documents that the *owner or operator* must make available for review and copying by any person within five (5) business days of the *owner or operator* receiving a written request by any such person to review the NOI, SWPPP or inspection reports. Copying of documents will be done at the requester's expense.

**G. Other Information** - When the *owner or operator* becomes aware that they failed to submit any relevant facts, or submitted incorrect information in the NOI or in any other report, or have made substantive revisions to the SWPPP (e.g. the scope of the project changes significantly, the type of post-construction stormwater management practice(s)

**(Part VII. G)**

changes, there is a reduction in the sizing of the post-construction stormwater management practice, or there is an increase in the disturbance area or impervious area), which were not reflected in the original NOI submitted to the Department, they shall promptly submit such facts or information to the Department. Failure of the *owner or operator* to correct or supplement any relevant facts within five (5) business days of becoming aware of the deficiency shall constitute a violation of this permit.

**H. Signatory Requirements**

1. All NOIs and NOTs shall be signed as follows:

- a. For a corporation these forms shall be signed by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means:
  - i. a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or
  - ii. the manager of one or more manufacturing, production or operating facilities, provided the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;
- b. For a partnership or sole proprietorship these forms shall be signed by a general partner or the proprietor, respectively; or
- c. For a municipality, State, Federal, or other public agency these forms shall be signed by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency includes:
  - i. the chief executive officer of the agency, or

**(Part VII. H. 1. c)**

- ii. a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of EPA).
2. The SWPPP and other information requested by the Department shall be signed by a person described in Part VII.H.1. or by a duly authorized representative of that person. A person is a duly authorized representative only if:
  - a. The authorization is made in writing by a person described in Part VII.H.1.;
  - b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position) and,
  - c. The written authorization shall include the name, title and signature of the authorized representative and be attached to the SWPPP.
3. All inspection reports shall be signed by the *qualified inspector* that performs the inspection.
4. The MS4 SWPPP Acceptance form shall be signed by the principal executive officer or ranking elected official from the *regulated, traditional land use control MS4*, or by a duly authorized representative of that person.

It shall constitute a permit violation if an incorrect and/or improper signatory authorizes any required forms, SWPPP and/or inspection reports.

**I. Property Rights** - The issuance of this permit does not convey any property rights of any sort, nor any exclusive privileges, nor does it authorize any injury to private property nor any invasion of personal rights, nor any infringement of Federal, State or local laws or regulations. *Owners or operators* must obtain any applicable conveyances, easements, licenses and/or access to real property prior to *commencing construction activity*.

**J. Severability** - The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit shall not be affected thereby.



**(Part VII. K)**

**K. Denial of Coverage Under This Permit**

1. At its sole discretion, the Department may require any *owner or operator* authorized by this permit to apply for and/or obtain either an individual SPDES permit or another SPDES general permit. When the Department requires any discharger authorized by a general permit to apply for an individual SPDES permit, it shall notify the discharger in writing that a permit application is required. This notice shall include a brief statement of the reasons for this decision, an application form, a statement setting a time frame for the *owner or operator* to file the application for an individual SPDES permit, and a deadline, not sooner than 180 days from *owner or operator* receipt of the notification letter, whereby the authorization to discharge under this general permit shall be terminated. Applications must be submitted to the appropriate Regional Office. The Department may grant additional time upon demonstration, to the satisfaction of the Regional Water Engineer, that additional time to apply for an alternative authorization is necessary or where the Department has not provided a permit determination in accordance with Part 621 of this Title.
2. Any *owner or operator* authorized by this permit may request to be excluded from the coverage under this permit by applying for an individual permit or another general permit. In such cases, the *owner or operator* shall submit an individual application or an alternative general permit application in accordance with the requirements of this general permit, 40 CFR 122.26(c)(1)(ii) and 6 NYCRR Part 621, with reasons supporting the request, to the Department at the address for the appropriate Department Office (see addresses in Appendix F). The request may be granted by issuance of an individual permit or another general permit at the discretion of the Department.
3. When an individual SPDES permit is issued to a discharger authorized to discharge under a general SPDES permit for the same discharge(s), the general permit authorization for outfalls authorized under the individual SPDES permit is automatically terminated on the effective date of the individual permit unless termination is earlier in accordance with 6 NYCRR Part 750.

**L. Proper Operation and Maintenance** - The *owner or operator* shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the *owner or operator* to achieve compliance with the conditions of this permit and with the requirements of the SWPPP.

**M. Inspection and Entry** - The *owner or operator* shall allow the Department or an authorized representative of EPA, the State, or, in the case of a construction site which discharges through an *MS4*, an authorized representative of the *MS4* receiving the discharge, upon the presentation of credentials and other documents as may be required by law, to:

**(Part VII. M)**

1. Enter upon the *owner's or operator's* premises where a regulated facility or activity is located or conducted or where records must be kept under the conditions of this permit;
2. Have access to and copy at reasonable times, any records that must be kept under the conditions of this permit; and
3. Inspect at reasonable times any facilities or equipment (including monitoring and control equipment).

**N. Permit Actions** - At the Department's sole discretion, this permit may, at any time, be modified, suspended, revoked, or renewed. The filing of a request by the *owner or operator* for a permit modification, revocation and reissuance, termination, a notification of planned changes or anticipated noncompliance does not limit, diminish and/or stay compliance with any terms of this permit.

**O. Definitions** - Definitions of key terms are included in Appendix A of this permit.

**P. Re-Opener Clause**

1. If there is evidence indicating potential or realized impacts on water quality due to any stormwater discharge associated with *construction activity* covered by this permit, the *owner or operator* of such discharge may be required to obtain an individual permit or alternative general permit in accordance with Part VII.K. of this permit or the permit may be modified to include different limitations and/or requirements.
2. Permit modification, suspension or revocation will be conducted in accordance with 6 NYCRR Part 621, 6 NYCRR 750-1.18, and 6 NYCRR 750-1.20.

**Q. Penalties for Falsification of Forms and Reports** – Article 17 of the ECL provides for a civil penalty of \$37,500 per day per violation of this permit. Articles 175 and 210 of the New York State Penal Law provide for a criminal penalty of a fine and/or imprisonment for falsifying forms and reports required by this permit.

**R. Other Permits** – Nothing in this permit relieves the *owner or operator* from a requirement to obtain any other permits required by law.

## APPENDIX A

### Definitions

**Alter Hydrology from Pre to Post-Development Conditions** - means the post-development peak flow rate(s) has increased by more than 5% of the pre-developed condition for the design storm of interest (e.g. 10 yr and 100 yr).

**Combined Sewer** - means a sewer that is designed to collect and convey both “sewage” and “stormwater”.

**Commence (Commencement of) Construction Activities** - means the initial disturbance of soils associated with clearing, grading or excavation activities; or other construction related activities that disturb or expose soils such as demolition, stockpiling of fill material, and the initial installation of erosion and sediment control practices required in the SWPPP. See definition for “Construction Activity(ies)” also.

**Construction Activity(ies)** - means any clearing, grading, excavation, filling, demolition or stockpiling activities that result in soil disturbance. Clearing activities can include, but are not limited to, logging equipment operation, the cutting and skidding of trees, stump removal and/or brush root removal. Construction activity does not include routine maintenance that is performed to maintain the original line and grade, hydraulic capacity, or original purpose of a facility.

**Direct Discharge (to a specific surface waterbody)** - means that runoff flows from a construction site by overland flow and the first point of discharge is the specific surface waterbody, or runoff flows from a construction site to a separate storm sewer system and the first point of discharge from the separate storm sewer system is the specific surface waterbody.

**Discharge(s)** - means any addition of any pollutant to waters of the State through an outlet or point source.

**Environmental Conservation Law (ECL)** - means chapter 43-B of the Consolidated Laws of the State of New York, entitled the Environmental Conservation Law.

**Final Stabilization** - means that all soil disturbance activities have ceased and a uniform, perennial vegetative cover with a density of eighty (80) percent over the entire pervious surface has been established; or other equivalent stabilization measures, such as permanent landscape mulches, rock rip-rap or washed/crushed stone have been applied on all disturbed areas that are not covered by permanent structures, concrete or pavement.

**General SPDES permit** - means a SPDES permit issued pursuant to 6 NYCRR Part 750-1.21 authorizing a category of discharges.

**Groundwater** - means waters in the saturated zone. The saturated zone is a subsurface zone in

which all the interstices are filled with water under pressure greater than that of the atmosphere. Although the zone may contain gas-filled interstices or interstices filled with fluids other than water, it is still considered saturated.

**Impervious Area (Cover)** - means all impermeable surfaces that cannot effectively infiltrate rainfall. This includes paved, concrete and gravel surfaces (i.e. parking lots, driveways, roads, runways and sidewalks); building rooftops and miscellaneous impermeable structures such as patios, pools, and sheds.

**Larger Common Plan of Development or Sale** - means a contiguous area where multiple separate and distinct construction activities are occurring, or will occur, under one plan. The term “plan” in “larger common plan of development or sale” is broadly defined as any announcement or piece of documentation (including a sign, public notice or hearing, marketing plan, advertisement, drawing, permit application, State Environmental Quality Review Act (SEQRA) application, zoning request, computer design, etc.) or physical demarcation (including boundary signs, lot stakes, surveyor markings, etc.) indicating that construction activities may occur on a specific plot.

For discrete construction projects that are located within a larger common plan of development or sale that are at least 1/4 mile apart, each project can be treated as a separate plan of development or sale provided any interconnecting road, pipeline or utility project that is part of the same “common plan” is not concurrently being disturbed.

**Municipal Separate Storm Sewer (MS4)** - a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains):

- i. Owned or operated by a State, city, town, borough, county, parish, district, association, or other public body (created by or pursuant to State law) having jurisdiction over disposal of sewage, industrial wastes, stormwater, or other wastes, including special districts under State law such as a sewer district, flood control district or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, or a designated and approved management agency under section 208 of the CWA that discharges to surface waters of the State;
- ii. Designed or used for collecting or conveying stormwater;
- iii. Which is not a *combined sewer*; and
- iv. Which is not part of a Publicly Owned Treatment Works (POTW) as defined at 40 CFR 122.2.

**National Pollutant Discharge Elimination System (NPDES)** - means the national system for the issuance of wastewater and stormwater permits under the Federal Water Pollution Control Act (Clean Water Act).

**NOI Acknowledgment Letter** - means the letter that the Department sends to an owner or operator to acknowledge the Department’s receipt and acceptance of a complete Notice of Intent. This letter documents the owner’s or operator’s authorization to discharge in accordance with the general permit for stormwater discharges from construction activity.

**Owner or Operator** - means the person, persons or legal entity which owns or leases the property on which the construction activity is occurring; and/or an entity that has operational control over the construction plans and specifications, including the ability to make modifications to the plans and specifications.

