Master Stormwater Pollution Prevention Plan

Nevele Resort, Casino and Spa

Arrowhead Road
Town of Wawarsing
Ulster County, New York

April 2014

THE Chazen COMPANIES®
Proud to be Employee Owned

Engineers
Land Surveyors
Planners
Environmental Professionals
Landscape Architects

Prepared for:

Nevele Investors, LLC
PO Box 388
Ellenville, NY 12428

Note: This Master Plan was developed in connection with the DGEIS. The Plan will be updated upon submission of the Site Development Plan application to the Town of Wawarsing Town Board.

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PREPARER OF THE SWPPP

"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(s) 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 false statements made herein are punishable as a Class A misdemeanor pursuant to Section 29.45 of the Penal Law."

Name[1]: Peter Romano, PE

Title: Director, Civil Engineering

Date: April 2014

[1] *This is a signature of a New York State licensed Professional Engineer employed by The Chazen Companies that is duly authorized to sign and seal Stormwater Pollution Prevention Plans (SWPPPs), NOIs, and NOTs prepared under their direct supervision. Refer to Appendix H for the Chazen Certifying Professionals Letter.*

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1.0 EXECUTIVE SUMMARY

This Master Stormwater Pollution Prevention Plan (SWPPP) has been prepared to support an application to the New York State Gaming Commission for a gaming license for the Nevele Resort Casino and Spa. The intent of this Master SWPPP is to provide sufficient documentation for the gaming license, and to serve as the baseline for the final SWPPP that will be prepared for the proposed development, as approved. As such, design concepts are provided for stormwater collection and conveyance systems, and water quality and quantity control facilities. This report is not intended to be a final engineering document as certain detailed aspects of the project are likely to change during the design development process. Portions of the design were advanced to substantiate regulatory compliance with the New York State Department of Environmental Conservation (NYSDEC) State Pollutant Discharge Elimination System (SPDES) General Permit GP-0-10-001 for stormwater discharges from construction activities and to provide input pertinent to the environmental assessment of impacts of the proposed project. Final stormwater facility designs will be advanced in support of and during the site plan permitting process.

The methodology used to develop this Master SWPPP shall be adhered to for the preparation of the project's final SWPPP. Stormwater quality and quantity controls designed for this Master SWPPP are preliminary in nature and are intended to demonstrate their location, approximate size, and design concept. Detailed analysis of these practices must be performed, and their design refined as part of the final SWPPP.

The stormwater analysis identified herein follows *the "NYS Stormwater Management Design Manual," dated August 2010 (Design Manual) and the USDA Technical Release No. 20.* This Master SWPPP and analysis are an integral part of the project's natural resource management plan which takes into consideration existing parameters of site topography, soils, erosion potential, surface waters, their connectivity and water quality of receiving water bodies.

Stormwater mitigation measures primarily involve preventing soil erosion and sedimentation resulting from stormwater run-off during and after construction. During construction, this is accomplished by sequencing site disturbance activities to establish erosion controls, minimize disturbed areas, maintain existing vegetation as much as possible, and stabilize newly disturbed areas as soon as possible. Stormwater pollutant controls utilized during construction will include temporary sediment barriers and sediment traps designed in accordance with the *"NYS Standards and Specifications for Erosion and Sediment Control*". Stormwater pollutant controls utilized after construction will include stormwater quality control facilities designed in accordance with the Manual.

Land development can also have an effect on site hydrology. Impervious areas such as rooftops, roads, driveways, and parking lots can cause rainfall to rapidly convert into stormwater runoff. Increases in runoff can cause stream bank erosion and floodplain expansion. To mitigate these impacts, stormwater quantity controls will be implemented to capture and release run-off at less than pre-development discharge rates. A hydrologic and hydraulic analysis [was/will be] performed using computer modeling and an evaluation of the proposed improvements across the project site.

1.1 Project Description

The Applicant, Nevele Investors LLC is proposing to redevelop the current Nevele Resort Property into a destination gaming and family resort to be renamed as "Nevele Resort, Casino and Spa". The 564-acre

project site is located east of Route 209 and Nevele Road and south of Nevele Drive/Arrowhead Road in the Town of Wawarsing, Ulster County. A location map of the site has been provided in Appendix G, as Figure 1.

The redevelopment project will include adaptive reuse of several existing structures and facilities, the construction of new facilities, and demolition of onsite structures to accommodate construction of planned new facilities. Adaptive reuse is proposed for the tower building, lobby and empire structure, ice skating rink, and some recreational facilities, including the golf-course, skiing/sledding facilities, tennis courts and similar facilities. Conceptually, planned new facilities include approximately 300,200 square feet of casino with 70,000 devoted to gaming and 230,200 square feet assigned to uses and amenities that support gaming. Elements for the resort in addition to casino include, hotel building totaling over 400 units, spa and fitness center, banquet and meeting rooms, cabaret lounge and night club, restaurants and recreational facilities including pool ice arena, squash courts, tennis courts and an 18-hole golf course. Additional recreation facilities may include: bowling, pools, a "cauldron" (fire pit and pool in spa), a skiing, tubing, zip line, water slide, snowmobile and sledding trails, water cannon area, conversion of the ice rink to year round use, roller skating and skateboarding facilities, boating, fishing and related facilities, equestrian facilities, rock climbing wall, bike and hike trails (connection to off-site trails), shuffle board and racket ball area, and other family entertainment facilities. A total of more than 2,000 parking spaces are proposed of which approximately 1,380 are to be housed within a three story parking garage. The project is projected to be built over a 5-year period.

This project will also involve the reconfiguration of Arrowhead Road (main access drive), Nevele Road and NYS Route 209. A portion of Arrowhead Road and Nevele Road will be abandoned in way of approximately 1,300-linear feet and 400-linear feet of respective new roadway. In addition, turning lane improvements will involve the widening of approximately 1,250-linear feet of NYS Route 209.

This type of project is included in Table 2 of Appendix B of GP-0-10-001; and the project site is not located in one of the watersheds listed in Appendix C of GP-0-10-001. Therefore, this SWPPP includes post-construction stormwater management practices, as well as erosion and sediment controls.

This project is not located within a regulated, traditional land use control Municipal Separate Stormwater Sewer System (MS4).

Runoff from the project site will discharge to the Sanburg Creek, which is not included in the list of Section 303(d) water bodies included in Appendix E of GP-0-10-001.

Project construction activities will consist primarily of site grading, paving, building construction, and the installation of storm drainage, water supply, sewage collection, and public utility infrastructure necessary to support the proposed development. Construction phase pollutant sources anticipated at the site are disturbed (exposed) soil, vehicle fuels and lubricants, chemicals associated with building construction, and building materials. Without adequate control there is the potential for each type of pollutant to be transported by stormwater.

1.2 Stormwater Pollution Controls

The conceptual measures outlined herein will be designed to provide both quality and quantity controls by treating and detaining runoff prior to its discharge off site. These measures will be designed and evaluated in accordance with the following standards and guidelines:

- New York State Stormwater Management Design Manual, dated August 2010 (Design Manual).
- New York State Standards and Specifications for Erosion and Sediment Control, dated August 2005 (SSESC).
- Town of Wawarsing Zoning Code: Section §112-19 Stormwater Management.

For the purpose of stormwater analysis and implementation of stormwater controls, the project is considered a Redevelopment Project, as defined in Section 9.1 of the Design Manual, which includes a combination of new development and redevelopment. As designed, the plan proposes an overall site increase of existing impervious cover by approximately 25%. As such, this portion of the project has been designed in accordance with the criteria outlined in Chapter 9, as well as Chapter 4 for treatment of new impervious area. A summary of stormwater design information can be found in Section 6.0 of this report.

Multiple types of green infrastructure practices and standard stormwater controls will be used to treat the water quality volume produced from the proposed development. The proposed stormwater collection system consisting of pipes, open drainage ways and on-site stormwater management facilities will adequately collect, treat, and convey the stormwater.

Pre- and post-development surface runoff rates will be evaluated for the 1-, 10-, and 100-year 24-hour storm events during the detailed design stage of the project. Comparison of pre- and post-development watershed conditions will demonstrate that the peak rate of runoff from the project site will not be increased from predevelopment conditions; therefore, the project will not have a significant adverse impact on the adjacent or downstream properties receiving watercourses.

Stormwater quality will be enhanced through the implementation of the proposed stormwater management facilities, erosion and sediment control measures, and maintenance practices outlined herein.

The entity responsible for the post-construction stormwater management practice(s) and any right-of-way(s) needed to maintain such practice(s) will be identified during the regulatory review, approval, and permitting process for each future phase of development.

1.3 Conclusion

This project is not subject to the requirements of a regulated MS4, and this SWPPP has been prepared in conformance with the current Design Manual and SSESC. As such, GP-0-10-001 coverage will be effective five (5) business days from the date the NYSDEC receives the complete NOI, unless notified otherwise by the NYSDEC.

It is our opinion that the proposed development will not adversely impact adjacent or downstream properties if the stormwater management facilities are properly constructed and maintained in accordance with the requirements outlined herein and to be included during the approval and permitting process for each specific area.

2.0 SWPPP IMPLEMENTATION RESPONSIBILITIES

A summary of the responsibilities and obligations of all parties involved with compliance with the NYSDEC SPDES General Permit GP-0-10-001 conditions is outlined in the subsequent sections. For a complete listing of the definitions, responsibilities, and obligations, refer to the SPDES General Permit GP-0-10-001 presented in Appendix A.

2.1 Definitions

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

2. "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. There may be occasions during the course of a project in which there are multiple Owners/Operators, all of which will need to file and maintain the appropriate SWPPP documents and plans, including without limitation, the Notice of Intent (NOI) and Notice of Termination (NOT).

3. "Owner's/Operator's Engineer" shall be that person or entity retained by an Owner/Operator to design and oversee the implementation of the SWPPP.

4. "Contractor" shall be that person or entity identified as such in the construction contract with the Owner/Operator. The term "Contractor" shall also include the Contractor's authorized representative, as well as any and all subcontractors retained by the Contractor.

5. "Qualified Inspector" means a person that is knowledgeable in the principles and practices of erosion and sediment control, such as licensed Professional Engineer, Certified Professional in Erosion and Sediment Control (CPESC), licensed 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 licensed 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 an individual performing a site inspection has received four (4) hours of training, endorsed by the Department, from a Soil and Water Conservation District, CPESC, Inc. or other Department endorsed entity in proper erosion and sediment control principles. After receiving the initial training, the individual working under the direct supervision of the licensed Professional Engineer or licensed Landscape Architect shall receive four (4) hours of training every three (3) years.

   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.

6. "Qualified Professional" means a person that is knowledgeable in the principles and practices of stormwater management and treatment, such as a licensed Professional Engineer, licensed

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 standards. 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.

7. "Trained Contractor" means an employee from a contracting (construction) company that has received four (4) hours of training, which has been endorsed by the Department, from a Soil and Water Conservation District, CPESC, Inc. or other Department endorsed entity, in proper erosion and sediment control principles. 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 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(s)" will be responsible for implementation of the SWPPP.

2.2 Owner's/Operator's Responsibilities

1. Retain the services of a "Qualified Professional," as defined under Section 2.1, to provide the services outlined in Section 2.3 "Owner/Operator's Engineer's Responsibilities."

2. Have an authorized corporate officer sign the completed NOI. A copy of the completed NOI is included in Appendix B.

3. Submit the signed NOI to the following:

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

   Town of Wawarsing
   108 Canal Street
   PO Box 671
   Ellenville, NY 12428

4. Pay the required initial and annual fees upon receipt of invoices from NYSDEC. These invoices are generally issued in the fall of each year. The initial fee is calculated as $100.00 per acre

disturbed plus $600.00 per acre of net increase in impervious cover, and the annual fee is $100.00.

5. Retain the services of an independent certified materials testing and inspection firm operating under the direction of a licensed Professional Engineer to perform regular tests, inspections, and certifications of the construction materials used in the construction of all post-construction stormwater management practices.

6. Retain the services of a NYS licensed land surveyor to perform an as-built topographic survey of the completed post-construction stormwater management facilities.

7. Prior to the commencement of construction activity, identify the contractor(s) and subcontractor(s) that will be responsible for implementing the erosion and sediment control measures and stormwater management practices described in this SWPPP. Have each of these contractors and subcontractors identify at least one "Trained Contractor", as defined under Section 2.1 that will be responsible for the implementation of the SWPPP. Ensure that the Contractor has at least one "Trained Contractor" on site on a daily basis when soil disturbance activities are being performed.

8. Schedule a pre-construction meeting which shall include the Town of Wawarsing representative, Owner's/Operator's Engineer, Contractor, and their sub-contractors to discuss responsibilities as they relate to the implementation of this SWPPP.

9. Require the Contractor to fully implement the SWPPP prepared for the site by the Owner/Operator's Engineer to 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.

10. Forward a copy of the NOI Acknowledgement Letter received from the regulatory agency to the Owner's/Operator's Engineer for project records, and to the Contractor for display at the job site.

11. Maintain a copy of the General Permit (GP-0-10-001), NOI, NOI Acknowledgement Letter, SWPPP, inspection reports, Spill Prevention, Countermeasures, and Cleanup ("SPCC") Plan, and other required records at the construction site until all disturbed areas have achieved final stabilization and the NOT has been submitted to the Department. Place documents in a secure location that must be accessible during normal business hours to an individual performing a compliance inspection.

12. Prior to submitting a Notice of Termination, ensure one of the following:

    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 practice(s) that are privately owned, the Owner/Operator has a deed restriction in place that requires operation and maintenance of the practice(s) in accordance with the operation and maintenance plan.

d) for post-construction stormwater management practice(s) that are owned by a public or private institution (e.g. school, college, university), or government agency or authority, the Owner/Operator has policy and procedures are in place that ensure operation and maintenance of the practice(s) in accordance with the operation and maintenance plan.

13. Submit a Notice of Termination (NOT) form (see Appendix B) within 48 hours of receipt of the Owner's/Operator's Engineer's certification of final site stabilization to the following:

    NOTICE OF TERMINATION
    NYS DEC, Bureau of Water Permits
    625 Broadway, 4th Floor
    Albany, New York 12233-3505

    Town of Wawarsing
    108 Canal Street
    PO Box 671
    Ellenville, NY 12428

14. Request and receive all SWPPP records from the Owner's/Operator's Engineer and archive those records for a minimum of five (5) years after the NOT is filed.

15. Implement the Post-Construction Inspections and Maintenance procedures outlined in Appendix F.

16. The NOI, SWPPP, and inspection reports required by GP-0-10-001 are public documents that the Owner/Operator must make available for review and copying by any person within five (5) business days of the Owner/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.

17. The Owner/Operator must keep the SWPPP current at all times. At a minimum, the Owner/Operator shall amend the SWPPP:

    a) Whenever the current provisions prove to be ineffective in minimizing pollutants in stormwater discharges from the project 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.

2.3 Owner's/Operator's Engineers Responsibilities

1. Prepare the SWPPP using good engineering practices, best management practices, and in compliance with all federal, state, and local regulatory requirements.

2. Prepare the Notice of Intent (NOI) form (see Appendix B), sign the "SWPPP Preparer Certification" section of the NOI, and forward to Owner/Operator for signature.