**Pollutant** - means dredged spoil, filter backwash, solid waste, incinerator residue, sewage, garbage, sewage sludge, munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discarded equipment, rock, sand and industrial, municipal, agricultural waste and ballast discharged into water; which may cause or might reasonably be expected to cause pollution of the waters of the state in contravention of the standards or guidance values adopted as provided in Parts 700 et seq of this Title.

**Qualified Inspector** - means a person that is knowledgeable in the principles and practices of erosion and sediment control, such as a licensed Professional Engineer, Certified Professional in Erosion and Sediment Control (CPESC), Registered Landscape Architect, or other Department endorsed individual(s).

It can also mean someone working under the direct supervision of, and at the same company as, the licensed Professional Engineer or Registered Landscape Architect, provided that person has training in the principles and practices of erosion and sediment control. Training in the principles and practices of erosion and sediment control means that the individual working under the direct supervision of the licensed Professional Engineer or Registered Landscape Architect has received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil and Water Conservation District, or other Department endorsed entity. After receiving the initial training, the individual working under the direct supervision of the licensed Professional Engineer or Registered Landscape Architect shall receive four (4) hours of training every three (3) years.

It can also mean a person that meets the *Qualified Professional* qualifications in addition to the *Qualified Inspector* qualifications.

Note: Inspections of any post-construction stormwater management practices that include structural components, such as a dam for an impoundment, shall be performed by a licensed Professional Engineer.

**Qualified Professional** - means a person that is knowledgeable in the principles and practices of stormwater management and treatment, such as a licensed Professional Engineer, Registered Landscape Architect or other Department endorsed individual(s). Individuals preparing SWPPPs that require the post-construction stormwater management practice component must have an understanding of the principles of hydrology, water quality management practice design, water quantity control design, and, in many cases, the principles of hydraulics in order to prepare a SWPPP that conforms to the Department's technical standard. All components of the SWPPP that involve the practice of engineering, as defined by the NYS Education Law (see Article 145), shall be prepared by, or under the direct supervision of, a professional engineer licensed to practice in the State of New York.

**Regulated, Traditional Land Use Control MS4** - means a city, town or village with land use control authority that is required to gain coverage under New York State DEC's SPDES General Permit For Stormwater Discharges from Municipal Separate Stormwater Sewer Systems (MS4s).

**Routine Maintenance Activity** - means construction activity that is performed to maintain the original line and grade, hydraulic capacity, or original purpose of a facility, including, but not limited to:

- Re-grading of gravel roads or parking lots,
- Stream bank restoration projects (does not include the placement of spoil material),
- Cleaning and shaping of existing roadside ditches and culverts that maintains the approximate original line and grade, and hydraulic capacity of the ditch,
- Cleaning and shaping of existing roadside ditches that does not maintain the approximate original grade, hydraulic capacity and purpose of the ditch if the changes to the line and grade, hydraulic capacity or purpose of the ditch are installed to improve water quality and quantity controls (e.g. installing grass lined ditch),
- Placement of aggregate shoulder backing that makes the transition between the road shoulder and the ditch or embankment,
- Full depth milling and filling of existing asphalt pavements, replacement of concrete pavement slabs, and similar work that does not expose soil or disturb the bottom six (6) inches of subbase material,
- Long-term use of equipment storage areas at or near highway maintenance facilities,
- Removal of sediment from the edge of the highway to restore a previously existing sheet-flow drainage connection from the highway surface to the highway ditch or embankment,
- Existing use of Canal Corp owned upland disposal sites for the canal, and
- Replacement of curbs, gutters, sidewalks and guide rail posts.

**State Pollutant Discharge Elimination System (SPDES)** - means the system established pursuant to Article 17 of the ECL and 6 NYCRR Part 750 for issuance of permits authorizing discharges to the waters of the state.

**Surface Waters of the State** - shall be construed to include lakes, bays, sounds, ponds, impounding reservoirs, springs, rivers, streams, creeks, estuaries, marshes, inlets, canals, the Atlantic ocean within the territorial seas of the state of New York and all other bodies of surface water, natural or artificial, inland or coastal, fresh or salt, public or private (except those private waters that do not combine or effect a junction with natural surface or underground waters), which are wholly or partially within or bordering the state or within its jurisdiction. Waters of the state are further defined in 6 NYCRR Parts 800 to 941.

**Temporary Stabilization** - means that exposed soil has been covered with material(s) as set forth in the technical standard, New York Standards and Specifications for Erosion and Sediment Control, to prevent the exposed soil from eroding. The materials can include, but are not limited to, mulch, seed and mulch, and erosion control mats (e.g. jute twisted yarn, excelsior wood fiber mats).

**Total Maximum Daily Loads (TMDLs)** - A TMDL is the sum of the allowable loads of a single pollutant from all contributing point and nonpoint sources. It is a calculation of the maximum amount of a pollutant that a waterbody can receive on a daily basis and still meet water quality standards, and an allocation of that amount to the pollutant's sources. A TMDL stipulates wasteload allocations (WLAs) for point source discharges, load allocations (LAs) for nonpoint sources, and a margin of safety (MOS).

**Trained Contractor** - means an employee from the contracting (construction) company, identified in Part III.A.6., that has received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil and Water Conservation District, or other Department endorsed entity. After receiving the initial training, the *trained contractor* shall receive four (4) hours of training every three (3) years.

It can also mean an employee from the contracting (construction) company, identified in Part III.A.6., that meets the *qualified inspector* qualifications (e.g. licensed Professional Engineer, Certified Professional in Erosion and Sediment Control (CPESC), Registered Landscape Architect, or someone working under the direct supervision of, and at the same company as, the licensed Professional Engineer or Registered Landscape Architect, provided they have received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil and Water Conservation District, or other Department endorsed entity).

The *trained contractor* will be responsible for the day to day implementation of the SWPPP.

**Uniform Procedures Act (UPA) Permit** - means a permit required under 6 NYCRR Part 621 of the Environmental Conservation Law (ECL), Article 70.

**Water Quality Standard** - means such measures of purity or quality for any waters in relation to their reasonable and necessary use as promulgated in 6 NYCRR Part 700 et seq.

## APPENDIX B

### Required SWPPP Components by Project Type

**Table 1**  
**CONSTRUCTION ACTIVITIES THAT REQUIRE THE PREPARATION OF A SWPPP**  
**THAT ONLY INCLUDES EROSION AND SEDIMENT CONTROLS**

<p><b>The following construction activities that involve soil disturbances of one (1) or more acres of land, but less than five (5) acres:</b></p> <ul style="list-style-type: none"><li>• Single family home <u>not</u> located in one of the watersheds listed in Appendix C and <u>not directly discharging</u> to one of the 303(d) segments listed in Appendix E</li><li>• Single family residential subdivisions with 25% or less impervious cover at total site build-out and <u>not</u> located in one of the watersheds listed in Appendix C and <u>not</u> directly discharging to one of the 303(d) segments listed in Appendix E</li><li>• Construction of a barn or other agricultural building, silo, stock yard or pen.</li></ul>
<p><b>The following construction activities that involve soil disturbances of one (1) or more acres of land:</b></p> <ul style="list-style-type: none"><li>• Installation of underground, linear utilities; such as gas lines, fiber-optic cable, cable TV, electric, telephone, sewer mains, and water mains</li><li>• Environmental enhancement projects, such as wetland mitigation projects, stormwater retrofits and stream restoration projects</li><li>• Bike paths and trails</li><li>• Sidewalk construction projects that are not part of a road/ highway construction or reconstruction project</li><li>• Slope stabilization projects</li><li>• Slope flattening that changes the grade of the site, but does not significantly change the runoff characteristics</li><li>• Spoil areas that will be covered with vegetation</li><li>• Land clearing and grading for the purposes of creating vegetated open space (i.e. recreational parks, lawns, meadows, fields), excluding projects that <i>alter hydrology from pre to post development</i> conditions</li><li>• Athletic fields (natural grass) that do not include the construction or reconstruction of <i>impervious area</i> <u>and</u> do not <i>alter hydrology from pre to post development</i> conditions</li><li>• Demolition project where vegetation will be established and no redevelopment is planned</li><li>• Overhead electric transmission line project that does not include the construction of permanent access roads or parking areas surfaced with <i>impervious cover</i></li><li>• Structural practices as identified in Table II in the “Agricultural Management Practices Catalog for Nonpoint Source Pollution in New York State”, excluding projects that involve soil disturbances of less than five acres and construction activities that include the construction or reconstruction of impervious area</li></ul>
<p><b>The following construction activities that involve soil disturbances between five thousand (5000) square feet and one (1) acre of land:</b></p> <ul style="list-style-type: none"><li>• All construction activities located in the watersheds identified in Appendix D that involve soil disturbances between five thousand (5000) square feet and one (1) acre of land.</li></ul>



**Table 2**  
**CONSTRUCTION ACTIVITIES THAT REQUIRE THE PREPARATION OF A SWPPP**  
**THAT INCLUDES POST-CONSTRUCTION STORMWATER MANAGEMENT PRACTICES**

**The following construction activities that involve soil disturbances of one (1) or more acres of land:**

- Single family home located in one of the watersheds listed in Appendix C or *directly discharging* to one of the 303(d) segments listed in Appendix E
- Single family residential subdivisions located in one of the watersheds listed in Appendix C or *directly discharging* to one of the 303(d) segments listed in Appendix E
- Single family residential subdivisions that involve soil disturbances of between one (1) and five (5) acres of land with greater than 25% impervious cover at total site build-out
- Single family residential subdivisions that involve soil disturbances of five (5) or more acres of land, and single family residential subdivisions that involve soil disturbances of less than five (5) acres that are part of a larger common plan of development or sale that will ultimately disturb five or more acres of land
- Multi-family residential developments; includes townhomes, condominiums, senior housing complexes, apartment complexes, and mobile home parks
- Airports
- Amusement parks
- Campgrounds
- Cemeteries that include the construction or reconstruction of impervious area (>5% of disturbed area) or *alter the hydrology from pre to post development* conditions
- Commercial developments
- Churches and other places of worship
- Construction of a barn or other agricultural building(e.g. silo) and structural practices as identified in Table II in the “Agricultural Management Practices Catalog for Nonpoint Source Pollution in New York State” that include the construction or reconstruction of *impervious area*, excluding projects that involve soil disturbances of less than five acres.
- Golf courses
- Institutional, includes hospitals, prisons, schools and colleges
- Industrial facilities, includes industrial parks
- Landfills
- Municipal facilities; includes highway garages, transfer stations, office buildings, POTW’s and water treatment plants
- Office complexes
- Sports complexes
- Racetracks, includes racetracks with earthen (dirt) surface
- Road construction or reconstruction
- Parking lot construction or reconstruction
- Athletic fields (natural grass) that include the construction or reconstruction of impervious area (>5% of disturbed area) or *alter the hydrology from pre to post development* conditions
- Athletic fields with artificial turf
- Permanent access roads, parking areas, substations, compressor stations and well drilling pads, surfaced with *impervious cover*, and constructed as part of an over-head electric transmission line project, wind-power project, cell tower project, oil or gas well drilling project or other linear utility project
- All other construction activities that include the construction or reconstruction of *impervious area* and alter the hydrology from pre to post development conditions, and are not listed in Table 1

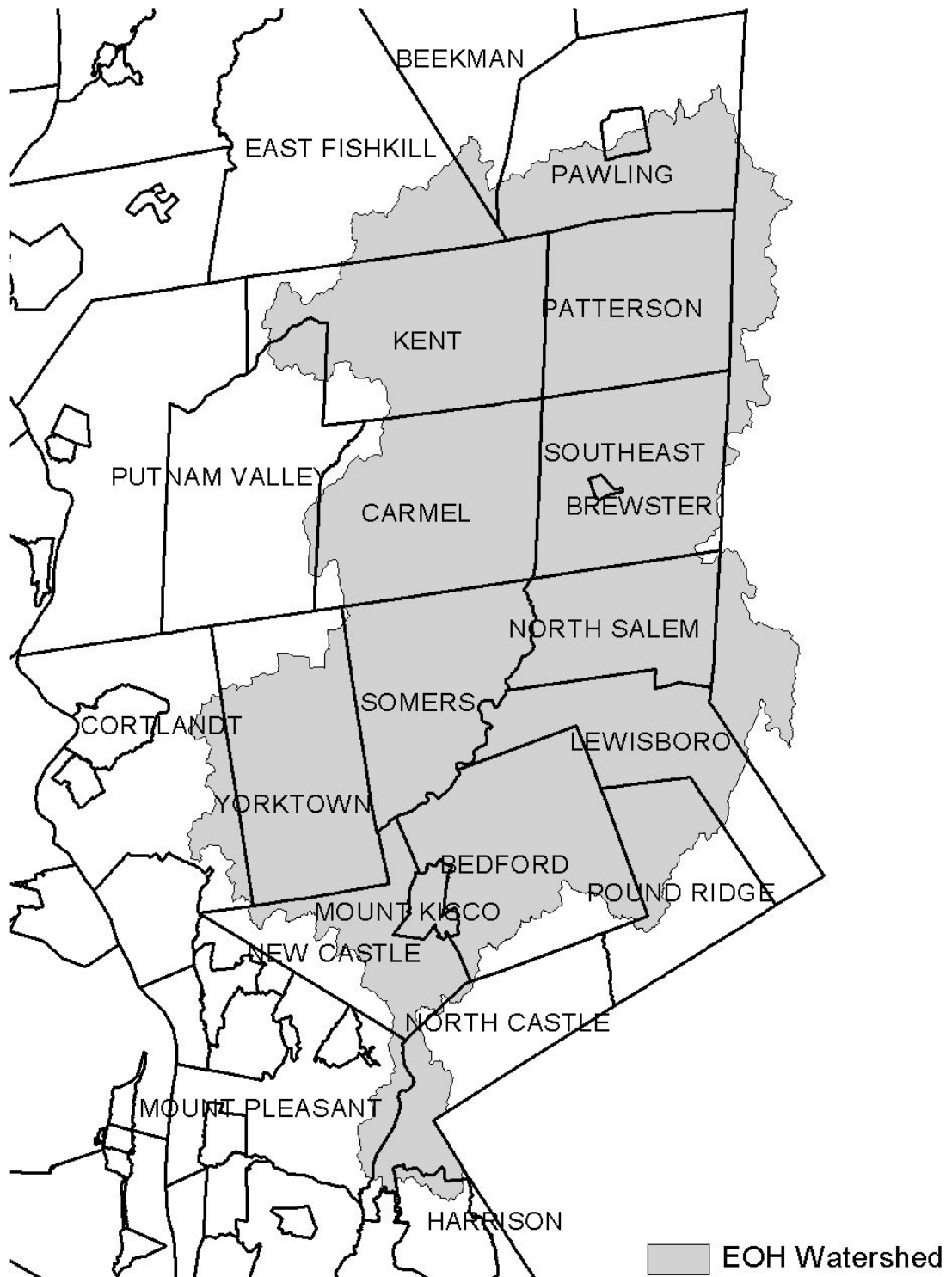
## APPENDIX C

### Watersheds Where Enhanced Phosphorus Removal Standards Are Required

Watersheds where *owners or operators* of construction activities identified in Table 2 of Appendix B must prepare a SWPPP that includes post-construction stormwater management practices designed in conformance with the Enhanced Phosphorus Removal Standards included in the technical standard, New York State Stormwater Management Design Manual (“Design Manual”).

- Entire New York City Watershed located east of the Hudson River - Figure 1
- Onondaga Lake Watershed - Figure 2
- Greenwood Lake Watershed -Figure 3
- Oscawana Lake Watershed – Figure 4

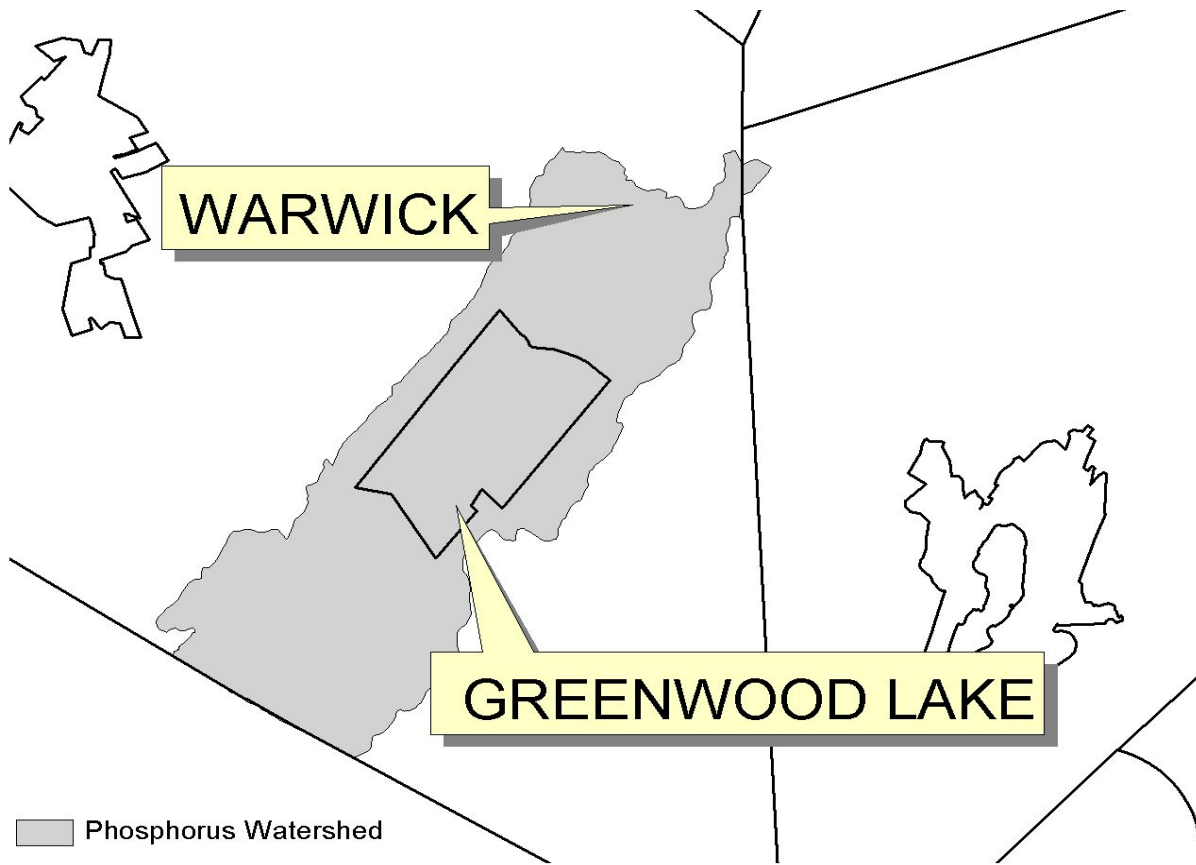
**Figure 1 - New York City Watershed East of the Hudson**



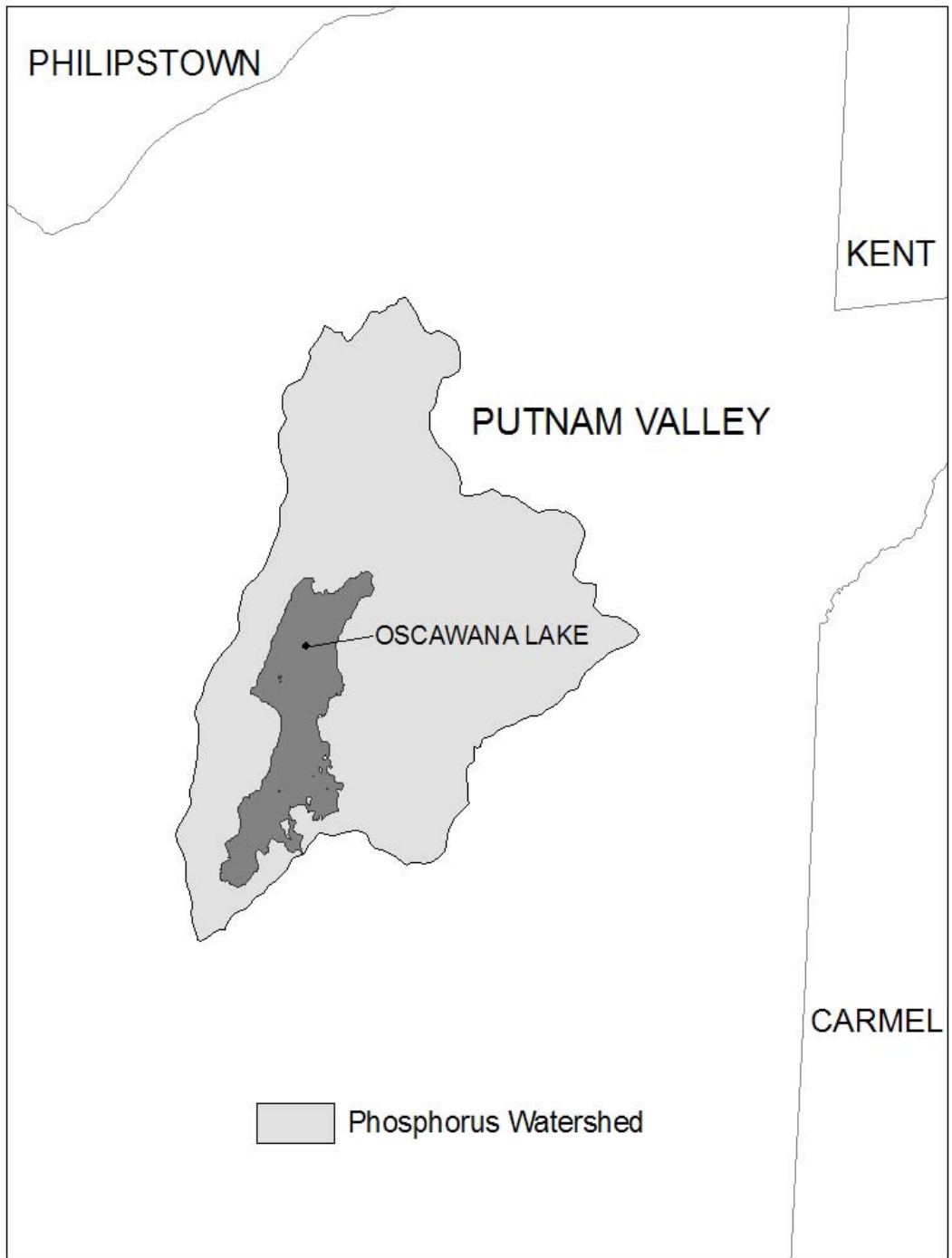
**Figure 2 - Onondaga Lake Watershed**



**Figure 3 - Greenwood Lake Watershed**



**Figure 4 - Oscawana Lake Watershed**



## APPENDIX D

**Watersheds where *owners or operators* of construction activities that involve soil disturbances between five thousand (5000) square feet and one (1) acre of land must obtain coverage under this permit.**