3. Provide copies of the SWPPP to the Town of Wawarsing once all signatures and attachments are complete.

4. Prepare a construction Site Log Book to be used in maintaining a record of all inspection reports generated throughout the duration of construction.

5. Participate in a pre-construction meeting with the Town of Wawarsing representative, Owner/Operator, Contractor, and their subcontractors to discuss responsibilities as they relate to the implementation of this SWPPP.

6. Enter Contractor's information in Section 2.5 "SWPPP Participants" once a Contractor is selected by the Owner/Operator.

7. Conduct an initial assessment of the site prior to the commencement of construction and certify in an inspection report that the appropriate erosion and sediment control measures described within this SWPPP have been adequately installed and implemented to ensure overall preparedness of the site.

8. Provide on-site inspections to determine compliance with the SWPPP. Because this project involves the disturbance of greater than five acres of soil at any one time, site inspections shall occur at an interval of at least twice every seven calendar days, with the inspections separated by a minimum of at least two full calendar days. A written inspection report shall be provided to the Owner/Operator and general contractor within one business day of the completion of the inspection, with any deficiencies identified. A sample inspection form is provided in Appendix D.

9. Review the Contractor's SWPPP records on a periodic basis to ensure compliance with the requirements for daily reports, soil restoration, inspections, and maintenance logs.

10. Maintain the construction Site Log Book throughout the duration of construction.

11. Update the SWPPP each time there is a significant modification to the pollution prevention measures or a change of the principal Contractor working on the project who may disturb site soil.

12. Based on the as-built survey and material testing certifications performed by others, perform evaluations of the completed stormwater management facilities to determine whether they were constructed in accordance with this SWPPP.

13. Conduct a final site assessment and prepare a certification letter to the Owner/Operator indicating that, upon review of the material testing and inspection reports prepared by the firm retained by the Owner/Operator, review of the completed topographic survey, and evaluation

of the completed stormwater management facilities, the stormwater management facilities have been constructed substantially in accordance with the contract documents and should function as designed.

14. Prepare the Notice of Termination (NOT). Sign the NOT Certifications VI (Final Stabilization) and VII (Post-construction Stormwater Management Practices), and forward the NOT to the Owner/Operator for his signature on Certification VIII (Owner/Operator Certification).

15. Transfer the SWPPP documents, along with all NOI's, permit certificates, NOT's, construction Site Log Book, and written records required by the General Permit to the Owner/Operator for archiving.

2.4 Contractor's Responsibilities

1. Sign the SWPPP Contractor's Certification Form contained within Appendix C and forward to the Owner's/Operator's Engineer for inclusion in the Site Log Book.

2. Identify at least one Trained Contractor that will be responsible for implementation of this SWPPP. Ensure that at least one Trained Contractor is on site on a daily basis when soil disturbance activities are being performed.

3. Provide the names and addresses of all subcontractors working on the project site. Require all subcontractors who will be involved with construction activities that will result in soil disturbance to identify at least one Trained Contractor that will be on site on a daily basis when soil disturbance activities are being performed; and to sign a copy of the Subcontractor's Certification Form contained within Appendix C, then forward to the Owner's/Operator's Engineer for inclusion into the Site Log Book. This information must be retained as part of the Site Log Book.

4. Maintain a Spill Prevention and Response Plan in accordance with requirements outlined in Section 5.4 of this SWPPP. This plan shall be provided to the Owner's/Operator's Engineer for inclusion in the Site Log Book, prior to mobilization on-site.

5. Participate in a pre-construction meeting which shall include the Town of Wawarsing representative, Owner/Operator, Owner's/Operator's Engineer, and all subcontractors to discuss responsibilities as they relate to the implementation of this SWPPP.

6. If Contractor plans on utilizing adjacent properties for material, waste, borrow, or equipment storage areas, or if Contractor plans to engage in industrial activity other than construction (such as operating asphalt and/or concrete plants) at the site, Contractor shall submit appropriate documentation to the Owner's/Operator's Engineer so that the SWPPP can be modified accordingly.

7. Implement site stabilization, erosion and sediment control measures, and other requirements of the SWPPP.

8. In accordance with the requirements in the most current version of the NYS Standards and Specifications for Erosion and Sediment Control, conduct inspections of erosion and sediment control measures installed at the site to ensure that they remain in effective operating condition

at all times. Prepare and retain written documentation of inspections as well as of all repairs/maintenance activities performed. This information must be retained as part of the Site Log Book.

9. Begin implementing corrective actions within one business day of receipt of notification by the Qualified Inspector that deficiencies exist with the erosion and sedimentation control measures employed at the site. Corrective actions shall be completed within a reasonable time frame.

10. Maintain a record of the date(s) and location(s) that soil restoration is performed in accordance with the accompanying plans and NYSDEC Division of Water's publication "Deep-Ripping and Decompaction," dated April 2008. A copy of this is publication is provided in Appendix E. The record that is to be maintained shall be a copy of the overall site grading plan delineating the area(s) and date(s) that the soil was restored.

11. Upon completion of all construction at the site, the contractor responsible for overall SWPPP Compliance shall sign the certification on their Contractor Certification Form indicating that: a.) all permanent stormwater management practices required by the SWPPP have been installed in accordance with the contract documents, b.) all temporary erosion and sediment control measures have been removed from the site, and c.) the on-site soils disturbed by construction activity have been restored in accordance with the SWPPP and the NYSDEC Division of Water's publication "Deep-Ripping and Decompaction".

2.5 SWPPP Participants

1. Owner's/Operator's Engineer:

   James J. Connors, P.E.
   The Chazen Companies
   547 River Street
   Troy, NY 12180
   Phone: (518) 273-0055
   Fax: (518) 273-8391

2. Owner/Operator:

   Michael Treanor
   Nevele Investors, LLC
   PO Box 388
   Ellenville, NY 12428
   Phone:
   Fax:

3. Contractor[2]:

   Name and Title: _____

   Company Name: _____

   Mailing Address: _____

   _____

   Phone: _____

   Fax: _____

[2] *Contractor's information to be entered once the Contractor has been selected.*

3.0 SITE CHARACTERISTICS

3.1 Land Use and Topography

The project site is comprised of 2 tax parcels identified on the Town of Wawarsing Tax Map as parcel numbers 91.1-1-13 (37.7 acres) and 91.1-1-6.1 (526.9 acres). Development of the site will be focused on the existing development area. Approximately 131 acres of the site are currently developed with existing structures and facilities including a golf course. Upon successful redevelopment of the project, the developed area will be approximately 166 acres in size.

The project site is situated in the Rural Use (RU) Zoning District as designated by Town of Wawarsing Zoning Map. However, the project site is not subject to local zoning since the facility will be governed by the State.

The overall site is slightly to extremely sloping, with slopes ranging from less than 0.5 percent to slopes of 100 percent. Site elevations range from approximately 326 feet above mean sea level (MSL) to 515 feet MSL. The site generally slopes from the east to the west, with runoff draining towards Sanburg Creek.

3.2 Soils and Groundwater

The United States Department of Agriculture (USDA) Web Soil Survey (http://websoilsurvey.nrcs.usda.gov/app/) was used to obtain surficial soil conditions for the study area. Soil data as provided by the SCS is presented in Table 1.

Table 1: USDA Soil Data

Map Symbol & Description	Hydrologic Soil Group	Permeability (inches/hour)	Erosion Factor K	Depth to Water Table (feet)	Depth to Bedrock (inches)
ARD – Arnot-Lordstown-Rock outcrop complex, moderately steep	D	0.6-2.0	0.20	>6.0	10-20
ARF – Arnot-Oquaga-Rock outcrop complex, very steep	D	0.6-2.0		1.0-1.5	10-20
BOD – Bath-Naussau-Rock outcrop complex, hilly	C	0.6-2.0	0.24	2.0-4.0	40
BnC – Bath-Nassau complex, 8 to 25 percent slopes	C	0.6-2.0	0.24	2.0-4.0	40
CF – Cut and fill land	B		0.17		
CgB – Castile gravelly silt loam, 3 to 8 percent slopes	A/D	0.6-6.0	0.24	1.5-2.0	>60
HSF – Hoosic soils, very steep	A	2.0-6.0	0.20	>6.0	>60
He – Haven loam	B	0.6-6.0	0.24	4.0-8.0	>60

Map Symbol & Description	Hydrologic Soil Group	Permeability (inches/hour)	Erosion Factor K	Depth to Water Table (feet)	Depth to Bedrock (inches)
HgB – Hoosic gravelly loam, 3 to 8 percent slopes	A	2.0-6.0	0.20	>6.0	>60
HgC – Hoosic gravelly loam, rolling	A	2.0-6.0	0.20	>6.0	>60
HgD – Hoosic gravelly loam, 15 to 25 percent slopes	A	2.0-6.0	0.20	>6.0	>60
HuB – Hudson silt loam, 3 to 8 percent slopes	C/D	0.2-2.0	0.49	1.5-3.0	>60
HuC – Hudson silt loam, 8 to 15 percent slopes	C/D	0.2-2.0	0.49	1.5-3.0	>60
HwD – Hudson and Schoharie soils, 15 to 25 percent slopes	C/D	0.2-2.0	0.49	1.5-3.0	>60
LOC – Lordstown-Arnot-Rock outcrop complex, sloping	C	0.6-2.0	0.24	>6.0	20-40
Mr – Middlebury silt loam	B/D	0.6-2.0	0.37	0.5-2.0	>60
NBF – Nassau-Bath-Rock outcrop complex, very steep	-	-	-	-	-
PmD – Plainfield-Riverhead complex, moderately steep	A	2.0-6.0	0.15	>6.0	>60
RXE – Rock outcrop-Arnot complex, steep	-	-	-	-	-
RXF – Rock outcrop-Arnot complex, very steep	-	-	-	-	-
Ra – Raynham silt loam	C/D	0.6-2.0	0.49	0.5-1.5	>60
RvA – Riverhead fine sandy loam, 0 to 3 percent slopes	A	2.0-6.0	0.24	>6.0	>60
RvB – Riverhead fine sandy loam, 3 to 8 percent slopes	A	2.0-6.0	0.24	>6.0	>60
Tg – Tioga fine sandy loam	A	0.6-6.0	0.24	3.0-6.0	>60
VAB – Valois very boulder soils, gently sloping	B	0.6-2.0	0.28	3.0-6.0	>60
VAD – Valois very boulder soils, moderately steep	B	0.6-2.0	0.28	3.0-6.0	>60
Wb – Wayland silt loam	C/D	0.06-0.2	0.43	0.0-0.5	>60
Wc – Wayland mucky silt loam	C/D	0.06-0.2	0.43	0.0-0.5	>60
WsA – Williamson silt loam, 0 to 3 percent slopes	D	0.6-2.0	0.49	1.5-2.0	>60

Upon review of the soil data presented in Table 1, the project site contains soils with a soil slope phase of E or F. However, these soils are not tributary to waters of the state classified as AA or AA-s. Therefore, Sections I.D.6 and I.D.7 do not apply to the project and will not need to apply for an individual permit.

The Soil Conservation Service defines the hydrologic soil groups as follows:

- Type A Soils: Soils having a high infiltration rate and low runoff potential when thoroughly wet. These soils consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a moderate rate of water transmission.

- Type B Soils: Soils having a moderate infiltration rate when thoroughly wet and consisting mainly of moderately deep to deep, moderately well to well drained soils with moderately fine to moderately course textures. These soils have a moderate rate of water transmission.

- Type C Soils: Soils having a low infiltration rate when thoroughly wet and consisting chiefly of soils with a layer that impedes downward movement of water and soils with moderately fine-to-fine texture. These soils have a low rate of water transmission.

- Type D Soils: Soils having a very low infiltration rate and high runoff potential when thoroughly wet. These soils consist chiefly of clays that have high shrink-swell potential, soils that have a permanent high water table, soils that have a clay pan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very low rate of water transmission.

The soils map for the study area is presented in Appendix G, as Figure 2.

3.3 Watershed Designation

The project site is not located in a restricted watershed identified in Appendix C of GP-0-10-001.

3.4 Receiving Water Bodies

The nearest natural classified water body into which runoff from the project site will discharge is the Sanburg Creek.

The Sanburg Creek is classified by NYSDEC as a Class B(T) water course, and is not included in the Section 303(d) list of impaired waters found in Appendix E of GP-0-10-001.

3.5 Aquifer Designation

The project site is not located over a US EPA designated Sole Source aquifer; nor is it located over a Primary or Principal aquifer listed in the NYSDEC Technical and Operational Guidance Series (TOGS) 2.1.3 (1980).

3.6 Wetlands

On June 11th and 18th, and September 4th of 2012, Chazen environmental scientists delineated the boundaries of wetlands and stream channels on the site. Subsequently, some of the wetland flagging was destroyed in the course of golf course maintenance before the locations of the flags could be surveyed. Therefore, several of the wetlands were re-delineated and some additional wetlands were delineated on November 24, 2013. The flags used to mark the location of points on the boundaries were located and mapped by land surveyors of the Chazen Companies on Nov. 24, 2013. Those wetland boundaries are depicted on the accompanying plan set.

A search on the NYSDEC Environmental Resource Mapper on February 2, 2014, and a review of GIS data, determined that no state-regulated wetlands are located on or in the immediate vicinity of the project site. The nearest NYSDEC-mapped wetlands are situated approximately 2 miles west-northwest of the project site, and are identified as wetlands E-10 and E-12.

The on-site streams – Sandburg Creek and its main tributary (identified on maps as the former Delaware and Hudson canal) – are designated by NYSDEC as Class B streams of Standard B(T). Therefore, they are protected streams, and disturbance of their bed and banks would require a permit under Article 15, Title 5 of New York Environmental Conservation Law.

Federal jurisdiction over the aquatic resources on the site is yet to be determined. For most of the resources, there is evidence of hydrological connection to surface waters that ultimately empty into a traditionally navigable waterway (Rondout Creek). These wetlands and waters are clearly subject to federal regulations enforced by the US Army Corps of Engineers (USACOE). There are three wetlands that do not have clear connections to surface waters, and are likely to be isolated and not under federal jurisdiction. The table below lists the aquatic resources and their likely designation with regards to USACOE jurisdiction.

There are no proposed impacts to wetlands or waters at the project site.

Table 2: Aquatic Resources on or Adjacent to Project Site

Wetland or Stream	Jurisdiction	Centroid (on or adjacent to site)*	
		Latitude	Longitude
Wetland A	ACOE	41° 41’ 10” N	74° 24’ 21” W
Wetland B	ACOE	41° 41’ 10” N	74° 24’ 27” W
Wetland C	ACOE	41° 42’ 09” N	74° 24’ 31” W
Wetland D	ACOE	41° 42’ 09” N	74° 24’ 33” W
Stream E/F	ACOE	41° 42’ 14” N	74° 24’ 31” W
Wetland G	ACOE	41° 42’ 15” N	74° 24’ 29” W
Wetland K/AAA	ACOE	41° 42’ 07” N	74° 24’ 16” W
Wetland AA/M/N/O	ACOE	41° 41’ 46” N	74° 24’ 14” W
Wetland P	ACOE	41° 41’ 55” N	74° 24’ 17” W
Stream AA/BB	ACOE	41° 42’ 14” N	74° 24’ 34” W

Wetland or Stream	Jurisdiction	Centroid (on or adjacent to site)*	
		Latitude	Longitude
Wetland AX	None - isolated	41° 41’ 44” N	74° 23’ 56” W
Wetland BA/CC	None - isolated	41° 41’ 48” N	74° 23’ 57” W
Wetland DD	None - isolated	41° 41’ 45” N	74° 24’ 01” W

*The datum of the geographic coordinates is NAD83.