Entire New York City Watershed that is located east of the Hudson River - See Figure 1 in Appendix C

## APPENDIX E

List of 303(d) segments impaired by pollutants related to construction activity (e.g. silt, sediment or nutrients). *Owners or operators* of single family home and single family residential subdivision construction activities that involve soil disturbances of one or more acres of land, but less than 5 acres, and *directly discharge* to one of the listed segments below shall prepare a SWPPP that includes post-construction stormwater management practices designed in conformance with the most current version of the technical standard, New York State Stormwater Management Design Manual (“Design Manual”).

COUNTY	WATERBODY	COUNTY	WATERBODY
Albany	Ann Lee (Shakers) Pond, Stump Pond	Monroe	Genesee River, Lower, Main Stem
Albany	Basic Creek Reservoir	Monroe	Genesee River, Middle, Main Stem
Bronx	Van Cortlandt Lake	Monroe	Black Creek, Lower, and minor tribs
Broome	Whitney Point Lake/Reservoir	Monroe	Buck Pond
Broome	Beaver Lake	Monroe	Long Pond
Broome	White Birch Lake	Monroe	Cranberry Pond
Chautauqua	Chautauqua Lake, North	Monroe	Mill Creek and tribs
Chautauqua	Chautauqua Lake, South	Monroe	Shipbuilders Creek and tribs
Chautauqua	Bear Lake	Monroe	Minor tribs to Irondequoit Bay
Chautauqua	Chadakoin River and tribs	Monroe	Thomas Creek/White Brook and tribs
Chautauqua	Lower Cassadaga Lake	Nassau	Glen Cove Creek, Lower, and tribs
Chautauqua	Middle Cassadaga Lake	Nassau	LI Tribs (fresh) to East Bay
Chautauqua	Findley Lake	Nassau	East Meadow Brook, Upper, and tribs
Clinton	Great Chazy River, Lower, Main Stem	Nassau	Hempstead Bay
Columbia	Kinderhook Lake	Nassau	Hempstead Lake
Columbia	Robinson Pond	Nassau	Grant Park Pond
Dutchess	Hillside Lake	Niagara	Bergholtz Creek and tribs
Dutchess	Wappinger Lakes	Oneida	Ballou, Nail Creeks
Dutchess	Fall Kill and tribs	Onondaga	Ley Creek and tribs
Dutchess	Rudd Pond	Onondaga	Onondaga Creek, Lower and tribs
Erie	Rush Creek and tribs	Onondaga	Onondaga creek, Middle and tribs
Erie	Ellicott Creek, Lower, and tribs	Onondaga	Onondaga Creek, Upper, and minor tribs
Erie	Beeman Creek and tribs	Onondaga	Harbor Brook, Lower, and tribs
Erie	Murder Creek, Lower, and tribs	Onondaga	Ninemile Creek, Lower, and tribs
Erie	South Branch Smoke Cr, Lower, and tribs	Onondaga	Minor tribs to Onondaga Lake
Erie	Little Sister Creek, Lower, and tribs	Ontario	Honeoye Lake
Essex	Lake George (primary county listed as Warren)	Ontario	Hemlock Lake Outlet and minor tribs
Genesee	Black Creek, Upper, and minor tribs	Ontario	Great Brook and minor tribs
Genesee	Tonawanda Creek, Middle, Main Stem	Oswego	Lake Neatahwanta
Genesee	Tonawanda Creek, Upper, and minor tribs	Putnam	Oscawana Lake
Genesee	Little Tonawanda Creek, Lower, and tribs	Putnam	Lake Carmel
Genesee	Oak Orchard Creek, Upper, and tribs	Queens	Jamaica Bay, Eastern, and tribs (Queens)
Genesee	Bowen Brook and tribs	Queens	Bergen Basin
Genesee	Bigelow Creek and tribs	Queens	Shellbank Basin
Greene	Schoharie Reservoir	Rensselaer	Snyders Lake
Greene	Sleepy Hollow Lake	Richmond	Grasmere, Arbutus and Wolfes Lakes
Herkimer	Steele Creek tribs	Saratoga	Dwaas Kill and tribs
Kings	Hendrix Creek	Saratoga	Tribs to Lake Lonely
Lewis	Mill Creek/South Branch and tribs	Saratoga	Lake Lonely
Livingston	Conesus Lake	Saratoga	Schuyler Creek and tribs
Livingston	Jaycox Creek and tribs	Schenectady	Collins Lake
Livingston	Mill Creek and minor tribs		



## APPENDIX E

### List of 303(d) segments impaired by pollutants related to construction activity, cont'd.

COUNTY	WATERBODY	COUNTY	WATERBODY
Schoharie	Engleville Pond		
Schoharie	Summit Lake		
St. Lawrence	Black Lake Outlet/Black Lake		
Steuben	Lake Salubria		
Steuben	Smith Pond		
Suffolk	Millers Pond		
Suffolk	Mattituck (Marratooka) Pond		
Suffolk	Tidal tribs to West Moriches Bay		
Suffolk	Canaan Lake		
Suffolk	Lake Ronkonkoma		
Tompkins	Cayuga Lake, Southern End		
Tompkins	Owasco Inlet, Upper, and tribs		
Ulster	Ashokan Reservoir		
Ulster	Esopus Creek, Upper, and minor tribs		
Warren	Lake George		
Warren	Tribs to L.George, Village of L George		
Warren	Huddle/Finkle Brooks and tribs		
Warren	Indian Brook and tribs		
Warren	Hague Brook and tribs		
Washington	Tribs to L.George, East Shore of Lake George		
Washington	Cossayuna Lake		
Wayne	Port Bay		
Wayne	Marbletown Creek and tribs		
Westchester	Peach Lake		
Westchester	Mamaroneck River, Lower		
Westchester	Mamaroneck River, Upper, and minor tribs		
Westchester	Sheldrake River and tribs		
Westchester	Blind Brook, Lower		
Westchester	Blind Brook, Upper, and tribs		
Westchester	Lake Lincolndale		
Westchester	Lake Meahaugh		
Wyoming	Java Lake		
Wyoming	Silver Lake		

Note: The list above identifies those waters from the final New York State “2008 Section 303(d) List of Impaired Waters Requiring a TMDL/Other Strategy”, dated May 26, 2008, that are impaired by silt, sediment or nutrients.

APPENDIX F

LIST OF NYS DEC REGIONAL OFFICES

<b><u>Region</u></b>	<b><u>COVERING THE FOLLOWING COUNTIES:</u></b>	<b><u>DIVISION OF ENVIRONMENTAL PERMITS (DEP) PERMIT ADMINISTRATORS</u></b>	<b><u>DIVISION OF WATER (DOW) WATER (SPDES) PROGRAM</u></b>
<b>1</b>	NASSAU AND SUFFOLK	50 CIRCLE ROAD STONY BROOK, NY 11790 TEL. (631) 444-0365	50 CIRCLE ROAD STONY BROOK, NY 11790-3409 TEL. (631) 444-0405
<b>2</b>	BRONX, KINGS, NEW YORK, QUEENS AND RICHMOND	1 HUNTERS POINT PLAZA, 47-40 21ST ST. LONG ISLAND CITY, NY 11101-5407 TEL. (718) 482-4997	1 HUNTERS POINT PLAZA, 47-40 21ST ST. LONG ISLAND CITY, NY 11101-5407 TEL. (718) 482-4933
<b>3</b>	DUTCHESS, ORANGE, PUTNAM, ROCKLAND, SULLIVAN, ULSTER AND WESTCHESTER	21 SOUTH PUTT CORNERS ROAD NEW PALTZ, NY 12561-1696 TEL. (845) 256-3059	100 HILLSIDE AVENUE, SUITE 1W WHITE PLAINS, NY 10603 TEL. (914) 428 - 2505
<b>4</b>	ALBANY, COLUMBIA, DELAWARE, GREENE, MONTGOMERY, OTSEGO, RENSSELAER, SCHENECTADY AND SCHOHARIE	1150 NORTH WESTCOTT ROAD SCHENECTADY, NY 12306-2014 TEL. (518) 357-2069	1130 NORTH WESTCOTT ROAD SCHENECTADY, NY 12306-2014 TEL. (518) 357-2045
<b>5</b>	CLINTON, ESSEX, FRANKLIN, FULTON, HAMILTON, SARATOGA, WARREN AND WASHINGTON	1115 STATE ROUTE 86, PO BOX 296 RAY BROOK, NY 12977-0296 TEL. (518) 897-1234	232 GOLF COURSE ROAD, PO BOX 220 WARRENSBURG, NY 12885-0220 TEL. (518) 623-1200
<b>6</b>	HERKIMER, JEFFERSON, LEWIS, ONEIDA AND ST. LAWRENCE	STATE OFFICE BUILDING 317 WASHINGTON STREET WATERTOWN, NY 13601-3787 TEL. (315) 785-2245	STATE OFFICE BUILDING 207 GENESEE STREET UTICA, NY 13501-2885 TEL. (315) 793-2554
<b>7</b>	BROOME, CAYUGA, CHENANGO, CORTLAND, MADISON, ONONDAGA, OSWEGO, TIOGA AND TOMPKINS	615 ERIE BLVD. WEST SYRACUSE, NY 13204-2400 TEL. (315) 426-7438	615 ERIE BLVD. WEST SYRACUSE, NY 13204-2400 TEL. (315) 426-7500
<b>8</b>	CHEMUNG, GENESEE, LIVINGSTON, MONROE, ONTARIO, ORLEANS, SCHUYLER, SENECA, STEUBEN, WAYNE AND YATES	6274 EAST AVON-LIMA ROAD AVON, NY 14414-9519 TEL. (585) 226-2466	6274 EAST AVON-LIMA RD. AVON, NY 14414-9519 TEL. (585) 226-2466
<b>9</b>	ALLEGANY, CATTARAUGUS, CHAUTAUQUA, ERIE, NIAGARA AND WYOMING	270 MICHIGAN AVENUE BUFFALO, NY 14203-2999 TEL. (716) 851-7165	270 MICHIGAN AVE. BUFFALO, NY 14203-2999 TEL. (716) 851-7070

**APPENDIX C:**  
**Contractor Certification Statement**

Review Avenue Waste Transfer Station

Storm Water Pollution Prevention Plan

SPDES General Permit GP-0-10-001

Contractor Certification Statement

Name of Contractor:

---

Address:

---

Phone Number:

---

SWPPP Responsibilities:

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I hereby certify that I understand and agree to comply with the terms and conditions of the SWPPP and agree to implement any corrective actions identified by the qualified inspector during a site inspection. I also understand that the Owner or Operator must comply with the terms and conditions of the New York State Pollutant Discharge Elimination System (SPDES) general permit for storm water discharges from construction activities and that it is unlawful for any person to cause or contribute to a violation of water quality standards. Furthermore, I understand that certifying false, incorrect or inaccurate information is a violation of the referenced permit and the law of the State of New York and could subject me to criminal, civil, and/or administrative proceedings.