3.7 Flood Plains

According to the National Flood Insurance Program Flood Insurance Rate Map (FIRM), Town of Wawarsing, New York, Community Panel Numbers 360867 0049 B, 360867 0065 B, and 360867 0070 B, the project site lies within Flood Zone A, an area within the 100-year flood zone and Flood Zone C, an area of minimal flooding. The area within Flood Zone A is the portion of the site that is adjacent to Sanburg Creek with the remainder of the site falling in Flood Zone C.

3.8 Listed, Endangered, or Threatened Species

A review of the files of the New York Natural Heritage program of NYSDEC produced a record of the presence of a reptile listed by the state as a threatened species. That reptile has been found at a location within 1.5 miles of the project site and is known to travel 1.5 miles or more from documented locations.

Information obtained through the Information, Planning, and Conservation System of the US Fish and Wildlife Service indicated the potential presence in this general vicinity of a plant species federally listed as threatened, a species of mammal listed as endangered, a mammal proposed for endangered status, and a threatened reptile species (not the same reptile as indicated by the NYSDEC).

The federally listed plant species is not likely to occur on the project site because all other known occurrences in New York are at higher elevations and on different bedrock than found on the project site. The federally threatened reptile is found in sedge-dominated wetlands and muddy-bottomed streams. Given that there are no Natural Heritage Program records of this species being found in this vicinity, it is not likely to be found on the project site. Impacts to the two mammal species will be avoided if cutting of trees is limited to the period between October 15 and March 31.

If the project is affecting a listed, endangered, or threatened species, or a critical habitat, then this project is not eligible for coverage under the general permit (see GP-0-10-001 Part I.D.4) unless there are written agreements in place with the NYSDEC, US Fish and Wildlife Service or other governmental agencies to mitigate the effects. This may be necessary with regards to the state-listed reptile and the federally listed mammals.

3.9 Historic Places

A State Preservation Historical Information Network Exchange search on the New York State Historic Preservation Office website, performed on March 23, 2012, revealed the property is listed or eligible for listing on the State or National Register of Historic Places. A printout of the historic places screening map is presented in Appendix G, as Figure 3.

As such, a Phase 1A was performed in October 2013 by City/Scape Cultural Resource Consultants, and was documented in a report dated March 2014. This report indicated that a Phase 1B Archaeological Field Reconnaissance Survey be completed on three prehistoric sites located within the area of potential affect (APE). A Phase 1B Archaeological Field Reconnaissance Survey was performed in December of 2013 by City/Scape Cultural Resource Consultants and found that if an existing sensitive area with features that likely connected to the national register site could not be avoided that a Phase 2 Archaeological Survey should be performed in that area, otherwise no additional archaeological investigation is warranted. At this time, the cobble feature associated with the D&H tow path will be avoided during site construction.

3.10 Rainfall Data

Rainfall data utilized in the modeling and analysis were interpolated from maps presented in Chapter 4 of the Design Manual, [and in the National Weather Service (NWS) Technical Paper 40 (TP-40), *Rainfall Frequency Atlas of the United States for Durations from 30 minutes to 24 Hours and Return Periods from 1 to 100 Years* (1961)]. Rainfall data specific to the portion of Ulster County under consideration, for various 24-hour storm events, is presented in Table 3:

Table 3: Rainfall Data

Storm Event Return Period	24-Hour Rainfall (inches)
1-year	3.5
10-year	6.0
100-year	8.0

These values were used to evaluate the pre- and post-development stormwater runoff characteristics.

4.0 CONSTRUCTION SEQUENCE

The New York State Standards and Specifications for Erosion and Sediment Control states that no more than five (5) acres of a site may be disturbed at any given time. Construction of the proposed project will involve mass demolition of existing Nevele building with footprints in excess of 5-acres. In addition, given the casino “operational” timeframe as set forth by the NYS Gaming Commission, construction must proceed with disturbance of greater than 5- acres at one time. The NYSDEC allows disturbance of greater than this amount upon receipt of written authorization. Therefore, waivers will be requested from NYSDEC for these areas as the detailed design process progresses. Typically NYSDEC will grant such

a waiver provided that reasonable technical justification is provided and that every attempt is made to minimize erosion and establish vegetation as quickly as possible.

The "Erosion and Sediment Control Plan" and an "Erosion and Sediment Control Plan Prior to Construction" in the accompanying drawings and waiver request identify the major construction activities that are the subject of this SWPPP. The order (or sequence) in which the major activities are expected to begin is presented on the accompanying drawings, though each activity will not necessarily be completed before the next begins. In addition, these activities could occur in a different order if necessary to maintain adequate erosion and sediment control. If this is the case, the contractor shall notify the Owner's/Operator's Engineer overseeing the implementation of the SWPPP.

The Contractor will be responsible for implementing the erosion and sediment control measures identified on the plans. The Contractor may designate these tasks to certain subcontractors as he sees fit, but the ultimate responsibility for implementing these controls and ensuring their proper function remains with the Contractor.

5.0 CONSTRUCTION-PHASE POLLUTION CONTROL

The SWPPP and accompanying plans identify the temporary and permanent erosion and sediment control measures that have been incorporated into the design of this project. These measures will be implemented during construction, to minimize soil erosion and control sediment transport off-site, and after construction, to control the quality and quantity of stormwater runoff from the developed site.

Erosion control measures, designed to minimize soil loss, and sediment control measures, intended to retain eroded soil and prevent it from reaching water bodies or adjoining properties, have been developed in accordance with the following documents:

- NYSDEC SPDES General Permit for Stormwater Discharges From Construction Activity, Permit No. GP-0-10-001 (effective January 29, 2010 through January 28, 2015)

- New York State Standards and Specifications for Erosion and Sediment Control, NYSDEC (August 2005)

The SWPPP and accompanying plans outline the construction scheduling for implementing the erosion and sediment control measures. These documents include limitations on the duration of soil exposure, criteria and specifications for placement and installation of the erosion and sediment control measures, a maintenance schedule, and specifications for the implementation of erosion and sediment control practices and procedures.

Temporary and permanent erosion and sediment control measures that shall be applied during construction generally include:

1. Minimizing soil erosion and sedimentation by stabilization of disturbed areas and by removing sediment from construction-site discharges.

2. Preservation of existing vegetation to the greatest extent practical. Following the completion of construction activities in any portion of the site, permanent vegetation shall be established on all exposed soils.

3. Site preparation activities shall be planned to minimize the area and duration of soil disruption.

4. Permanent traffic corridors shall be established and “routes of convenience” shall be avoided.

5.1 Temporary Erosion and Sediment Control Measures

The temporary erosion and sediment control measures described in the following sections are included as part of the construction documents.

5.1.1 Stabilized Construction Entrance

Prior to construction, stabilized construction entrance(s) will be installed, per accompanying plans, to reduce the tracking of sediment onto public roadways.

Construction traffic must enter and exit the site at the stabilized construction entrance(s). The intent is to trap dust and mud that would otherwise be carried off-site by construction traffic.

The entrance(s) shall be maintained in a condition, which will control tracking of sediment onto public rights-of-way or streets. When necessary, additional aggregate will be placed atop the filter fabric to assure the minimum thickness is maintained. All sediment and/or soil spilled, dropped, or washed onto public rights-of-way must be removed immediately. Periodic inspection and needed maintenance shall be provided after each substantial rainfall event.

5.1.2 Dust Control

Water trucks shall be used as needed during construction to reduce dust generated on-site. Dust control must be provided by the Contractor(s) to a degree that is acceptable to the Owner, and in compliance with the applicable local and state dust control requirements.

5.1.3 Temporary Soil Stockpile

Materials, such as topsoil, will be temporarily stockpiled (if necessary) on the site during the construction process. Stockpiles shall be located in an area away from storm drainage, water bodies and/or courses, and will be properly protected from erosion by a surrounding silt fence barrier.

5.1.4 Silt Fencing

Prior to the initiation of and during construction activities, a geotextile filter fabric (or silt fence) will be established down gradient of all disturbed areas. These barriers may extend into non-impact areas to provide adequate protection of adjacent lands.

Clearing and grubbing will be performed only as necessary for the installation of the sediment control barrier. To facilitate effectiveness of the silt fencing, daily inspections and inspections immediately after significant storm events will be performed by the Contractor(s). Maintenance of the fence will be performed as needed.

5.1.5 Temporary Seeding

Areas undergoing clearing, grading, and disturbance as part of construction activities, where work has temporarily or permanently ceased, shall be stabilized with temporary vegetative cover within seven days from the date the soil disturbance activity ceased.

5.1.6 Stone Inlet Protection Barrier

Concrete blocks surrounded by wire mesh and crushed stone will be placed around both existing catch basins, and proposed catch basins once they have been installed, to keep sediment from entering the catch basins and storm sewer system. During construction, crushed stone shall be replaced as necessary to ensure proper function of the structure.

5.1.7 Erosion Control Blanket

Erosion control blankets shall be installed in accordance with manufacturer's requirements on all slopes exceeding 3:1. Erosion control blankets provide temporary erosion protection, rapid vegetative

establishment, and long-term erosion resistance to shear stresses generated by high runoff flow velocities associated with steep slopes.

5.1.8 Stone Check Dams

Stone check dams will be installed within drainage ditches to reduce the velocity of stormwater runoff, promote settling of sediment, and reduce sediment transport off-site.

Sediment accumulated behind the stone check dam will be removed as needed to maintain flow through the stone check dam and prevent large flows from carrying sediment over or around the dam. Stones shall be replaced as needed to maintain the design cross section of the structures.

5.1.9 Temporary Sediment Trap

Temporary sediment traps shall be constructed to intercept sediment-laden runoff, reduce the amount of sediment leaving the disturbed areas, and protect drainage ways, properties, and rights-of-way.

Accumulated sediment shall be removed from the trap when it reaches no greater than 50 percent of the design capacity. Sediment shall not be placed downstream from the embankment, adjacent to a stream, or floodplain.

Temporary sediment traps depicted on the accompanying plans have been designed to provide 3,600 CF of storage per acre of tributary watershed.

5.1.10 Temporary Diversion Swales

Temporary diversion swales shall be used to divert off-site runoff around the construction site, divert runoff from stabilized areas around disturbed areas, and direct runoff from disturbed areas into sediment traps.

5.1.11 Dewatering Operations

Dewatering will be used to intercept sediment-laden stormwater or pumped groundwater and allow it to settle out of the pumped discharge prior to being discharged from the site. Water from dewatering operations shall be treated to eliminate the discharge of sediment and other pollutants. Water resulting from dewatering operations shall be directed to temporary sediment traps or dewatering devices. Temporary sediment traps and dewatering bags will be provided, installed, and maintained at down gradient locations to control sediment deposits to downstream surfaces.

5.2 Permanent Erosion and Sediment Control Measures

The permanent erosion and sediment control measures described in the following sections are included as part of the construction documents.

5.2.1 Establishment of Permanent Vegetation

Disturbed areas that will be vegetated must be seeded in accordance with the contract documents. The type of seed, mulch, and maintenance measures as described in the contract documents shall also be followed.

All areas at final grade must be seeded and mulched within 14 days after completion of the major construction activity. All seeded areas should be protected with mulch.

Final site stabilization is achieved when all soil-disturbing activities at the site have been completed and a uniform, perennial vegetative cover with a density of 80 percent has been established or equivalent stabilization measures (such as the use of mulches or geotextiles) have been employed on all unpaved areas and areas not covered by permanent structures.

5.2.2 Rock Outlet Protection

Rock outlet protection shall be installed at the locations as indicated and detailed on the accompanying plans. The installation of rock outlet protection will reduce the velocity and energy of water, such that the flow will not erode downstream surfaces.

5.2.3 Permanent Turf Reinforcement

Permanent turf reinforcement mats (TRMs) provide long-term erosion protection and vegetation establishment assistance while permanently reinforcing vegetation. TRMs shall be installed on slopes/channels where specified. TRM's provide two key advantages. First, their unique fiber shape and 3-D pattern create a thick matrix of voids that trap seed, soil, and water in place for quicker, thicker vegetation growth. Secondly, they provide additional reinforcement that doubles your vegetation's natural erosion protection abilities by remaining a permanent part of the application and anchoring mature plants to the soil for superior, long-term erosion resistance.

5.3 Other Pollutant Controls

Other necessary pollutant controls are listed below:

5.3.1 Solid and Liquid Waste Disposal

No solid or liquid waste materials, including building materials, shall be discharged from the site with stormwater. All solid waste, including disposable materials incidental to any construction activities, must be collected and placed in containers. The containers shall be emptied periodically by a licensed trash disposal service and hauled away from the site.

Substances that have the potential for polluting surface and/or groundwater must be controlled by whatever means necessary in order to ensure that they do not discharge from the site. As an example, special care must be exercised during equipment fueling and servicing operations. If a spill occurs, it must be contained and disposed of so that it will not flow from the site or enter groundwater, even if this requires removal, treatment, and disposal of soil. In this regard, potentially polluting substances should be handled in a manner consistent with the impact they represent.

5.3.2 Sanitary Facilities

Temporary sanitary facilities will be provided by the Contractor throughout the construction phase. They must be utilized by all construction personnel and will be serviced by a licensed commercial Contractor. These facilities must comply with state and local sanitary or septic system regulations.

5.3.3 Water Source

Non-stormwater components of site discharge must be clean water. Water used for construction, which discharges from the site, must originate from a public water supply or private well approved by the Health Department. Water used for construction that does not originate from an approved public supply must not discharge from the site; such water can be retained in temporary ponds/sediment traps until it infiltrates and/or evaporates.

5.4 Construction Housekeeping Practices

During the construction phase, the Contractor(s) will implement the following measures:

5.4.1 Material Stockpiles

Material resulting from clearing and grubbing operations that will be stockpiled on-site, must be adequately protected with down gradient erosion and sediment controls.

5.4.2 Equipment Cleaning and Maintenance

The Contractor(s) will designate areas for equipment cleaning, maintenance, and repair. The Contractor(s) and subcontractor(s) will utilize those areas. The areas will be protected by a temporary perimeter berm.

5.4.3 Detergents

The use of detergents for large-scale washing is prohibited (i.e., vehicles, buildings, pavement surfaces, etc.)

5.4.4 Spill Prevention and Response

A Spill Prevention and Response Plan shall be developed for the site by the Contractor(s). The plan shall detail the steps required in the event of an accidental spill and shall identify contact names and phone numbers of people and agencies that must be notified.

The plan shall include Material Safety Data Sheets (MSDS) for all materials to be stored on-site. All workers on-site will be required to be trained on safe handling and spill prevention procedures for all materials used during construction. Regular tailgate safety meetings shall be held and all workers that are expected on the site during the week shall be required to attend.

5.4.5 Concrete Wash Areas

Concrete trucks will be allowed to wash out or discharge surplus concrete or drum wash water on the site, but only in specifically designated diked and impervious washout areas, which have been prepared

to prevent contact between the concrete wash and stormwater. Waste generated from concrete wash water shall not be allowed to flow into drainage ways, inlets, receiving waters, or highway right of ways, or any location other than the designated concrete wash areas. Proper signage designating the "Concrete Wash Areas" shall be placed near the facility. Concrete wash areas shall be located at minimum 100 linear feet from drainage ways, inlets, and surface waters.

The hardened residue from the concrete wash areas will be disposed of in the same manner as other non-hazardous construction waste materials. Maintenance of the wash area is to include removal of hardened concrete. Facility shall have sufficient volume to contain all the concrete waste resulting from washout and a minimum freeboard of 12 inches. Facility shall not be filled beyond 95% capacity and shall be cleaned out once 75% full unless a new facility is constructed. The Contractor will be responsible for seeing that these procedures are followed.

Sawcut Portland Cement Concrete (PCC) slurry shall not be allowed to enter drainage ways, inlets, and/or surface waters. Sawcut residue should not be left on the surface of pavement or be allowed to flow over and off pavement.

The Project may require the use of multiple concrete wash areas. All concrete wash areas will be located in an area where the likelihood of the area contributing to stormwater discharges is negligible. If required, additional BMPs must be implemented to prevent concrete wastes from contributing to stormwater discharges.

5.4.6 Material Storage

Construction materials shall be stored in a dedicated staging area. The staging area shall be located in an area that prevents negative impacts of construction materials on stormwater quality.

Chemicals, paints, solvents, fertilizers, and other toxic material must be stored in waterproof containers. Except during application, the contents must be kept in trucks or within storage facilities. Runoff containing such material must be collected, removed from the site, treated, and disposed of at an approved solid waste or chemical disposal facility.

6.0 STORMWATER MANAGEMENT PLANNING

Chapter 3 of the Design Manual outlines a five-step planning process for site planning and selection of stormwater management practices that must be implemented for both new development and redevelopment projects. This process is intended to develop a design that maintains pre-construction hydrologic conditions through the application of environmentally sound development principles, as well as treatment and control of runoff discharges from the site. The following sections outline the step-by-step process and how it will be applied to this redevelopment project.

The goals of this Stormwater Management Plan are to analyze the peak rate of runoff under pre- and post-development conditions, to maintain the pre-development rate of runoff in order to minimize impacts to adjacent or downstream properties, and to minimize the impact to the quality of runoff exiting the site.

The Design Manual provides both water quality and water quantity objectives to be met by projects requiring a "Full SWPPP". These objectives will be met by applying stormwater control practices to limit peak runoff rates and improve the quality of runoff leaving the developed site.

For the purpose of stormwater management planning, certain aspects of the design have been evaluated independently for the northern new development portion and the southern redevelopment portion of the site.

6.1 Step 1 – Site Planning

During the Site Planning process, the project site is evaluated for implementation of the green infrastructure planning measures identified in Table 3.1 of the Design Manual, in order to preserve natural resources and reduce impervious cover. An analysis of all Site Planning techniques will be provided in the Final SWPPP prepared during the Site Plan Approval process. It is anticipated that the project will incorporate the following Site Planning Techniques

6.2 Step 2 - Determine Water Quality Treatment Volume (WQv)

Stormwater runoff from impervious surfaces is recognized as a significant contributor of pollution that can adversely affect the quality of receiving water bodies. Therefore, treatment of stormwater runoff is important since most runoff related water quality contaminants are transported from land, particularly the impervious surfaces, during the initial stages of storm events.

6.2.1 NYSDEC Requirements for New Development

The Design Manual requires that water quality treatment be provided for the initial flush of runoff from every storm. The NYSDEC refers to the amount of runoff to be treated as the "Water Quality Volume" (WQv). Section 4.2 of the Design Manual defines the Water Quality Volume as follows:

$$WQv = \frac{[(P)(R_V)(A)]}{12}$$

Where:	P	=	90% Rainfall Event Number = 1.20 inches
	Rv	=	0.05 + 0.009 (I), minimum Rv = 0.2
	I	=	Impervious Cover (Percent)
	A	=	Contributing Area in Acres

This definition ensures that, all other things being equal, the Water Quality Volume will increase along with the impervious cover percentage.

6.2.2 NYSDEC Requirements for Redevelopment

Chapter 9 of the Design Manual outlines the WQv treatment objectives for redevelopment projects. According to Section 9.3.2.B.II., if redevelopment results in the creation of new impervious area, treatment would be required for 25% of the existing impervious area, plus 100% of the new impervious area. As such, a water quality pond will be constructed at the central portion of the site, and rain gardens will be implemented near the spa compound.

6.2.3 Methodology

The Water Quality Volume equation has been applied to the new development portion of the project for the drainage area tributary to each of the stormwater quality practices proposed. The practices have been sized to accommodate the Water Quality Volume, as per the performance criteria presented in Chapter 6 of the NYS Stormwater Management Design Manual, dated August 2010.

Once these values are established they will provide initial calculations and will be revised after Runoff Reduction techniques have been applied. These detailed calculations will occur during the site planning process. Design computations for the individual proposed stormwater quality practices are presented in Appendix J.

6.3 Step 3 - Runoff Reduction by Applying Green Infrastructure Techniques and Standard SMPs with RRv Capacity

Land use change and development in the watershed increases the volume of runoff. Reductions in the amount of runoff from new development accomplished through the implementation of a stormwater management plan for the site, will play an important role in the success or failure of the watershed wide stormwater management plan. Runoff reduction techniques manage, reduce, and treat stormwater, while maintaining and restoring natural hydrology through infiltration, evapo-transpiration, and the capture and reuse of stormwater. Volume reduction techniques by themselves typically are not sufficient to provide adequate attenuation of stormwater runoff, but they can decrease the size of the peak runoff rate reduction facilities.

6.3.1 NYSDEC Requirements for New Development

The Design Manual states that runoff reduction shall be achieved through infiltration, groundwater recharge, reuse, recycle, and/or evaporation/evapo-transpiration of 100-percent of the post-development water quality volume to the maximum extent practical. This is accomplished by applying a combination of Green Infrastructure Techniques (GIT's) and standard Stormwater Management Practices (SMP's) with RRv capacity. According to Section 3.6 of the Design Manual, "If the RRv

calculated in this step is greater than or equal to the WQv calculated in Step 2, the designer has met the RRv requirement."

Projects that cannot achieve runoff reduction to pre-construction condition, must at a minimum, reduce a percentage of the runoff from impervious areas to be constructed on the site. The percent reduction is based upon the Hydrologic Soil Group (HSG) of the site and is defined as Specific Reduction Factor (S). Section 4.3 of the NYSDEC SWMD Manual defines the Runoff Reduction Volume as:

$$RRv = \frac{[(P)(Rv^*)(Ai)]}{12}$$

Where:

RRv = Runoff Reduction Volume (in acre-feet)
P = 90% Rainfall Event Number
Ai = Measured impervious cover targeted for infiltration. Ai = (S)(A)
Rv^* = 0.05+0.009(I)
I = Impervious Cover (Percent) = 100%
S = Hydrologic Soil Group (HSG) Specific Reduction Factor where:
HSG A = 0.55 HSG C = 0.30
HSG B = 0.40 HSG D = 0.20

During the site plan process and determination of the best location for GIT an S factor will be used reflecting the soils within the treatment practice areas. From that S factor a minimum RRv for the site will be established for the site.

Those projects implementing the minimum RRv, must incorporate additional stormwater management practices to meet the balance of the WQv requirement.

6.3.2 NYSDEC Requirements for Redevelopment

According to Section 9.3.2.B.II of the Design Manual, "meeting the Runoff Reduction Volume (RRv) sizing criteria is not required for redevelopment projects that meet the Application Criteria in Section 9.3.1." Although not required, the project design for the southern redevelopment portion of the site has incorporated several rain gardens, which will provide a reduction in runoff associated with the spa pavilions, the shower facilities, and the pool storage/bar & check-in building.

6.3.3 Methodology

In order to reduce the required WQv, a site specific evaluation must be performed to determine the selection of suitable stormwater control practices. The Design Manual strongly encourages implementation of a combination of GIT's and standard SMP's with RRv capacity. Section 6.3.3 provides a project specific evaluation of the Green Infrastructure Techniques presented in Table 3.2 of the design manual.

6.3.4 Application of Standard Stormwater Management Practices (SMPs) with RRv Capacity

The standard SMPs with RRv capacity, described in the following section, have been incorporated into the stormwater management plan for this project. Design calculations for each measure will be completed during the Site Planning Process..

6.3.4.1 Bioretention (F-5)

Bioretention filters are shallow landscaped depressions commonly located in parking lot islands or within small pockets in residential areas that receive stormwater runoff. Stormwater flows into the bioretention area, ponds on the surface, and is gradually infiltrated into the soil bed. Pollutants are removed by a number of processes, such as adsorption, filtration, volatilization, ion exchange, and decomposition. Filtered runoff can either be allowed to infiltrate into the surrounding soil, functioning as an infiltration basin or rainwater garden or collected by an under drain system and discharged to the storm sewer system or directly to receiving waters, functioning like a surface sand filter. Runoff from larger storms is generally diverted past the bioretention area to the stormwater collection and conveyance system.

The Bioretention filters (F-5) will be designed according to the criteria set forth in Section 6.4 “Stormwater Filtering Systems” of the Design Manual.

6.3.4.2 Dry Swale (O-1)

Dry swales are designed to temporarily hold the water quality volume of a storm in a pool or series of pools created by permanent check dams at culverts or driveway crossings. The soil bed consists of native soils or highly permeable fill material, underlain by an under drain system. Pollutants are removed through sedimentation, nutrient uptake, and infiltration.

The Dry Swale(s) (O-1) was/were designed according to the criteria set forth in Section 6.5 “Open Channel Systems” of the Design Manual.

6.4 Step 4 – Apply Standard Stormwater Management Practices to Address Remaining Water Quality Volume

If the entire Water Quality Volume is not reduced through implementation of Green Infrastructure Techniques and standard SMPs with RRv capacity, then the design must achieve the remaining WQv through the standard SMPs listed in Table 3.3 of the Design Manual.

However, if the provided RRv calculated in Step 3 is greater than or equal to the WQv calculated in Step 2, then the RRv and WQv requirements have been met and the designer may proceed to Step 5.

It is anticipated, that due to the limited space available that the project will unlikely be able to achieve the full RRv through GIT and standard SMP’s with RRv capacity. However, the minimum RRV shall be met and, the stormwater quality control systems (without RRv capacity) described in the following sections, may need to be incorporated into the stormwater management plan for this project, in order to treat the remaining WQv.

6.4.1 Micropool Extended Detention Pond (P-1)

The micropool extended detention pond is an effective means of removing pollutants and will provide a high pollutant removal rate for stormwater runoff. According to the NYSDEC publication Reducing the Impacts of Stormwater Runoff from New Development, high pollutant removal from extended detention ponds is primarily attributed to the permanent pool of water that provides gravity settling of sediment, chemical flocculation and biological uptake of pollutants.

Sediment forebays will capture sediment and floatable trash/debris prior to entering the pond. The pond is landscaped with a variety of plantings including emergent and woody shrubs, with each type of planting corresponding to the water depth. An aquatic bench will maximize the biological uptake of pollutants.

6.4.2 Wet Pond (P-2)

Wet ponds typically consist of two general components - a forebay and a permanent wet pool. The forebay provides pretreatment by capturing coarse sediment particles in order to minimize the need to remove the sediments from the primary wet pool. The wet pool serves as the primary treatment mechanism and where much of the retention capacity exists.

When sized to store the water quality volume, a pond system will retain all of the water from storms that generate runoff less than or equal to the water quality volume and result in a significantly increased period of time available for treatment. For storms that generate runoff greater than the water quality volume, wet ponds still provide a reduced level of treatment through conventional settling and filtration for the additional runoff volume that is conveyed through the pond. When properly designed, the permanent pool reduces the velocity of incoming water to prevent re-suspension of particles and promote settling of newly introduced suspended solids. The energy dissipating and treatment properties of the permanent pool are enhanced by aquatic vegetation, which is an essential part of the stormwater pond design.

6.4.3 Wet Extended Detention Pond (P-3)

Wet extended detention ponds are very similar to wet ponds with the exception that their design is more focused on attenuating peak runoff flows. As a result, more storage volume is committed to managing peak flows as opposed to maximizing the wet pool depth. The configuration of the outfall structure may also differ from typical wet pond designs to provide additional storage volume above the level of the permanent pool.

Wet extended detention ponds can be used to attenuate the peak flow and provide quality treatment by sedimentation, chemical flocculation, and biological removal. Wet extended detention ponds are designed for a contributing drainage area of 25 acres or more. Sediment forebays will capture sediment and floatable trash/debris prior to entering the pond. The pond is landscaped with a variety of plantings including emergent and woody shrubs, with each type of planting corresponding to the water depth. An aquatic bench will maximize the biological uptake of pollutants.

6.4.4 Multiple Pond System (P-4)

Multiple pond systems consist of several wet pools that are constructed in a series following a forebay. The advantage of these systems is that they can improve treatment efficiency by better simulating plug

flow conditions as compared to a single large wet pool. Also, these systems can reduce overall maintenance needs since more frequent maintenance would be performed within the first pool cells as opposed to the large, primary pool. The disadvantage of these systems is that they typically require more land area to treat the same water quality volume.

6.4.5 Pocket Pond (P-5)

Wet ponds typically consist of two general components - a forebay and a permanent wet pool. The forebay provides pretreatment by capturing coarse sediment particles in order to minimize the need to remove the sediments from the primary wet pool. The wet pool serves as the primary treatment mechanism and where much of the retention capacity exists. Wet ponds can be sized for a wide range of watershed sizes, if adequate space exists

A variation of the conventional wet pond is as a pocket pond. The term “pocket” refers to a pond or wetland that has such a small contributing drainage area (between one to five acres) that little or no base flow is available to sustain water elevations during dry weather. Instead, water elevations are heavily influenced, and in some cases maintained, by a locally high water table. Because of these smaller drainage areas and the resulting lower hydraulic loads of pocket ponds, outlet structures can be simplified and often do not have safety features such as emergency spillways and low level drains.

Pocket ponds can be used to attenuate the peak flow and provide quality treatment by sedimentation, chemical flocculation, and biological removal. Sediment forebays will capture sediment and floatable trash/debris prior to entering the pond. The pocket pond is landscaped with a variety of plantings including emergent and woody shrubs, with each type of planting corresponding to the water depth. An aquatic bench will maximize the biological uptake of pollutants.

6.4.6 Underground Stormwater Detention System

Underground stormwater detention systems store and detain stormwater runoff in order to meet water quantity control requirements. Stormwater is stored in subsurface vaults and/or a system of large diameter interconnected storage pipes. Stored water is then released at rates designed to reduce peak run-off flows during post-development storms. Underground stormwater storage provides minimal stormwater quality benefits, but can be an effective component of a development’s overall stormwater management plan.

6.4.7 Hydrodynamic Separators

Hydrodynamic separators accelerate the separation of floating and settling pollutants from stormwater through the use of a vortex. These pre-fabricated devices come in the form of an underground manhole or vault. The devices have no moving parts and are typically fabricated from concrete and marine grade aluminum.