Signature:

---

Printed Name:

---

Title:

---

Date Signed:

---



**APPENDIX D:**  
Maintenance and Inspection Report Forms

**Storm Water Pollution Prevention Plan  
Inspection and Maintenance Form**

**Waste Management of New York, LLC  
NYSDEC Permit # GP-0-10-001  
Review Avenue Transfer Station  
Long Island City, New York**

To be completed a minimum of every seven days and within 24 hours of a rainfall event of 0.5 inches or more.

**Inspector:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Inspector's Qualifications:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Days since last rainfall:** \_\_\_\_\_

**Amount of last rainfall:** \_\_\_\_\_ inches

**EROSION CONTROLS**

Area/Station	Date Since Last Disturbance	Date of Next Disturbance	Stabilized? (Yes/No)	Stabilized With	Condition

**STABILIZATION REQUIRED:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**TO BE PERFORMED BY:** \_\_\_\_\_

**ON OR BEFORE:** \_\_\_\_\_

**Storm Water Pollution Prevention Plan  
Inspection and Maintenance Form**

Date: \_\_\_\_\_

**Waste Management of New York, LLC  
NYSDEC Permit # GP-0-10-001  
Review Avenue Transfer Station  
Long Island City, New York**

**RUNOFF AND DRAINAGE CONTROLS**

Earth Berms/Swales:

Location/Station	Is Berm/Swale Stabilized?	Is There Evidence of Washout or Over-topping?	Condition

**MAINTENANCE REQUIRED:**

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**TO BE PERFORMED BY:** \_\_\_\_\_

**ON OR BEFORE:** \_\_\_\_\_



**Storm Water Pollution Prevention Plan  
Inspection and Maintenance Form**

Date: \_\_\_\_\_

**Waste Management of New York, LLC  
NYSDEC Permit # GP-0-10-001  
Review Avenue Transfer Station  
Long Island City, New York**

**SEDIMENT CONTROLS**

Perimeter Controls (Silt Fence, Vegetative Barriers, Haybale Dikes):

Location/Station	Is Perimeter Control Intact?	Is There Evidence of Breaches or Over-topping?	Condition

**MAINTENANCE REQUIRED:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**TO BE PERFORMED BY:** \_\_\_\_\_

**ON OR BEFORE:** \_\_\_\_\_

Sediment Traps/Filters (Check Dams, Turbidity Curtains):

Location/Station	Is Trap/Filter Intact?	Is There Evidence of Damage?	Condition

**MAINTENANCE REQUIRED:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**TO BE PERFORMED BY:** \_\_\_\_\_

**ON OR BEFORE:** \_\_\_\_\_

**Storm Water Pollution Prevention Plan  
Inspection and Maintenance Form**

Date: \_\_\_\_\_

**Waste Management of New York, LLC  
NYSDEC Permit # GP-0-10-001  
Review Avenue Transfer Station  
Long Island City, New York**

**OTHER CONTROLS**

Stabilized Construction Entrance:

Location/Station	Is Sediment Being Tracked onto the Road?	Is the Gravel Clean or is Is Filled with Sediment?	Condition

**MAINTENANCE REQUIRED:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**TO BE PERFORMED BY:** \_\_\_\_\_

**ON OR BEFORE:** \_\_\_\_\_

.....  
**Changes Required to the Pollution Prevention Plan:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Reason for Changes:**

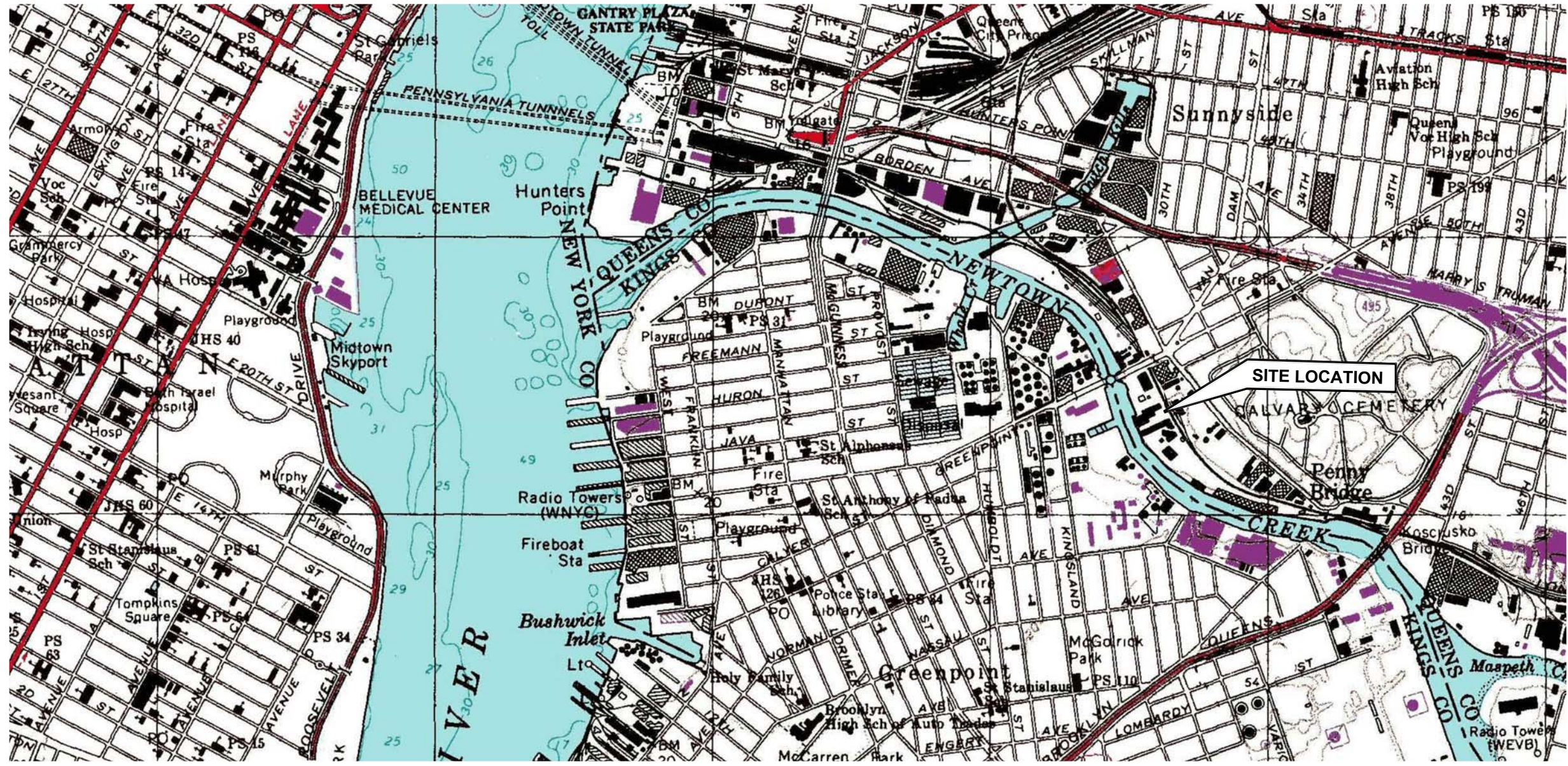
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\_\_\_\_\_  
\_\_\_\_\_

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:** \_\_\_\_\_



**Date:** \_\_\_\_\_

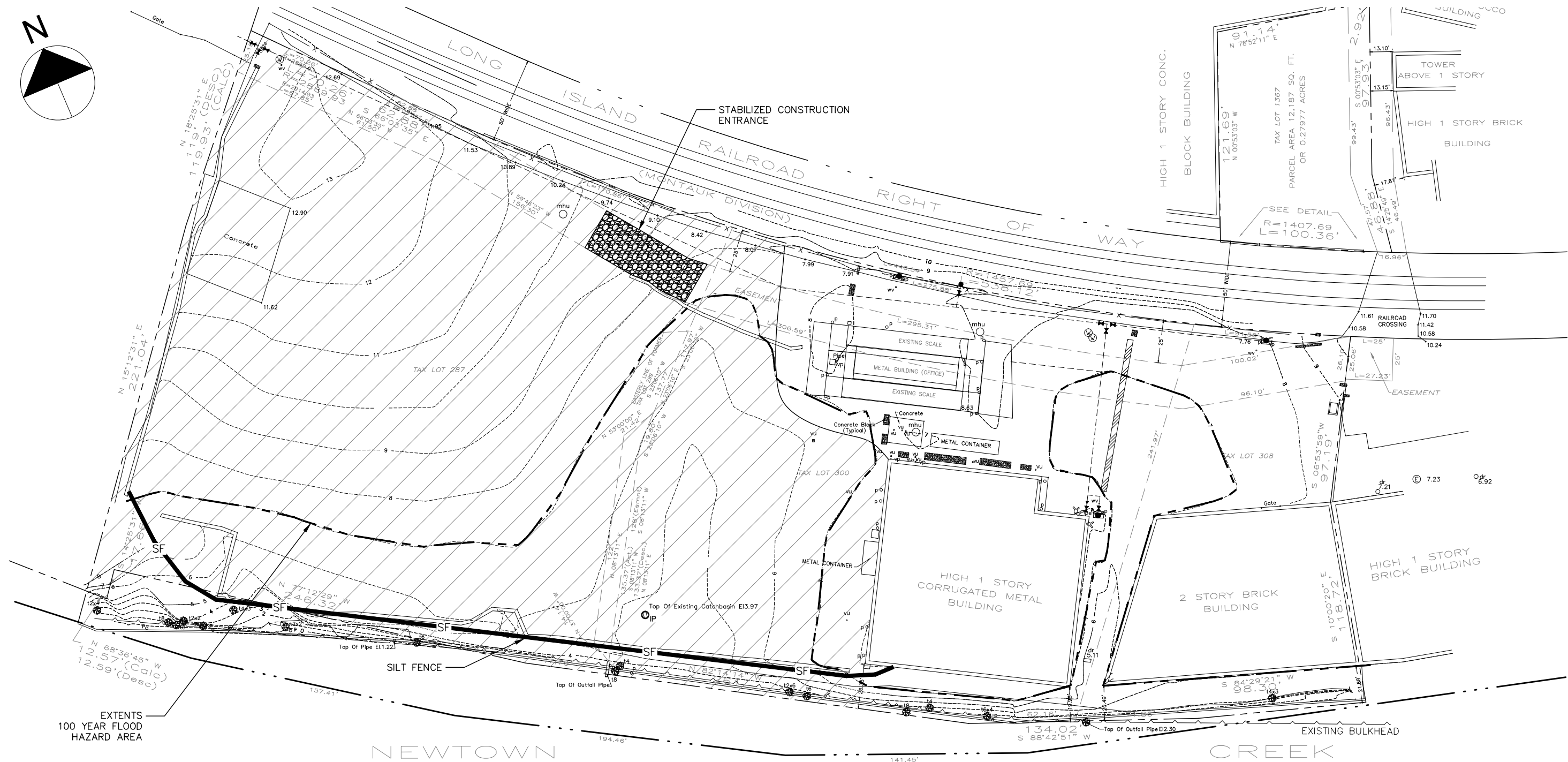
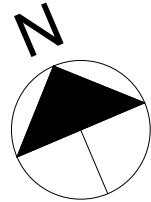
APPENDIX E:  
Drawings