During operation, stormwater runoff enters the unit tangentially to promote a gentle swirling motion in a treatment chamber. As stormwater circles within the chamber, settable solids fall into a sump and are retained. Buoyant debris, oil, and grease rise to the surface and are separated from the water as it flows under a baffle wall. Finally, treated water exits the treatment chamber through a flow control orifice located behind the baffle wall.

During low-flow conditions all runoff is diverted into the treatment chamber by a flow partition. At higher flow rates, a portion of the runoff spills over the flow partition and is diverted around the treatment chamber to prevent re-suspension and washout of previously trapped pollutants. Water that spills over the partition flows into a head equalization chamber above the treatment chamber outlet. As the head equalization chamber fills, the head differential driving flow through the treatment chamber collapses. The result is that flow rates in the treatment chamber remain relatively constant even as total flow rates increase substantially. This configuration further reduces the potential for re-suspension or washout.

According to Chapter 9 of the Design Manual, hydrodynamic separators of the type proposed for this project have been approved for use as a pretreatment system in new and redevelopment projects or as a primary treatment system on redevelopment projects.

6.4.8 Sedimentation Chambers

Sedimentation chambers have been incorporated into the design to provide pretreatment prior to the filtering practices. Sedimentation chambers provide pretreatment by trapping sediment and allowing it to settle out. They are sized to accommodate a fraction of the Water Quality Volume, depending on the type of stormwater quality practice being used.

6.4.9 Plunge Pools

Plunge pools have been provided to assist in the trapping of incoming sediment and taking up of nutrients prior to reaching the filtering practices. It has been sized to capture 25% (40% where parking lots are sanded) of the water quality volume.

It will consist of a separate cell, formed by an earth barrier and will be equipped with a trapezoidal weir to convey stormwater to the treatment practice.

6.5 Step 5 - Apply Volume and Peak Rate Control

This report presents the pre-development and post-development features and conditions associated with the rate of surface water runoff within the study area. For both cases, the drainage patterns, drainage structures, soil types, and ground cover types are considered in this study.

6.5.1 NYSDEC Requirements

The NYS Stormwater Management Design Manual, dated August 2010 requires that projects meet three separate stormwater quantity criteria:

1. The Channel Protection (CPv) requirement is designed to protect stream channels from erosion. This is accomplished by providing 24 hours of extended detention for the 1-year, 24-hour storm event. The Manual defines the CPv detention time as the center of mass detention time through each stormwater management practice. For trout streams, the extended detention requirement is relaxed to 12 hours. This requirement can be waived if the project reduces the entire Cpv volume through infiltration systems or runoff reduction techniques.

2. The Overbank Flood Control (Qp) requirement is designed to prevent an increase in the frequency and magnitude of flow events that exceed the bank-full capacity of a channel, and

therefore must spill over into the floodplain. This is accomplished by providing detention storage to ensure that, at each design point, the post-development 10-year 24-hour peak discharge rate does not exceed the corresponding pre-development rate.

3. The Extreme Flood Control (Qf) requirement is designed to prevent the increased risk of flood damage from large storm events, to maintain the boundaries of the pre-development 100-year floodplain, and to protect the physical integrity of stormwater management practices. This is accomplished by providing detention storage to ensure that, at each design point, the post-development 100-year 24-hour peak discharge rate does not exceed the corresponding pre-development rate.

The watercourse that ultimately receives stormwater runoff from the project site is the Sanburg Creek. This watercourse is identified as a NYSDEC Class "B(T)" stream. Thermal impacts are a concern in trout waters, where cold temperatures are critical for species survival. With the exception of a micropool extended detention pond, stormwater ponds are strongly discouraged by the NYSDEC when discharging to trout waters, as available evidence suggest that they can increase stream temperatures. For this reason, micropool extended detention ponds were the only type of stormwater ponds considered for this project. To further mitigate thermal impacts, the Design Manual allows the detention requirement for the 1-year, 24-hour storm event to be reduced from 24-hours to 12-hours when discharging to trout waters. Therefore, the stormwater quantity controls for this project have been designed to detain the 1-year, 24-hour storm event for approximately 12 hours, thereby minimizing the temperature increase to the extent practicable.

6.5.2 Methodology

In order to demonstrate that the NYSDEC detention requirements are being met, the Design Manual requires that a hydrologic and hydraulic analysis of the pre- and post-development conditions be performed using the Natural Resources Conservation Service Technical Release 20 (TR-20) and Technical Release 55 (TR-55) methodologies. HydroCAD, developed by HydroCAD Software Solutions LLC of Tamworth, New Hampshire, is a Computer-Aided-Design (CAD) program for analyzing the hydrologic and hydraulic characteristics of a given watershed and associated stormwater management facilities. HydroCAD uses the TR-20 algorithms and TR-55 methods to create and route runoff hydrographs.

HydroCAD has the capability of computing hydrographs (which represent discharge rates characteristic of specified watershed conditions, precipitation, and geologic factors) combining hydrographs and routing flows though pipes, streams and ponds. HydroCAD can also calculate the center of mass detention time for various hydraulic features. Documentation for HydroCAD can be found on their website: http://www.hydrocad.net/.

For this analysis, the watershed and drainage system was broken down into a network consisting of three types of components as described below:

1. Subcatchment: A relatively homogeneous area of land, which produces a volume and rate of runoff unique to that area.

2. Reach: Uniform streams, channels, or pipes that convey stormwater from one point to another.

3. Pond: Natural or man-made impoundment, which temporarily stores stormwater runoff and empties in a manner determined by its geometry and the hydraulic structure located at its outlets.

Subcatchments, reaches, and ponds are represented by hexagons, squares, and triangles, respectively, on the watershed routing diagrams will be provided in the Final SWPPP prepared during the Site Plan Approval Phase.

The analysis of hydrologic and hydraulic conditions and proposed stormwater management facilities, servicing the study area, was performed by dividing the tributary watershed into relatively homogeneous subcatchments. The separation of the watershed into subcatchments was dictated by watershed conditions, methods of collection, conveyance, and points of discharge. Watershed characteristics for each subcatchment were then assessed from United States Geological Service (USGS) 7.5-minute topographic maps, aerial photographs, a topographical survey, soil surveys, site investigations, and land use maps.

Proposed stormwater management facilities were designed and evaluated in accordance with the Design Manual and local regulatory requirements. The hydrologic and hydraulic analysis considered the SCS, Type [III] 24-hour storm events identified in Table 4.

Table 4: Design Events

Facility	24-hour Storm Event
Storm Sewer	10- year
Detention	10-year
	100-year
Flood Conditions	100-year

6.5.3 Description of Design Points

The overall watershed was broken down into smaller watersheds, or subcatchments, to allow for analysis of runoff conditions at several locations throughout the study area. Each of these locations was defined as a Design Point (DP) in order to compare the effects resulting from stormwater management facilities proposed as part of the project.

6.5.4 Pre-Development Watershed Conditions

The pre-development project site is covered predominantly by grass, woods, brush, wetlands, the existing vacant developed Nevele resort, etc. The Pre-Development Watershed Delineation Map has been provided in Appendix G, as Figure 4.

6.5.5 Post-development Watershed Conditions

During the site planning process the post-development watershed delineations, stormwater management practice designs and over hydraulic analysis will be performed for the site. The analysis of post-development conditions will consider existing drainage patterns, soil types, ground cover to

remain, planned site development, site grading and, stormwater management facilities proposed as part of site improvements.

It is anticipated that there will be numerous locations and methods for providing controls of off-site discharge of stormwater from the project site. Each will be designed to provide the above quantity controls by attenuating stormwater runoff and releasing runoff to off-site locations at a rate equal to or less than that which existed prior to development of the site. Each device will be detailed on the accompanying plans. A conceptual Post-Development Watershed Delineation Map has been provided in Appendix G, as Figure 5.

7.0 INSPECTIONS, MAINTENANCE, AND REPORTING

7.1 Inspection and Maintenance Requirements

7.1.1 Pre-Construction Inspection and Certification

Prior to the commencement of construction, the Owner's/Operator's Engineer shall conduct an assessment of the site and certify that the appropriate erosion and sediment control measures have been adequately installed and implemented. The Contractor shall contact the Owner's/Operator's Engineer once the erosion and sediment control measures have been installed.

7.1.2 Construction Phase Inspections and Maintenance

A Qualified Inspector, as defined in Appendix A of the General Permit GP-0-10-001, shall conduct regular site inspections between the time this SWPPP is implemented and final site stabilization. Because this project involves the disturbance of greater than five acres of soil at any one time, site inspections shall occur at an interval of at least twice every seven calendar days, with the inspections separated by a minimum of at least two full calendar days.

The purpose of site inspections is to assess performance of pollutant controls. Based on these inspections, the Qualified Inspector will decide whether it is necessary to modify this SWPPP, add or relocate sediment barriers, or whatever else may be needed in order to prevent pollutants from leaving the site via stormwater runoff. The general contractor has the duty to cause pollutant control measures to be repaired, modified, maintained, supplemented, or whatever else is necessary in order to achieve effective pollutant control.

Examples of particular items to evaluate during site inspections are listed below. This list is not intended to be comprehensive. During each inspection the inspector must evaluate overall pollutant control system performance as well as particular details of individual system components. Additional factors should be considered as appropriate to the circumstances.

1. Locations where vehicles enter and exit the site must be inspected for evidence of off-site sediment tracking. A stabilized construction entrance will be constructed where vehicles enter and exit. This entrance will be maintained or supplemented as necessary to prevent sediment from leaving the site on vehicles.
2. Sediment barriers must be inspected and, if necessary, they must be enlarged or cleaned in order to provide additional capacity. All material from behind sediment barriers will be stockpiled on the up slope side. Additional sediment barriers must be constructed as needed.
3. Inspections will evaluate disturbed areas and areas used for storing materials that are exposed to rainfall for evidence of, or the potential for, pollutants entering the drainage system. If necessary, the materials must be covered or original covers must be repaired or supplemented. Also, protective berms must be constructed, if needed, in order to contain runoff from material storage areas.
4. Grassed areas will be inspected to confirm that a healthy stand of grass is maintained. The site has achieved final stabilization once all areas are covered with building foundation or pavement, or have a stand of grass with at least 80 percent density. The density of 80 percent or greater

must be maintained to be considered as stabilized. Areas must be watered, fertilized, and reseeded as needed to achieve this goal.

5. All discharge points must be inspected to determine whether erosion control measures are effective in preventing significant impacts to receiving waters.

The inspection reports must be completed entirely and additional remarks should be included if needed to fully describe a situation. An important aspect of the inspection report is the description of additional measures that need to be taken to enhance plan effectiveness. The inspection report must identify whether the site was in compliance with the SWPPP at the time of inspection and specifically identify all incidents of non-compliance.

Within one business day of the completion of an inspection, the Qualified Inspector shall notify the Owner/Operator and appropriate contractor (or subcontractor) of any corrective actions that need to be taken. The contractor (or subcontractor) shall begin implementing corrective actions within one business day of this notification and shall complete the corrective actions in a reasonable time frame.

In addition to the inspections performed by the Owner's/Operator's Engineer, the Contractor shall perform routine inspections that include a visual check of all erosion and sediment control measures. All inspections and maintenance shall be performed in accordance with the inspection and maintenance schedule provided on the accompanying plans. Sediment removed from erosion and sediment control measures will be exported from the site, stockpiled for later use, or used immediately for general non-structural fill.

It is the responsibility of the general contractor to assure the adequacy of site pollutant discharge controls. Actual physical site conditions or contractor practices could make it necessary to install more structural controls than are shown on the accompanying plans. (For example, localized concentrations of runoff could make it necessary to install additional sediment barriers, sediment traps, etc.) Assessing the need for additional controls and implementing them or adjusting existing controls will be a continuing aspect of this SWPPP until the site achieves final stabilization.

7.1.3 Temporary Suspension of Construction Activities

For constructions 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 frequency of Qualified Inspector inspections can be reduced to once every 30 calendar days. Prior to reducing the frequency of inspections, the Owner/Operator shall notify the NYSDEC Region 3 stormwater contact person in writing.

7.1.4 Partial Project Completion

For constructions sites where soil disturbance activities have been shut down with partial project completion, 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 Qualified Inspector inspections can stop. Prior to the shutdown, the Owner/Operator shall notify the NYSDEC Region 3 stormwater contact person in writing.

If soil disturbance activities have not resumed within two years from the date of shutdown, a Notice of Termination (NOT) shall be properly completed and submitted to the NYSDEC.

7.1.5 Post-Construction Inspections and Maintenance

Inspections and maintenance of post-construction stormwater management practices shall be performed in accordance with Appendix F, when all disturbed areas are stabilized and all stormwater management systems are in place and operable.

7.2 Reporting Requirements

7.2.1 Inspection and Maintenance Reports

Inspection/maintenance reports shall be prepared prior to and during construction in accordance with the schedule outlined herein and in the SPDES General Permit GP-0-10-001 Part IV.C.2. The reports shall be prepared to identify and document the maintenance of the erosion and sediment control measures. A sample inspection form is provided in Appendix D.

Specifically, each inspection shall record the following information:

1. Date and time of inspection.
2. Name and title of person(s) performing inspection.
3. A description of the weather and soil conditions (e.g. dry, wet, saturated) at the time of the inspection.
4. A description of the condition of the runoff at all points of discharge (including conveyance systems and overland flow) from the construction site. This shall include identification of any discharges of sediment from the construction site.
5. A description of the condition of all natural surface water bodies 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 water body.
6. Identification of all erosion and sediment control practices that need repair or maintenance.
7. 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 repaired.
8. 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.
9. 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.
10. 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).

11. Color photographs with date stamp, taken with a digital camera which show the condition of all practices that have been identified as needing corrective action or have undergone corrective action, must be attached to the associated inspection report.

7.2.2 Site Log Book

The Owner/Operator shall retain a copy of the SWPPP required by NYSDEC SPDES General Permit GP-0-10-001 at the construction-site from the date of initiation of construction activities to the date of final stabilization.

During construction, the Owner's/Operator's Engineer shall maintain a record of all SWPPP inspection reports at the site in the Site Log Book. The Site Log Book shall be maintained on-site and made available to the permitting authority.

7.2.3 Post Construction Records and Archiving

Following construction, the Owner/Operator shall retain copies of the SWPPP, the complete construction Site Log Book, and records of all data used to complete the NOI to be covered by this permit, for a period of at least five years from the date that the site is finally stabilized. This period may be extended by the NYSDEC, at its sole discretion, at any time upon written notification.

Records shall be maintained of all post construction inspections and maintenance work performed in accordance with the requirements outlined in Appendix F.

Appendix A:
NYSDEC SPDES General Permit GP-0-10-001

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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 January 28, 2010
Authorized Signature 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*.

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

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, 4th 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".

3. 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).

4. 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.

5. 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 <u>not</u> 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 <u>not</u> 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. <u>General Requirements For Owners or Operators With Permit Coverage</u>

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), a*n 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 <u>and</u> 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. <u>Required SWPPP Contents</u>

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;

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;

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. <u>Required SWPPP Components by Project Type</u> - 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. <u>INSPECTION AND MAINTENANCE REQUIREMENTS</u>

A. <u>General Construction Site Inspection and Maintenance Requirements</u>

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. <u>Owner or Operator Maintenance Inspection Requirements</u>

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* <u>and</u> 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. <u>Qualified Inspector Inspection Requirements</u> - 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, <u>with the exception of</u>:

    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 <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;

    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 <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;

    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* <u>and</u> 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,* <u>and</u> 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. <u>TERMINATION OF PERMIT COVERAGE</u>

A. <u>Termination of Permit Coverage</u>

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:

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:

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.

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)

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. <u>Property Rights</u> - 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. <u>Severability</u> - 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. <u>Denial of Coverage Under This Permit</u>

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. <u>Proper Operation and Maintenance</u> - 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. <u>Inspection and Entry</u> - 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

The following construction activities that involve soil disturbances of one (1) or more acres of land, but less than five (5) acres:

- Single family home 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
- Single family residential subdivisions with 25% or less impervious cover at total site build-out and 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
- Construction of a barn or other agricultural building, silo, stock yard or pen.

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

- Installation of underground, linear utilities; such as gas lines, fiber-optic cable, cable TV, electric, telephone, sewer mains, and water mains
- Environmental enhancement projects, such as wetland mitigation projects, stormwater retrofits and stream restoration projects
- Bike paths and trails
- Sidewalk construction projects that are not part of a road/ highway construction or reconstruction project
- Slope stabilization projects
- Slope flattening that changes the grade of the site, but does not significantly change the runoff characteristics
- Spoil areas that will be covered with vegetation
- Land clearing and grading for the purposes of creating vegetated open space (i.e. recreational parks, lawns, meadows, fields), excluding projects that *alter hydrology from pre to post development* conditions
- Athletic fields (natural grass) that do not include the construction or reconstruction of *impervious area* and do not *alter hydrology from pre to post development* conditions
- Demolition project where vegetation will be established and no redevelopment is planned
- Overhead electric transmission line project that does not include the construction of permanent access roads or parking areas surfaced with *impervious cover*
- 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

The following construction activities that involve soil disturbances between five thousand (5000) square feet and one (1) acre of land:

- 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.

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

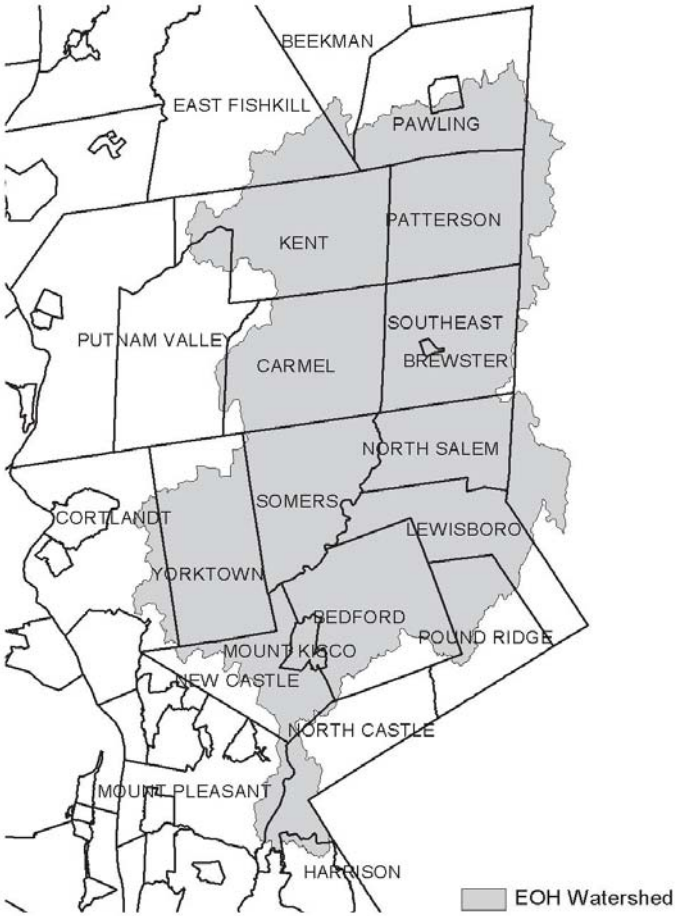


Figure 2 - Onondaga Lake Watershed

Figure 3 - Greenwood Lake Watershed

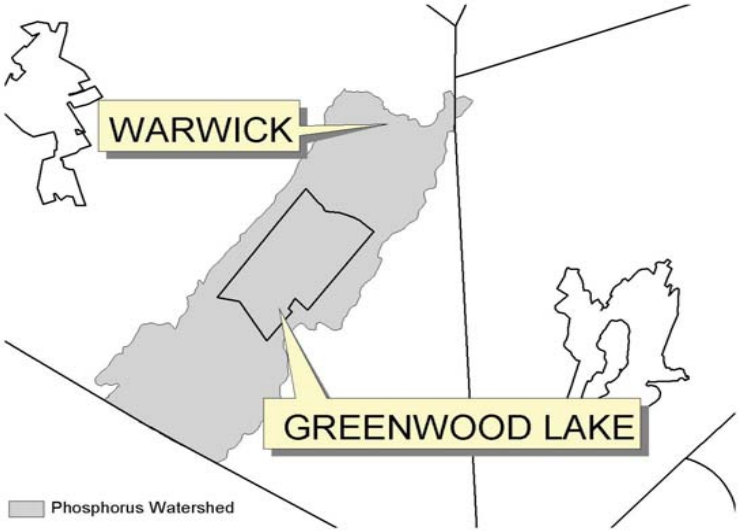
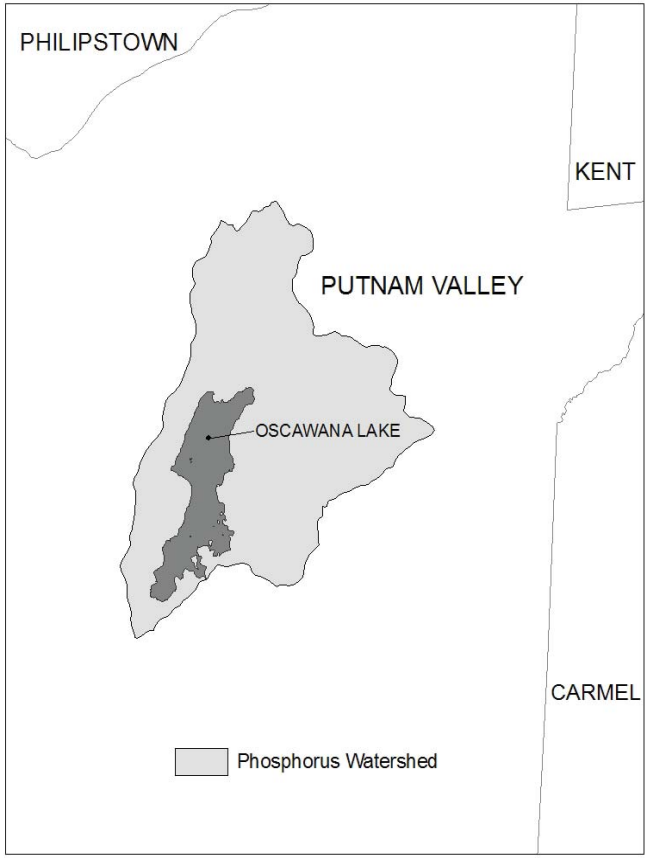


Figure 4 - Oscawana Lake Watershed



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

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

Region	COVERING THE FOLLOWING COUNTIES:	DIVISION OF ENVIRONMENTAL PERMITS (DEP) PERMIT ADMINISTRATORS	DIVISION OF WATER (DOW) WATER (SPDES) PROGRAM
1	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
2	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
3	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
4	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
5	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
6	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
7	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
8	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
9	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

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Appendix B:
NYSDEC Forms

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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)
Nevele Investors, LLC

Owner/Operator Contact Person Last Name (NOT CONSULTANT)
Treanor

Owner/Operator Contact Person First Name
Michael

Owner/Operator Mailing Address
PO Box 388

City
Ellenville

State
NY

Zip
12428 -

Phone (Owner/Operator)
☐☐☐ - ☐☐☐ - ☐☐☐☐

Fax (Owner/Operator)
☐☐☐ - ☐☐☐ - ☐☐☐☐

Email (Owner/Operator)

FED TAX ID
☐☐ - ☐☐☐☐☐☐☐ (not required for individuals)

Project Site Information

Project/Site Name
Nevele Resort

Street Address (NOT P.O. BOX)
Arrowhead Road

Side of Street
○ **North** ○ **South** ○ **East** ○ **West**

City/Town/Village (THAT ISSUES BUILDING PERMIT)
Wawarsing

State: NY
Zip: 12428-
County: Ulster
DEC Region:

Name of Nearest Cross Street

Distance to Nearest Cross Street (Feet)

Project In Relation to Cross Street
○ **North** ○ **South** ○ **East** ○ **West**

Tax Map Numbers
Section-Block-Parcel
91.1-1-13

Tax Map Numbers
91.1-1-6.1

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)

Y Coordinates (Northing)
4

2. What is the nature of this construction project?

○ **New Construction**

● **Redevelopment with increase in impervious area**

○ **Redevelopment with no increase in impervious area**

3. Select the predominant land use for both pre and post development conditions.
SELECT ONLY ONE CHOICE FOR EACH

Pre-Development Existing Land Use

- ○ FOREST
- ○ PASTURE/OPEN LAND
- ○ CULTIVATED LAND
- ○ SINGLE FAMILY HOME
- ○ SINGLE FAMILY SUBDIVISION
- ○ TOWN HOME RESIDENTIAL
- ○ MULTIFAMILY RESIDENTIAL
- ○ INSTITUTIONAL/SCHOOL
- ○ INDUSTRIAL
- ○ COMMERCIAL
- ○ ROAD/HIGHWAY
- ○ RECREATIONAL/SPORTS FIELD
- ○ BIKE PATH/TRAIL
- ○ LINEAR UTILITY
- ○ PARKING LOT
- ○ OTHER

Post-Development Future Land Use

- ○ SINGLE FAMILY HOME
- ○ SINGLE FAMILY SUBDIVISION — Number of Lots
- ○ TOWN HOME RESIDENTIAL
- ○ MULTIFAMILY RESIDENTIAL
- ○ INSTITUTIONAL/SCHOOL
- ○ INDUSTRIAL
- ○ COMMERCIAL
- ○ MUNICIPAL
- ○ ROAD/HIGHWAY
- ○ RECREATIONAL/SPORTS FIELD
- ○ BIKE PATH/TRAIL
- ○ LINEAR UTILITY (water, sewer, gas, etc.)
- ○ PARKING LOT
- ○ CLEARING/GRADING ONLY
- ○ DEMOLITION, NO REDEVELOPMENT
- ○ WELL DRILLING ACTIVITY *(Oil, Gas, etc.)
- ○ OTHER

***Note**: for gas well drilling, non-high volume hydraulic fractured wells only

4. In accordance with the larger common plan of development or sale, enter the total project site area; the total area to be disturbed; existing impervious area to be disturbed (for redevelopment activities); and the future impervious area constructed within the disturbed area. (Round to the nearest tenth of an acre.)

Total Site Area	Total Area To Be Disturbed	Existing Impervious Area To Be Disturbed	Future Impervious Area Within Disturbed Area
____.__	____.__	____.__	____.__

5. Do you plan to disturb more than 5 acres of soil at any one time? ○ **Yes** ○ **No**

6. Indicate the percentage of each Hydrologic Soil Group(HSG) at the site.

A	B	C	D
___ %	___ %	___ %	___ %

7. Is this a phased project? ○ **Yes** ○ **No**

8. Enter the planned start and end dates of the disturbance activities.

Start Date __ / __ / ____ - **End Date** __ / __ / ____

9. Identify the nearest surface waterbody(ies) to which construction site runoff will discharge.

Name

9a. Type of waterbody identified in Question 9?

- ○ Wetland / State Jurisdiction On Site (Answer 9b)
- ○ Wetland / State Jurisdiction Off Site
- ○ Wetland / Federal Jurisdiction On Site (Answer 9b)
- ○ Wetland / Federal Jurisdiction Off Site
- ○ Stream / Creek On Site
- ○ Stream / Creek Off Site
- ○ River On Site
- ○ River Off Site
- ○ Lake On Site
- ○ Lake Off Site
- ○ Other Type On Site
- ○ Other Type Off Site

9b. How was the wetland identified?

- ○ Regulatory Map
- ○ Delineated by Consultant
- ○ Delineated by Army Corps of Engineers
- ○ Other (identify)

10. Has the surface waterbody(ies) in question 9 been identified as a 303(d) segment in Appendix E of GP-0-10-001? ○ **Yes** ○ **No**

11. Is this project located in one of the Watersheds identified in Appendix C of GP-0-10-001? ○ **Yes** ○ **No**

12. Is the project located in one of the watershed areas associated with AA and AA-S classified waters? ○ **Yes** ○ **No**
If no, skip question 13.

13. Does this construction activity disturb land with no existing impervious cover and where the Soil Slope Phase is identified as an E or F on the USDA Soil Survey? ○ **Yes** ○ **No**
If Yes, what is the acreage to be disturbed?

.

14. Will the project disturb soils within a State regulated wetland or the protected 100 foot adjacent area? ○ **Yes** ○ **No**

15. Does the site runoff enter a separate storm sewer system (including roadside drains, swales, ditches, culverts, etc)? ○ **Yes** ○ **No** ○ **Unknown**

16. What is the name of the municipality/entity that owns the separate storm sewer system?

17. Does any runoff from the site enter a sewer classified as a Combined Sewer? ○ **Yes** ○ **No** ○ **Unknown**

18. Will future use of this site be an agricultural property as defined by the NYS Agriculture and Markets Law? ○ **Yes** ○ **No**

19. Is this property owned by a state authority, state agency, federal government or local government? ○ **Yes** ○ **No**

20. Is this a remediation project being done under a Department approved work plan? (i.e. CERCLA, RCRA, Voluntary Cleanup Agreement, etc.) ○ **Yes** ○ **No**

21. Has the required Erosion and Sediment Control component of the SWPPP been developed in conformance with the current NYS Standards and Specifications for Erosion and Sediment Control (aka Blue Book)? ○ **Yes** ○ **No**

22. Does this construction activity require the development of a SWPPP that includes the post-construction stormwater management practice component (i.e. Runoff Reduction, Water Quality and Quantity Control practices/techniques)? ○ **Yes** ○ **No**
If No, skip questions 23 and 27-39.

23. Has the post-construction stormwater management practice component of the SWPPP been developed in conformance with the current NYS Stormwater Management Design Manual? ○ **Yes** ○ **No**

24. The Stormwater Pollution Prevention Plan (SWPPP) was prepared by:

- ○ **Professional Engineer (P.E.)**
- ○ **Soil and Water Conservation District (SWCD)**
- ○ **Registered Landscape Architect (R.L.A)**
- ○ **Certified Professional in Erosion and Sediment Control (CPESC)**
- ○ **Owner/Operator**
- ○ **Other**

SWPPP Preparer

Contact Name (Last, Space, First)

Mailing Address

City

State Zip -

Phone - -

Fax - -

Email

SWPPP Preparer Certification

I hereby certify that the Stormwater Pollution Prevention Plan (SWPPP) for this project has been prepared in accordance with the terms and conditions of the GP-0-10-001. Furthermore, I understand that certifying false, incorrect or inaccurate information is a violation of this permit and the laws of the State of New York and could subject me to criminal, civil and/or administrative proceedings.