Sheet File: G:\SAVIN\AUTOCAD\2440\04\007\C-C-1.DWG  
 Date/Time: 11/7/2011 10:58 AM

IT IS A VIOLATION OF THE PROFESSIONAL LICENSE LAW FOR ANY PERSON TO ALTER THIS DRAWING IN ANY WAY, UNLESS ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER. THE ALTERING ENGINEER SHALL AFFIX HIS OR HER SEAL AND THE NOTATION "ALTERED BY" FOLLOWED BY HIS OR HER SIGNATURE AND DATE OF ALTERATION.

SYMBOL	DESCRIPTION	DATE	APPROVED
REVISIONS			
Prepared by:		Prepared for:	
 SAVIN ENGINEERS, P.C. 3 CAMPUS DRIVE PLEASANTVILLE, NY 10570		 WASTE MANAGEMENT OF NEW YORK, LLC 123 VARICK AVENUE BROOKLYN, N.Y. 11237	
DESIGNED BY:	REVIEW AVENUE TRANSFER STATION 38-22 REVIEW AVENUE LONG ISLAND CITY, N.Y. 11101  NYS DEC PERMIT NO 2-6304-00029/0001-1 STORM WATER POLLUTION PREVENTION PLAN SITE LOCATION		
DRAWN BY:			
CHECKED BY:			
SUBMITTED BY:	DATE:	SCALE:	SHEET NO.:
J. FITENI, PE	11/01/11	AS SHOWN	1 OF 3
			DRAWING NO.:
			C-1



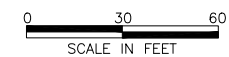
EXTENTS  
100 YEAR FLOOD  
HAZARD AREA

NEWTOWN

CREEK

LEGEND

- EXTENTS 100 YEAR FLOOD HAZARD AREA
- SF— SILT FENCE
- STABILIZED CONSTRUCTION ENTRANCE
- DRAIN INLET PROTECTION
- AREA TO BE DISTURBED = 2.69 ACRES (TOTAL AREA = 4.32 ACRES)



IT IS A VIOLATION OF THE PROFESSIONAL LICENSE LAW FOR ANY PERSON TO ALTER THIS DRAWING IN ANY WAY, UNLESS ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER. THE ALTERING ENGINEER SHALL AFFIX HIS OR HER SEAL AND THE NOTATION "ALTERED BY" FOLLOWED BY HIS OR HER SIGNATURE AND DATE OF ALTERATION.

SYMBOL	DESCRIPTION	DATE	APPROVED
REVISIONS			

Prepared by:  
 SAVIN ENGINEERS, P.C.  
3 CAMPUS DRIVE  
PLEASANTVILLE, NY 10570

Prepared by:  
 WASTE MANAGEMENT OF  
NEW YORK, LLC  
123 VARICK AVENUE  
BROOKLYN, N.Y. 11237

DESIGNED BY: J. FETINI, PE	REVIEW AVENUE TRANSFER STATION 38-22 REVIEW AVENUE LONG ISLAND CITY, N.Y. 11101 NYS DEC PERMIT NO 2-6304-00029/0001-1		
DRAWN BY: G. NICOLAIS			
CHECKED BY: J. FITENI, PE	STORM WATER POLLUTION PREVENTION PLAN EROSION AND SEDIMENT CONTROL PLAN		
SUBMITTED BY: J. FITENI, PE			
DATE: 11/01/11	SCALE: 1" = 30'	SHEET NO.: 2 OF 3	DRAWING NO.: EC-1

**EROSION CONTROL NARRATIVE**

PRIOR TO COMMENCING WORK, NOTIFY OWNER AND ENGINEER.

IDENTIFY NATURAL RESOURCES (WETLANDS AND TREES) AND INSTALL PROTECTION AS NEEDED.

ESTABLISH SITE CONSTRUCTION STAGING AND CONTRACTOR PARKING AREAS. STABILIZE THESE AREAS WITH GRANULAR MATERIAL OR CRUSHED STONE. ESTABLISH CONCRETE WASHOUT AREAS AND PREPARE AREAS TO PREVENT CONTACT BETWEEN THE CONCRETE AND/OR WASHOUT AND STORMWATER WHICH WILL BE DISCHARGED FROM THE SITE.

INSTALL PERIMETER SEDIMENT AND EROSION CONTROL MEASURES AS SHOWN ON THE APPROVED EROSION CONTROL PLAN. INSTALL STABILIZED CONSTRUCTION ENTRANCE.

CONSTRUCT BUILDINGS AND SITE STRUCTURES. AS WORK IS PROGRESSING BUILD WALLS AND MAKE CUTS AND FILLS TO DESIGN GRADES. EXCESS SOIL WILL BE PLACED IN FILL AREAS OR REMOVED FROM SITE AND DISPOSED OF LEGALLY.

TOPSOIL SHALL BE INSTALLED AS WORK IS FINISHED AND EXPOSED AREAS SHALL BE SEEDED ON A TEMPORARY OR PERMANENT BASIS.

SURROUND SOIL STOCKPILES WITH SILT FENCE AND HAYBALES BARRIERS AND PROTECT STOCKPILED SOILS FROM EROSION.

EXCAVATIONS WILL BE KEPT DRY USING SUMP PUMP SYSTEMS. THE SUMP WILL BE LOCATED AT THE LOW POINT OF THE EXCAVATION, AND WILL CONSIST OF A SUCTION HOSE DRAWING FROM A POCKET OF WASHED GRAVEL WRAPPED IN NON-WOVEN GEOTEXTILE. THE SUMP WILL DISCHARGE TO DESIGNATED CATCHMENTS ON THE SITE. CATCHMENT AREAS ARE TO BE PROTECTED WITH STONE AND SEDIMENT BARRIERS.

AS WORK PROGRESSES STORMWATER MANAGEMENT SYSTEM SHALL BE INSTALLED. DRAIN INLETS ARE TO BE PROTECTED WITH FILTER FABRIC.

AS THE BUILDINGS AND SITE STRUCTURES REACH A POINT OF COMPLETION THE DRIVEWAY, WALKS, STEPS, AND SITE ITEMS SHALL BE CONSTRUCTED AND COMPLETED.

LANDSCAPE PLANTINGS SHALL BE INSTALLED AND ANY REMAINING DISTURBED SITE AREAS SHALL BE COMPLETED WITH FINAL SEEDING.

SEDIMENT REMOVAL FROM SITE CONTROL STRUCTURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. SEDIMENT SHALL BE REMOVED AND DISPOSED OF IN A MANNER THAT DOES NOT RESULT IN EROSION AND IS CONSISTANT WITH THE CONTRACT DOCUMENTS AND REGULATORY REQUIREMENTS.

PRIOR TO EROSION CONTROL REMOVAL NOTIFY OWNER, FOR INSPECTION AND FINAL APPROVAL OF THE WORK. FOLLOWING SIGN OFF FROM THE REGULATORY AGENCIES AND WHEN CONSTRUCTION IS COMPLETED AND STABLE SURFACES (VEGETATED OR PAVED) HAVE BEEN ACHIEVED, THE EROSION CONTROLS SHALL BE REMOVED.

**DUST CONTROL MEASURES**

DUST CONTROL MEASURES WILL BE IMPLEMENTED ACROSS AREAS OF SITE DISTURBANCE.

TEMPORARY STABILIZATION (SEEDING, MULCHING) WILL BE EMPLOYED IF CONSTRUCTION AREAS ARE TO BE LEFT OPEN FOR LONG PERIODS OF TIME.

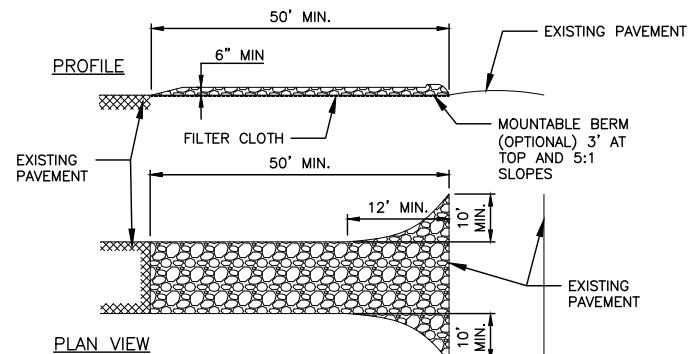
DUST CONTROL MEASURES WILL BE EMPLOYED DURING DRY WEATHER PERIODS UNTIL ALL DISTURBED AREAS ARE STABILIZED. SPECIFIC DUST CONTROL MEASURES MAY INCLUDE:

1. WATER SPRAYED ON THE SURFACE OF DISTURBED AREAS UNTIL THE SURFACE IS WET. THIS PRACTICE IS ESPECIALLY EFFECTIVE ON MULCH.
2. MULCH MATERIAL INCLUDING WOOD CHIPS AND GRAVEL BE USED ON AREAS WHERE A FAST EFFECTIVE MEANS TO CONTROL DUST IS NEEDED.
3. TEMPORARY SEEDING MAY BE EMPLOYED IN DISTURBED AREAS NOT SUBJECT TO TRAFFIC.