First Name **MI**

Last Name

Signature

Date / /

25. Has a construction sequence schedule for the planned management practices been prepared? ○ **Yes** ○ **No**

26. Select **all** of the erosion and sediment control practices that will be employed on the project site:

Temporary Structural

- ○ **Check Dams**
- ○ **Construction Road Stabilization**
- ○ **Dust Control**
- ○ **Earth Dike**
- ○ **Level Spreader**
- ○ **Perimeter Dike/Swale**
- ○ **Pipe Slope Drain**
- ○ **Portable Sediment Tank**
- ○ **Rock Dam**
- ○ **Sediment Basin**
- ○ **Sediment Traps**
- ○ **Silt Fence**
- ○ **Stabilized Construction Entrance**
- ○ **Storm Drain Inlet Protection**
- ○ **Straw/Hay Bale Dike**
- ○ **Temporary Access Waterway Crossing**
- ○ **Temporary Stormdrain Diversion**
- ○ **Temporary Swale**
- ○ **Turbidity Curtain**
- ○ **Water bars**

Biotechnical

- ○ **Brush Matting**
- ○ **Wattling**

Vegetative Measures

- ○ **Brush Matting**
- ○ **Dune Stabilization**
- ○ **Grassed Waterway**
- ○ **Mulching**
- ○ **Protecting Vegetation**
- ○ **Recreation Area Improvement**
- ○ **Seeding**
- ○ **Sodding**
- ○ **Straw/Hay Bale Dike**
- ○ **Streambank Protection**
- ○ **Temporary Swale**
- ○ **Topsoiling**
- ○ **Vegetating Waterways**

Permanent Structural

- ○ **Debris Basin**
- ○ **Diversion**
- ○ **Grade Stabilization Structure**
- ○ **Land Grading**
- ○ **Lined Waterway (Rock)**
- ○ **Paved Channel (Concrete)**
- ○ **Paved Flume**
- ○ **Retaining Wall**
- ○ **Riprap Slope Protection**
- ○ **Rock Outlet Protection**
- ○ **Streambank Protection**

Other

Post-construction Stormwater Management Practice (SMP) Requirements

Important: Completion of Questions 27-39 is not required if response to Question 22 is No.

27. Identify all site planning practices that were used to prepare the final site plan/layout for the project.

- ○ **Preservation of Undisturbed Areas**
- ○ **Preservation of Buffers**
- ○ **Reduction of Clearing and Grading**
- ○ **Locating Development in Less Sensitive Areas**
- ○ **Roadway Reduction**
- ○ **Sidewalk Reduction**
- ○ **Driveway Reduction**
- ○ **Cul-de-sac Reduction**
- ○ **Building Footprint Reduction**
- ○ **Parking Reduction**

27a. Indicate which of the following soil restoration criteria was used to address the requirements in Section 5.1.6("Soil Restoration") of the Design Manual (2010 version).

- ○ All disturbed areas will be restored in accordance with the Soil Restoration requirements in Table 5.3 of the Design Manual (see page 5-22).
- ○ Compacted areas were considered as impervious cover when calculating the **WQv Required**, and the compacted areas were assigned a post-construction Hydrologic Soil Group (HSG) designation that is one level less permeable than existing conditions for the hydrology analysis.

28. Provide the total Water Quality Volume (WQv) required for this project (based on final site plan/layout).

Total WQv Required

☐☐☐.☐☐☐ **acre-feet**

29. Identify the RR techniques (Area Reduction), RR techniques(Volume Reduction) and Standard SMPs with RRv Capacity in Table 1 (See Page 9) that were used to reduce the Total WQv Required(#28).

Also, provide in Table 1 the total impervious area that contributes runoff to each technique/practice selected. For the Area Reduction Techniques, provide the total contributing area (includes pervious area) and, if applicable, the total impervious area that contributes runoff to the technique/practice.

Note: Redevelopment projects shall use Tables 1 and 2 to identify the SMPs used to treat and/or reduce the WQv required. If runoff reduction techniques will not be used to reduce the required WQv, skip to question 33a after identifying the SMPs.

Table 1 - Runoff Reduction (RR) Techniques and Standard Stormwater Management Practices (SMPs)

	Total Contributing Area (acres)		Total Contributing Impervious Area(acres)
RR Techniques (Area Reduction)			
○ Conservation of Natural Areas (RR-1) ...	___ . ___	and/or	___ . ___
○ Sheetflow to Riparian Buffers/Filters Strips (RR-2)	___ . ___	and/or	___ . ___
○ Tree Planting/Tree Pit (RR-3)	___ . ___	and/or	___ . ___
○ Disconnection of Rooftop Runoff (RR-4)..	___ . ___	and/or	___ . ___
RR Techniques (Volume Reduction)			
○ Vegetated Swale (RR-5)			___ . ___
○ Rain Garden (RR-6)			___ . ___
○ Stormwater Planter (RR-7)			___ . ___
○ Rain Barrel/Cistern (RR-8)			___ . ___
○ Porous Pavement (RR-9)			___ . ___
○ Green Roof (RR-10)			___ . ___
Standard SMPs with RRv Capacity			
○ Infiltration Trench (I-1)			___ . ___
○ Infiltration Basin (I-2)			___ . ___
○ Dry Well (I-3)			___ . ___
○ Underground Infiltration System (I-4)			___ . ___
○ Bioretention (F-5)			___ . ___
○ Dry Swale (O-1)			___ . ___
Standard SMPs			
○ Micropool Extended Detention (P-1)			___ . ___
○ Wet Pond (P-2)			___ . ___
○ Wet Extended Detention (P-3)			___ . ___
○ Multiple Pond System (P-4)			___ . ___
○ Pocket Pond (P-5)			___ . ___
○ Surface Sand Filter (F-1)			___ . ___
○ Underground Sand Filter (F-2)			___ . ___
○ Perimeter Sand Filter (F-3)			___ . ___
○ Organic Filter (F-4)			___ . ___
○ Shallow Wetland (W-1)			___ . ___
○ Extended Detention Wetland (W-2)			___ . ___
○ Pond/Wetland System (W-3)			___ . ___
○ Pocket Wetland (W-4)			___ . ___
○ Wet Swale (O-2)			___ . ___

Table 2 - Alternative SMPs (DO NOT INCLUDE PRACTICES BEING USED FOR PRETREATMENT ONLY)

Alternative SMP	Total Contributing Impervious Area(acres)
○ **Hydrodynamic**	___.___
○ **Wet Vault**	___.___
○ **Media Filter**	___.___
○ **Other** _____	___.___

Provide the name and manufacturer of the Alternative SMPs (i.e. proprietary practice(s)) being used for WQv treatment.

Name _____

Manufacturer _____

Note: Redevelopment projects which do not use RR techniques, shall use questions 28, 29, 33 and 33a to provide SMPs used, total WQv required and total WQv provided for the project.

30. Indicate the Total RRv provided by the RR techniques (Area/Volume Reduction) and Standard SMPs with RRv capacity identified in question 29.

Total RRv provided

___.___ **acre-feet**

31. Is the Total RRv provided (#30) greater than or equal to the total WQv required (#28).

○ **Yes** ○ **No**

If Yes, go to question 36.
If No, go to question 32.

32. Provide the Minimum RRv required based on HSG.
[Minimum RRv Required = (P)(0.95)(Ai)/12, Ai=(S)(Aic)]

Minimum RRv Required

___.___ **acre-feet**

32a. Is the Total RRv provided (#30) greater than or equal to the Minimum RRv Required (#32)?

○ **Yes** ○ **No**

If Yes, go to question 33.
Note: Use the space provided in question #39 to summarize the specific site limitations and justification for not reducing 100% of WQv required (#28). A detailed evaluation of the specific site limitations and justification for not reducing 100% of the WQv required (#28) must also be included in the SWPPP.
If No, sizing criteria has not been met, so NOI can not be processed. SWPPP preparer must modify design to meet sizing criteria.

33. Identify the Standard SMPs in Table 1 and, if applicable, the Alternative SMPs in Table 2 that were used to treat the remaining total WQv(=Total WQv Required in 28 - Total RRv Provided in 30).

Also, provide in Table 1 and 2 the total impervious area that contributes runoff to each practice selected.

Note: Use Tables 1 and 2 to identify the SMPs used on Redevelopment projects.

33a. Indicate the Total WQv provided (i.e. WQv treated) by the SMPs identified in question #33 and Standard SMPs with RRv Capacity identified in question 29.

WQv Provided

___ . ___ **acre-feet**

Note: For the standard SMPs with RRv capacity, the WQv provided by each practice = the WQv calculated using the contributing drainage area to the practice - RRv provided by the practice. (See Table 3.5 in Design Manual)

34. Provide the sum of the Total RRv provided (#30) and the WQv provided (#33a). ___ . ___

35. Is the sum of the RRv provided (#30) and the WQv provided (#33a) greater than or equal to the total WQv required (#28)? ○ **Yes** ○ **No**

If Yes, go to question 36.
If No, sizing criteria has not been met, so NOI can not be processed. SWPPP preparer must modify design to meet sizing criteria.

36. Provide the total Channel Protection Storage Volume (CPv) required and provided or select waiver (36a), if applicable.

CPv Required

___ . ___ **acre-feet**

CPv Provided

___ . ___ **acre-feet**

36a. The need to provide channel protection has been waived because:

○ Site discharges directly to tidal waters or a fifth order or larger stream.

○ Reduction of the total CPv is achieved on site through runoff reduction techniques or infiltration systems.

37. Provide the Overbank Flood (Qp) and Extreme Flood (Qf) control criteria or select waiver (37a), if applicable.

Total Overbank Flood Control Criteria (Qp)

Pre-Development

___ . ___ **CFS**

Post-development

___ . ___ **CFS**

Total Extreme Flood Control Criteria (Qf)

Pre-Development

___ . ___ **CFS**

Post-development

___ . ___ **CFS**

37a. The need to meet the Qp and Qf criteria has been waived because:

- ○ Site discharges directly to tidal waters or a fifth order or larger stream.
- ○ Downstream analysis reveals that the Qp and Qf controls are not required

38. Has a long term Operation and Maintenance Plan for the post-construction stormwater management practice(s) been developed? ○ **Yes** ○ **No**

If Yes, Identify the entity responsible for the long term Operation and Maintenance

39. Use this space to summarize the specific site limitations and justification for not reducing 100% of WQv required(#28). (See question 32a) This space can also be used for other pertinent project information.

40. Identify other DEC permits, existing and new, that are required for this project/facility.

- ○ Air Pollution Control
- ○ Coastal Erosion
- ○ Hazardous Waste
- ○ Long Island Wells
- ○ Mined Land Reclamation
- ○ Solid Waste
- ○ Navigable Waters Protection / Article 15
- ○ Water Quality Certificate
- ○ Dam Safety
- ○ Water Supply
- ○ Freshwater Wetlands/Article 24
- ○ Tidal Wetlands
- ○ Wild, Scenic and Recreational Rivers
- ○ Stream Bed or Bank Protection / Article 15
- ○ Endangered or Threatened Species(Incidental Take Permit)
- ○ Individual SPDES
- ○ SPDES Multi-Sector GP N Y R
- ○ Other
- ○ None

41. Does this project require a US Army Corps of Engineers Wetland Permit? ○ **Yes** ○ **No**
If Yes, Indicate Size of Impact. .

42. Is this project subject to the requirements of a regulated, traditional land use control MS4? ○ **Yes** ○ **No**
(If No, skip question 43)

43. Has the "MS4 SWPPP Acceptance" form been signed by the principal executive officer or ranking elected official and submitted along with this NOI? ○ **Yes** ○ **No**

44. If this NOI is being submitted for the purpose of continuing or transferring coverage under a general permit for stormwater runoff from construction activities, please indicate the former SPDES number assigned. N Y R

Owner/Operator Certification

I have read or been advised of the permit conditions and believe that I understand them. I also understand that, under the terms of the permit, there may be reporting requirements. I hereby certify that this document and the corresponding documents were prepared under my direction or supervision. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I further understand that coverage under the general permit will be identified in the acknowledgment that I will receive as a result of submitting this NOI and can be as long as sixty (60) business days as provided for in the general permit. I also understand that, by submitting this NOI, I am acknowledging that the SWPPP has been developed and will be implemented as the first element of construction, and agreeing to comply with all the terms and conditions of the general permit for which this NOI is being submitted.

Print First Name **MI**

Print Last Name

Owner/Operator Signature

Date / /

New York State Department of Environmental Conservation
Division of Water
625 Broadway, 4th Floor
Albany, New York 12233-3505
(NOTE: Submit completed form to address above)

NOTICE OF TERMINATION for Storm Water Discharges Authorized under the SPDES General Permit for Construction Activity

Please indicate your permit identification number: NYR ___ ___ ___ ___ ___ ___

I. Owner or Operator Information

1. Owner/Operator Name: Nevele Investors, Inc.

2. Street Address: PO Box 388

3. City/State/Zip: Ellenville, NY 12428

4. Contact Person: | 4a.Telephone:

5. Contact Person E-Mail:

II. Project Site Information

5. Project/Site Name:

6. Street Address: Arrowhead Road

7. City/Zip: Wawarsing, NY 12428

8. County: Ulster

III. Reason for Termination

9a. ☐ All disturbed areas have achieved final stabilization in accordance with the general permit and SWPPP.
***Date final stabilization completed** (month/year): _____

9b. ☐ Permit coverage has been transferred to new owner/operator. Indicate new owner/operator's permit identification number: NYR ___ ___ ___ ___ ___ ___
(Note: Permit coverage can not be terminated by owner identified in I.1. above until new owner/operator obtains coverage under the general permit)

9c. ☐ Other (Explain on Page 2)

IV. Final Site Information:

10a. Did this construction activity require the development of a SWPPP that includes post-construction stormwater management practices? ☐ yes ☐ no (If no, go to question 10f.)

10b. Have all post-construction stormwater management practices included in the final SWPPP been constructed? ☐ yes ☐ no (If no, explain on Page 2)

10c. Identify the entity responsible for long-term operation and maintenance of practice(s)?

_____

NOTICE OF TERMINATION for Storm Water Discharges Authorized under the SPDES General Permit for Construction Activity - continued

10d. Has the entity responsible for long-term operation and maintenance been given a copy of the operation and maintenance plan required by the general permit? ☐ yes ☐ no

10e. Indicate the method used to ensure long-term operation and maintenance of the post-construction stormwater management practice(s):

☐ Post-construction stormwater management practice(s) and any right-of-way(s) needed to maintain practice(s) have been deeded to the municipality.

☐ Executed maintenance agreement is in place with the municipality that will maintain the post-construction stormwater management practice(s).

☐ For post-construction stormwater management practices that are privately owned, the deed of record has been modified to include a deed covenant that requires operation and maintenance of the practice(s) in accordance with the operation and maintenance plan.

☐ 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, policy and procedures are in place that ensures operation and maintenance of the practice(s) in accordance with the operation and maintenance plan.