**INSPECTION AND MAINTENANCE SCHEDULE**

ALL STORMWATER MANAGEMENT AND EROSION CONTROLS SHALL BE OPERATED AND MAINTAINED IN ACCORDANCE WITH THE PROJECT STORMWATER POLLUTION PREVENTION PLAN, LATEST REVISION. THE FOLLOWING INSPECTION AND MAINTENANCE PRACTICES WILL BE USED TO MAINTAIN EROSION AND SEDIMENT CONTROLS AND STABILIZATION MEASURES DURING CONSTRUCTION:

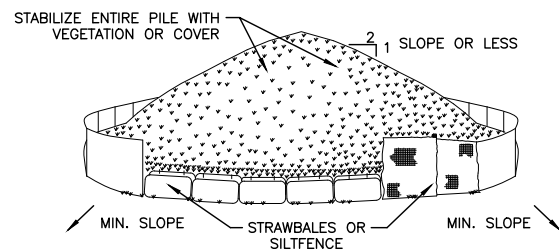
- ALL CONTROL MEASURES WILL BE INSPECTED AT LEAST ONCE EVERY 7 CALENDAR DAYS AND WITHIN 24 HOURS FOLLOWING A RAINFALL EVENT OF 0.5 INCHES OR GREATER. ALL MEASURES WILL BE MAINTAINED IN GOOD WORKING ORDER; IF REPAIRS OR OTHER EROSION CONTROL MEASURES ARE FOUND TO BE NECESSARY, THEY WILL BE INITIATED WITHIN 24 HOURS OF REPORT.
- SILT FENCES AND EROSION CONTROL BARRIERS WILL BE INSPECTED FOR DEPTH OF SEDIMENT, TEARS, ETC., TO DETERMINE IF THE FABRIC IS SECURELY ATTACHED TO THE FENCE POSTS AND THAT THE FENCE POSTS ARE SECURELY IN THE GROUND. ANY DAMAGES ARE TO BE MENDED IMMEDIATELY. BUILT-UP SEDIMENT WILL BE REMOVED FROM SILT FENCE WHEN IT HAS REACHED ONE-THIRD THE HEIGHT OF THE FENCE. BARRIERS SHALL BE INSPECTED WEEKLY AND PRIOR TO PREDICTED STORM EVENTS AND FOLLOWING STORM EVENTS.
- DRAIN INLET PROTECTION WILL BE INSPECTED WEEKLY AND FOLLOWING STORM EVENTS. INLET PROTECTION TO BE MENDED OR REPLACED IN AREAS OF FAILURE.
- THE STABILIZED CONSTRUCTION ENTRANCE SHALL BE MAINTAINED IN A CONDITION THAT WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY. ALL SEDIMENT SPILLED, DROPPED, WASHED, OR TRACKED ONTO PUBLIC RIGHTS-OF-WAY MUST BE REMOVED IMMEDIATELY.
- TEMPORARY AND PERMANENT SEEDING AND ALL OTHER STABILIZATION MEASURES WILL BE INSPECTED FOR BARE SPOTS, WASHOUTS, AND HEALTHY GROWTH.
- ANY REQUIRED MAINTENANCE ACTIVITIES WILL OCCUR IMMEDIATELY FOLLOWING THE WEEKLY INSPECTION. POSSIBLE MAINTENANCE ACTIVITIES ARE CLEANING OF DEEP CATCH BASINS, APPLICATION OF EROSION CONTROL MATTING OR HAYBALES, GRADING OF DISTURBED AREAS, MOWING, REPAIR OF DIVERSION CHANNELS, AND SEEDING OR MULCHING.



- CONSTRUCTION SPECIFICATIONS:**
1. STONE SIZE - USE 2" STONE, OR RECLAIMED OR RECYCLED CONCRETE EQUIVALENT.
  2. LENGTH - AS SHOWN.
  3. THICKNESS - NOT LESS THAN SIX (6) INCHES.
  4. WIDTH - TWELVE (12) FOOT MINIMUM, BUT NOT LESS THAN THE FULL WIDTH AT POINTS WHERE INGRESS OR EGRESS OCCURS, TWENTY-FOUR (24) FOOT IF SINGLE ENTRANCE TO SITE.
  5. FILTER CLOTH - WILL BE PLACED OVER THE ENTIRE AREA PRIOR TO PLACING OF STONE.
  6. SURFACE WATER - ALL SURFACE WATER FLOWING OR DIVERTED TOWARD CONSTRUCTION ENTRANCES SHALL BE PIPED ACROSS THE ENTRANCE. IF PIPING IS IMPRACTICAL, A MOUNTABLE BERM WITH 5:1 SLOPES WILL BE PERMITTED.
  7. MAINTENANCE - THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING SEDIMENT ONTO PUBLIC RIGHTS OF WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND AND REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT.
  8. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHT-OF-WAYS MUST BE REMOVED IMMEDIATELY.
  9. WASHING - WHEELS SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC RIGHTS-OF-WAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH STONE.
  10. PERIODIC INSPECTION AND NEEDED MAINTENANCE SHALL BE PROVIDED AFTER EACH RAIN.

**STABILIZED CONSTRUCTION ENTRANCE**

NOT TO SCALE  
REPRODUCED FROM NEW YORK STANDARDS AND SPECIFICATIONS FOR EROSION AND SEDIMENT CONTROL

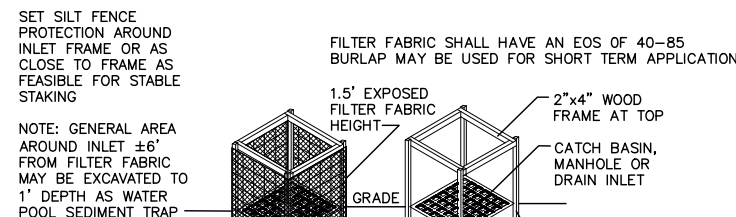


**INSTALLATION NOTES:**

1. AREA CHOSEN FOR STOCKPILING OPERATIONS SHALL BE DRY AND STABLE.
2. MAXIMUM SLOPE OF STOCKPILE SHALL BE 1:2.
3. UPON COMPLETION OF SOIL STOCKPILING, EACH PILE SHALL BE SURROUNDED WITH EITHER SILT FENCING OR STRAWBALES, THEN STABILIZED WITH VEGETATION OR COVERED.

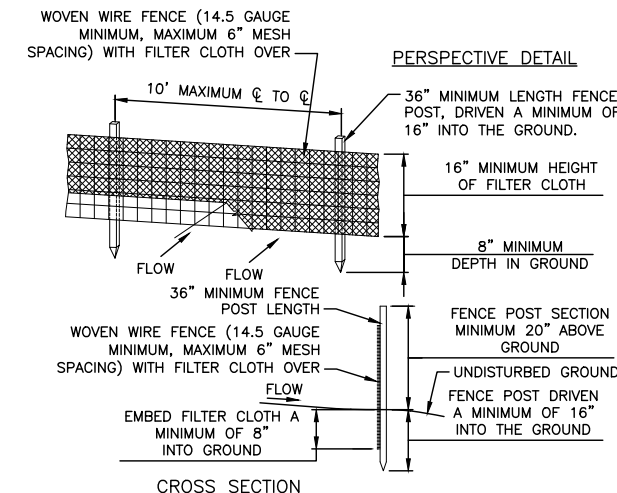
**SOIL STOCKPILING**

NOT TO SCALE



**FILTER FABRIC INLET PROTECTION**

NOT TO SCALE  
REPRODUCED FROM NEW YORK STANDARDS AND SPECIFICATIONS FOR EROSION AND SEDIMENT CONTROL



**CONSTRUCTION NOTES FOR FABRICATED SILT FENCE**

1. WOVEN WIRE FENCE TO BE FASTENED SECURELY TO FENCE POSTS WITH WIRE TIES OR STAPLES.
2. FILTER CLOTH TO BE FASTENED SECURELY TO WOVEN WIRE FENCE WITH TIES SPACED EVERY 24" AT TOP AND MID SECTION.
3. WHEN TWO SECTIONS OF FILTER CLOTH ADJOIN EACH OTHER THEY SHALL BE OVERLAP BY SIX INCHES AND FOLDED.
4. MAINTENANCE SHALL BE PERFORMED AS NEEDED AND MATERIAL REMOVED WHEN "BULGES" DEVELOP IN THE SILT FENCE.
5. POST: STEEL EITHER "T" OR "U" TYPE OR 2" HARDWOOD
6. FENCE: WOVEN WIRE, 14.5 GAUGE 6" MAXIMUM MESH OPENING FILTER
7. CLOTH: FILTER X, MIRAFI 100X, STABILINKA T140N OR APPROVED EQUAL
8. PREFABRICATED UNIT: GEOPAB, ENVIROFENCE, OR APPROVED EQUAL.

**SILT FENCE DETAIL**

NOT TO SCALE  
REPRODUCED FROM NEW YORK STANDARDS AND SPECIFICATIONS FOR EROSION AND SEDIMENT CONTROL

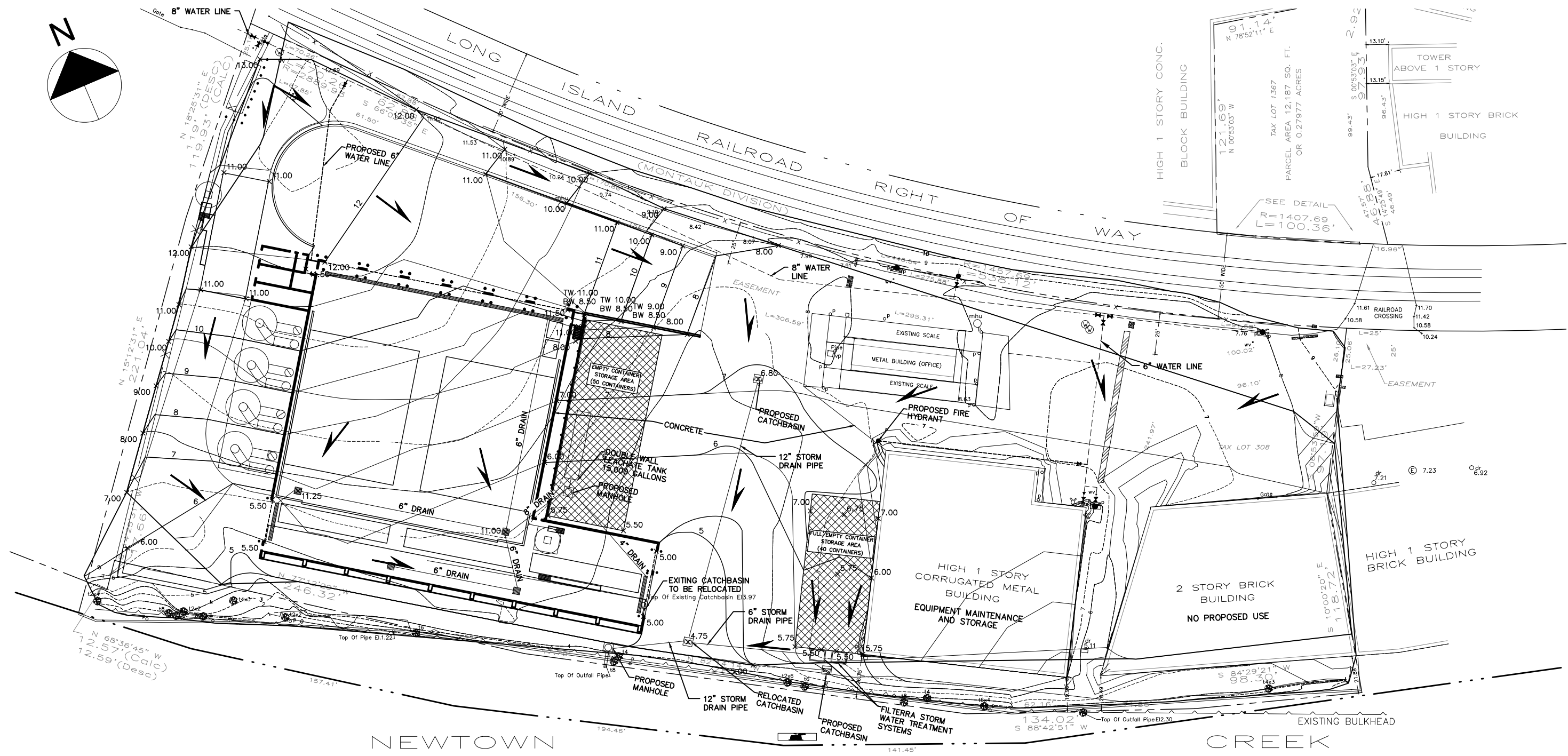
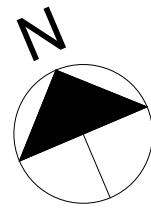
**NOTE TO CONTRACTOR:**

CONTRACTOR TO OBTAIN AND REFERENCE THE "NEW YORK STANDARDS AND SPECIFICATIONS FOR EROSION AND SEDIMENTATION CONTROL, LATEST EDITION" AS HE CONDUCTS EROSION CONTROL OPERATIONS. ALL SITE EROSION CONTROLS SHALL FOLLOW THE STATE STANDARDS AND THE NOTES AND DETAILS ON THIS DRAWING SHEET.



IT IS A VIOLATION OF THE PROFESSIONAL LICENSE LAW FOR ANY PERSON TO ALTER THIS DRAWING IN ANY WAY, UNLESS ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER. THE ALTERING ENGINEER SHALL AFFIX HIS OR HER SEAL AND THE NOTATION "ALTERED BY" FOLLOWED BY HIS OR HER SIGNATURE AND DATE OF ALTERATION.

SYMBOL	DESCRIPTION	DATE	APPROVED
REVISIONS			
Prepared by:		Prepared by:	
SAVIN ENGINEERS, P.C. 3 CAMPUS DRIVE PLEASANTVILLE, NY 10570		WASTE MANAGEMENT OF NEW YORK, LLC 123 VARICK AVENUE BROOKLYN, N.Y. 11237	
DESIGNED BY:	REVIEW AVENUE TRANSFER STATION		
J. FITENI, PE	38-22 REVIEW AVENUE LONG ISLAND CITY, N.Y. 11101		
DRAWN BY:	NYS DEC PERMIT NO 2-6304-00029/0001-1		
G. NICOLAIS	STORM WATER POLLUTION PREVENTION PLAN EROSION & SEDIMENT CONTROL PLAN DETAILS		
CHECKED BY:	DATE:	SCALE:	SHEET NO.:
J. FITENI, PE	11/01/11	1" = 30'	3 OF 3
SUBMITTED BY:	DATE:	SCALE:	DRAWING NO.:
J. FITENI, PE	11/01/11	1" = 30'	EC-2

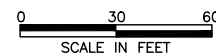


**LEGEND:**

- EXISTING BUILDINGS
- - - - - EXISTING CHAIN LINK FENCE
- EXISTING BULKHEAD
- 6 — EXISTING CONTOURS (APPROXIMATE)
- 10 — PROPOSED CONTOURS
- 8.3 — SPOT ELEVATIONS
- x — FIRE HYDRANT W/ VALVE ASSEMBLY
- FD — FIRE DEPARTMENT SIAMESE CONNECTION
- — PROPOSED DRAINAGE FLOW ARROW

**NOTES:**

1. THE ELEVATIONS SHOWN HEREIN REFER TO THE QUEENS HIGHWAY DATUM, WHICH IS 2.725 FEET ABOVE THE NATIONAL GEODETIC VERTICAL DATUM (NGVD, 1929).
2. THE 100 YEAR FLOOD PLAIN ELEVATION IS 7.3FT.
3. CATCH BASINS ARE CLEANED AS NEEDED TO PREVENT SEDIMENT DISCHARGE TO NEWTOWN CREEK AND AT A MINIMUM OF ONCE EVERY SIX MONTHS.
4. THE HOLDING TANK IS DOUBLE WALL CONSTRUCTED WITH A LEAK DETECTION MONITORING SYSTEM AND CONCRETE TOP SLAB.
5. ALL FLOOR DRAINS ARE CONNECTED TO THE 15,000 GALLON HOLDING TANK.
6. FULL/ EMPTY CONTAINER STORAGE AREA IS DESIGNED AS AN ISOLATED DRAINAGE SUBCATCHMENT BASIN.
7. UNDER ALL CONDITIONS IN THE FULL/EMPTY CONTAINER STORAGE AREA STORMWATER FROM THE FIRST 2" STORM WILL FLOW THROUGH THE SUBCATCHMENT BASIN TO PERCOLATE THROUGH THE FILTERRA MEDIA, TO THE OUTFALL.

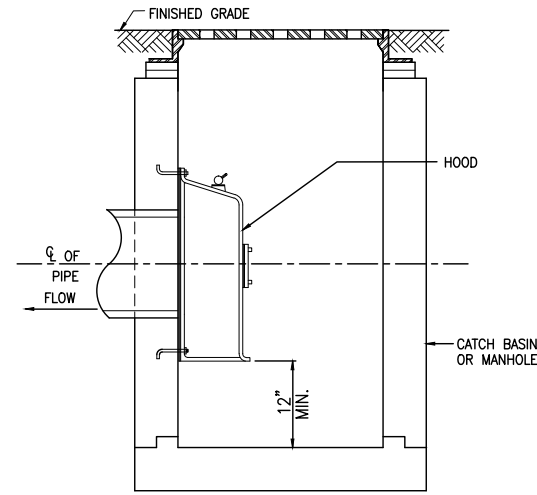


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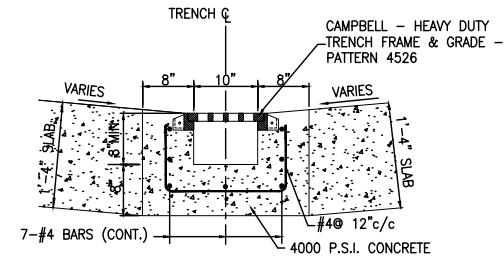
SYMBOL	DESCRIPTION	DATE	APPROVED

Prepared by: <b>SAVIN</b> SAVIN ENGINEERS, P.C. 3 CAMPUS DRIVE PLEASANTVILLE, NY 10570	Prepared by: <b>WM</b> WASTE MANAGEMENT OF NEW YORK, LLC 123 VARICK AVENUE BROOKLYN, N.Y. 11237
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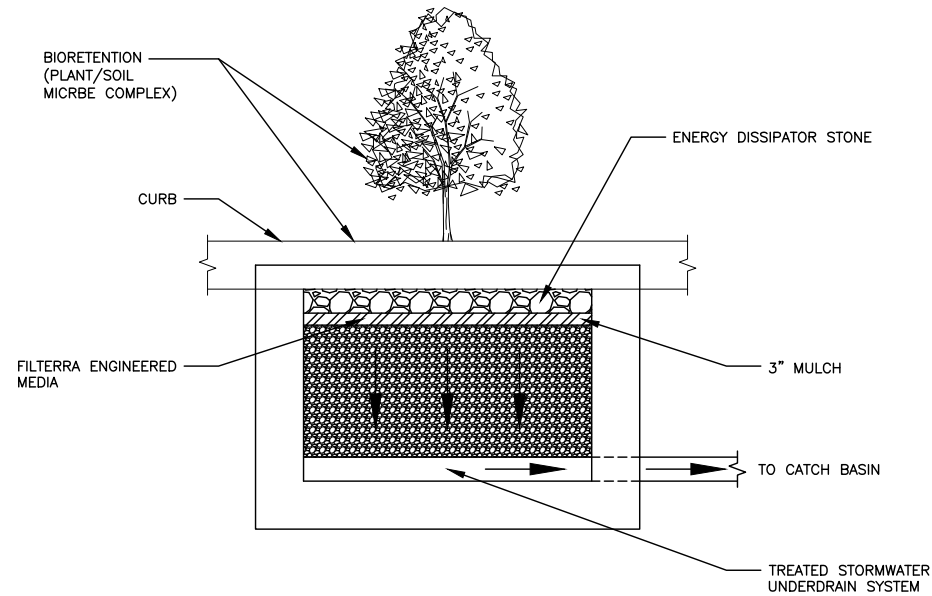
DESIGNED BY: J. FITENI, PE	REVIEW AVENUE TRANSFER STATION 38-22 REVIEW AVENUE LONG ISLAND CITY, N.Y. 11101		
DRAWN BY: G. NICOLAIS	NYS DEC PERMIT NO 2-6304-00029/0001-1		
CHECKED BY: J. FITENI, PE	STORM WATER POLLUTION PREVENTION PLAN PROPOSED IMPROVEMENTS		
SUBMITTED BY: J. FITENI, PE	DATE: 11/01/11	SCALE: 1"=30'	SHEET NO.: 2 OF 3
		DRAWING NO.:	SP-1





CATCH BASIN CROSS SECTION (TYP.)  
NOT TO SCALE



TRENCH DRAIN CROSS SECTION (TYP.)  
NOT TO SCALE



FILERRA STORM WATER TREATMENT  
SYSTEM CROSS SECTION (TYP.)  
NOT TO SCALE

SYMBOL	DESCRIPTION	DATE	APPROVED
REVISIONS			
Prepared by:		Prepared for:	
 SAVIN ENGINEERS, P.C. 3 CAMPUS DRIVE PLEASANTVILLE, NY 10570		 WASTE MANAGEMENT OF NEW YORK, LLC 123 VARICK AVENUE BROOKLYN, N.Y. 11237	

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DESIGNED BY: J. FITENI, PE	REVIEW AVENUE TRANSFER STATION 38-22 REVIEW AVENUE LONG ISLAND CITY, N.Y. 11101  NYS DEC PERMIT NO 2-6304-00029/0001-1 <b>STORM WATER POLLUTION PREVENTION PLAN</b> <b>PROPOSED IMPROVEMENTS - DETAILS</b>			
DRAWN BY: G. NICOLAIS				
CHECKED BY: J. FITENI, PE				
SUBMITTED BY: J. FITENI, PE	DATE: 11/01/11	SCALE: 1"=30'	SHEET NO.: 3 OF 3	DRAWING NO.: SP-2