10f. Provide the total area of impervious surface (i.e. roof, pavement, concrete, gravel, etc.) constructed within the disturbance area? _____ (acres)

11. Is this project subject to the requirements of a regulated, traditional land use control MS4? ☐ yes ☐ no
(If Yes, complete section VI - "MS4 Acceptance" statement

V. Additional Information/Explanation:
(Use this section to answer questions 9c. and 10b., if applicable)

VI. MS4 Acceptance - MS4 Official (principal executive officer or ranking elected official) or Duly Authorized Representative (Note: Not required when 9b. is checked -transfer of coverage)

I have determined that it is acceptable for the owner or operator of the construction project identified in question 5 to submit the Notice of Termination at this time.

Printed Name:

Title/Position:

Signature:	Date:

NOTICE OF TERMINATION for Storm Water Discharges Authorized under the SPDES General Permit for Construction Activity - continued	
VII. Qualified Inspector Certification - Final Stabilization:	
I hereby certify that all disturbed areas have achieved final stabilization as defined in the current version of the general permit, and that all temporary, structural erosion and sediment control measures have been removed. 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.	
Printed Name:	
Title/Position:	
Signature:	Date:
VIII. Qualified Inspector Certification - Post-construction Stormwater Management Practice(s):	
I hereby certify that all post-construction stormwater management practices have been constructed in conformance with the SWPPP. 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.	
Printed Name:	
Title/Position:	
Signature:	Date:
IX. Owner or Operator Certification	
I hereby certify that this document was prepared by me or under my direction or supervision. My determination, based upon my inquiry of the person(s) who managed the construction activity, or those persons directly responsible for gathering the information, is that the information provided in this document is true, accurate and complete. 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.	
Printed Name:	
Title/Position:	
Signature:	Date:

(NYS DEC Notice of Termination - January 2010)

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Appendix C:
Contractor’s Certification Form
Subcontractor’s Certification Form

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Stormwater Pollution Prevention Plan
Contractor Certification Statement
(Responsible for overall SWPPP Compliance)

Nevele Resort, Casino and Spa
Arrowhead Road, Town of Wawarsing, Ulster County, New York

This is to certify that the following contracting firm will be responsible for installing, constructing, repairing, inspecting and/or maintaining the erosion and sediment control practices and post-construction stormwater management control practices required by the SWPPP.

Contracting Firm Information

Name: _____

Address: _____

Telephone & Fax: _____

Trained Contractor(s) [1] **Responsible for SWPPP Implementation (**Provide name, title, and date of last training)

_____

_____

Prior to commencement of construction the following certification shall be issued.

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 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.

Printed Name: _____

Title/Position: _____

Signature: _____ Date: _____

Upon completion of construction the following certification shall be issued prior to issuance of the NOT.

I hereby certify that that all permanent stormwater management practices required by the SWPPP have been installed in accordance with the contract documents. I further certify that all temporary erosion and sediment control measures have been removed from the site, and that the on-site soils disturbed by construction activity have been restored in accordance with the SWPPP and the NYSDEC Division of Water's publication "Deep-Ripping and Decompaction".

Printed Name: _____

Title/Position: _____

Signature: _____ Date: _____

[1] "Trained Contractor" means an employee from a contracting (construction) company that has received four (4) hours of training, which has been endorsed by the Department, from a Soil and Water Conservation District, CPESC, Inc. or other Department endorsed entity, in proper erosion and sediment control principles. 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 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.

[2] Signatory Requirements:

a. For a corporation, this form shall be signed by (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principle 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, this form shall be signed by a general partner or the proprietor, respectively.

c. For a municipality, State, Federal, or other public agency, this form 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 (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).

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Stormwater Pollution Prevention Plan
Subcontractor Certification Statement
(whose work involves soil disturbance)

Nevele Resort, Casino and Spa
Arrowhead Road, Town of Wawarsing, Ulster County, New York

Each Subcontractor whose work will involve soil disturbance of any kind is required to complete and sign this Certification Statement before commencing any construction activity at the site. This completed Certification Statement(s) shall be maintained at the construction site in the Site Log Book.

Subcontracting Firm Information

Name: _____

Address: _____

_____

Telephone & Fax: _____

Trained Contractor(s)[2] Responsible for SWPPP Implementation (Provide name, title, and date of last training)

_____

_____

Prior to commencement of construction the following certification shall be issued.

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 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.

Printed Name: _____

Title/Position: _____

Signature: _____ Date: _____

[2] "Trained Contractor" means an employee from a contracting (construction) company that has received four (4) hours of training, which has been endorsed by the Department, from a Soil and Water Conservation District, CPESC, Inc. or other Department endorsed entity, in proper erosion and sediment control principles. 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 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.

[2] Signatory Requirements:

a. For a corporation, this form shall be signed by (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principle 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, this form shall be signed by a general partner or the proprietor, respectively.
c. For a municipality, State, Federal, or other public agency, this form 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 (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).

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Appendix D:
SWPPP Inspection Report
(Sample Form)

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Stormwater Pollution Prevention Plan
Inspection Report

Nevele Resort, Casino and Spa
Arrowhead Road
Town of Wawarsing, Ulster County, New York

A Qualified Inspector[1] shall prepare an inspection report subsequent to each and every inspection, as required in Part IV.C of the SPDES General Permit GP-0-10-001. All sections of this report are to be completed.

1. Inspection Information

Inspection number: _____

Date and Time of Inspection: _____

Weather Conditions: _____

Soil Conditions (e.g. dry, wet, saturated): _____

2. Inspector Information

Trained Inspector[1]

Printed Name:_____Date: _____

Signature:_____

Qualified Inspector[1]

Printed Name _____Date: _____

Signature:_____

3. On the included site plan, provide a 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. Provide additional descriptions below if necessary.

_____

_____

_____

_____

[1] *A Qualified Inspector means a person that is knowledgeable in the principles and practices of erosion and sediment control, such as licensed Professional Engineer, Certified Professional in Erosion and Sediment Control (CPESC), licensed Landscape Architect, or other Department endorsed individual(s). It also means someone working under the direct supervision of the licensed Professional Engineer or licensed Landscape Architect, provided that person has training in the principles and practices of erosion and sediment control (herein referred to as "Trained Inspector."). Training in the principles and practices of erosion and sediment control means that an individual performing a site inspection has received four (4) hours of training, endorsed by the Department, from a Soil and Water Conservation District, CPESC, Inc. or other Department endorsed entity in proper erosion and sediment control principles no later than two (2) years from the date GP-0-08-001 was issued. After receiving the initial training, an individual working under the direct supervision of the licensed Professional Engineer or licensed Landscape Architect shall receive four (4) hours of training every three (3) years. 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.*

4. **In the following table, provide a description of the condition of the runoff at all points of discharge from the construction site, including conveyance systems (pipes, culverts, ditches, etc.) and overland flow. Identify any discharges of sediment from the construction site. Use additional sheets if necessary.**

Description of Discharge Point	Condition of Runoff	Sediment Discharge Noted
		yes / no Estimated Quantity:
		yes / no Estimated Quantity:
		yes / no Estimated Quantity:
		yes / no Estimated Quantity:

5. **For all discharge points where sediment discharge has been noted in the above table, provide detailed corrective actions that are required. Use additional sheets if necessary.**

_____
_____
_____
_____
_____
_____
_____
_____
_____

6. **In the following table, provide checkmarks in the appropriate columns to indicate the condition of all erosion and sediment control practices at the site.**

Erosion & Sediment Control Practice	Not Applicable	Functioning as designed	Needs repair or maintenance	Not installed properly
Stabilized construction entrance				
Temporary parking areas				
Construction vehicle wash areas				
Silt fence				
Temporary swales and berms				
Stone check dams				
Slope protection measures				
Dewatering operations				
Sediment traps				
Inlet protection measures				
Soil stockpiles				
Dust control measures				
Other:				
Other:				

7. **For all erosion and sediment control practices identified in the above table as "needs repair or maintenance" or "not installed properly", provide detailed corrective actions that are required. Use additional sheets if necessary.**

8. **In the following table, indicate the current phase of construction of all post-construction stormwater management practices and identify all construction that is not in conformance with the SWPPP and technical standards.**

SWM Practice	Current Phase of Construction	Items not in conformance with the SWPPP

9. **For all post-construction stormwater management practices which are identified in the above table as including "items not in conformance with the SWPPP", provide detailed corrective action(s) that are required to correct the deficiencies. Use additional sheets if necessary.**

_____

_____

_____

_____

_____

_____

_____

_____

Photo Log

Date – Item in need of repair or maintenance:	*Date – Corrected Action:*
Date – Item in need of repair or maintenance:	*Date – Corrected Action:*

Photo Log

Date – Item in need of repair or maintenance:	*Date – Corrected Action:*
Date – Item in need of repair or maintenance:	*Date – Corrected Action:*

Appendix E:
NYSDEC “Deep-Ripping and Decompaction,” April 2008

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New York State
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water

Deep-Ripping and Decompaction

April 2008

Document Prepared by:

John E. Lacey,
Land Resource Consultant and Environmental Compliance Monitor
(Formerly with the Division of Agricultural Protection and Development Services,
NYS Dept. of Agriculture & Markets)

New York State
Department of Environmental Conservation

Alternative Stormwater Management
Deep-Ripping and Decompaction

Description

The two-phase practice of 1) "Deep Ripping;" and 2) "Decompaction" (deep subsoiling), of the soil material as a step in the cleanup and restoration/landscaping of a construction site, helps mitigate the physically induced impacts of soil compression; i.e.: soil compaction or the substantial increase in the bulk density of the soil material.

Deep Ripping and Decompaction are key factors which help in restoring soil pore space and permeability for water infiltration. Conversely, the physical actions of cut-and-fill work, land grading, the ongoing movement of construction equipment and the transport of building materials throughout a site alter the architecture and structure of the soil, resulting in: the mixing of layers (horizons) of soil materials, compression of those materials and diminished soil porosity which, if left unchecked, severely impairs the soil's water holding capacity and vertical drainage (rainfall infiltration), from the surface downward.

In a humid climate region, compaction damage on a site is virtually guaranteed over the duration of a project. Soil in very moist to wet condition when compacted, will have severely reduced permeability. Figure 1 displays the early stage of the deep-ripping phase (Note that all topsoil was stripped prior to construction access, and it remains stockpiled until the next phase – decompaction – is complete). A heavy-duty tractor is pulling a three-shank ripper on the first of several series of incrementally deepening passes through the construction access corridor's densely compressed subsoil material. Figure 2 illustrates the approximate volumetric composition of a loam surface soil when conditions are good for plant growth, with adequate natural pore space for fluctuating moisture conditions.

Fig. 1. A typical deep ripping phase of this practice, during the first in a series of progressively deeper "rips" through severely compressed subsoil.

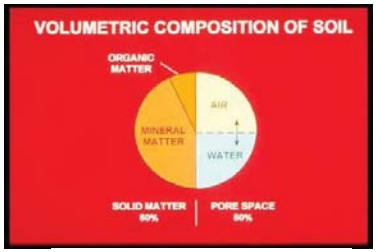

Fig. 2. About 50% of the volume of undisturbed loam surface soil is pore space, when soil is in good condition for plant growth. Brady, 2002.

Recommended Application of Practice

The objective of Deep Ripping and Decompaction is to effectively fracture (vertically and lateralllly) through the thickness of the physically compressed subsoil material (see Figure 3), restoring soil porosity and permeability and aiding infiltration to help reduce runoff. Together with topsoil stripping, the "two-phase" practice of Deep Ripping and Decompaction first became established as a "best management practice" through ongoing success on commercial farmlands affected by heavy utility construction right-of-way projects (transmission pipelines and large power lines).

Fig. 3. Construction site with significant compaction of the deep basal till subsoil extends 24 inches below this exposed cut-and-fill work surface.

Soil permeability, soil drainage and cropland productivity were restored. For broader construction application, the two-phase practice of Deep Ripping and Decompaction is best adapted to areas impacted with significant soil compaction, on contiguous open portions of large construction sites and inside long, open construction corridors used as temporary access over the duration of construction. Each mitigation area should have minimal above-and-below-ground obstructions for the easy avoidance and maneuvering of a large tractor and ripping/decompacting implements. Conversely, the complete two-phase practice is not recommended in congested or obstructed areas due to the limitations on tractor and implement movement.

Benefits

Aggressive "deep ripping" through the compressed thickness of exposed subsoil before the replacement/respreading of the topsoil layer, followed by "decompaction," i.e.: "sub-soiling," through the restored topsoil layer down into the subsoil, offers the following benefits:

- Increases the project (larger size) area's direct surface infiltration of rainfall by providing the open site's mitigated soil condition and lowers the demand on concentrated runoff control structures
- Enhances direct groundwater recharge through greater dispersion across and through a broader surface than afforded by some runoff-control structural measures
- Decreases runoff volume generated and provides hydrologic source control
- May be planned for application in feasible open locations either alone or in

conjunction with plans for structural practices (e.g., subsurface drain line or infiltration basin) serving the same or contiguous areas

- Promotes successful long-term revegetation by restoring soil permeability, drainage and water holding capacity for healthy (rather than restricted) root-system development of trees, shrubs and deep rooted ground cover, minimizing plant drowning during wet periods and burnout during dry periods.

Feasibility/Limitations

The effectiveness of Deep Ripping and Decompaction is governed mostly by site factors such as: the original (undisturbed) soil's hydrologic characteristics; the general slope; local weather/timing (soil moisture) for implementation; the space-related freedom of equipment/implement maneuverability (noted above in **Recommended Application of Practice**), and by the proper selection and operation of tractor and implements (explained below in **Design Guidance**). The more notable site-related factors include:

Soil

In the undisturbed condition, each identified soil type comprising a site is grouped into one of four categories of soil hydrology, Hydrologic Soil Group A, B, C or D, determined primarily by a range of characteristics including soil texture, drainage capability when thoroughly wet, and depth to water table. The natural rates of infiltration and transmission of soil-water through the undisturbed soil layers for Group A is "high" with a low runoff potential while soils in Group B are moderate in infiltration and the transmission of soil-water with a moderate runoff potential, depending somewhat on slope. Soils in Group C have slow rates of infiltration and transmission of soil-water and a moderately high runoff potential influenced by soil texture and slope; while soils in Group D have exceptionally slow rates of infiltration and transmission of soil-water, and high runoff potential.

In Figure 4, the profile displays the undisturbed horizons of a soil in Hydrologic Soil Group C and the naturally slow rate of infiltration through the subsoil. The slow rate of infiltration begins immediately below the topsoil horizon (30 cm), due to the limited amount of macro pores, e.g.: natural subsoil fractures, worm holes and root channels. Infiltration after the construction-induced mixing and compression of such subsoil material is virtually absent; but can be restored back to this natural level with the two-phase practice of deep ripping and decompaction, followed by the permanent establishment of an appropriate, deep taproot

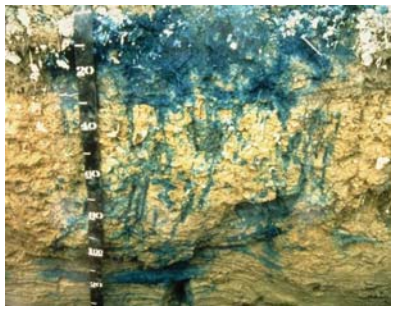

Fig. 4. Profile (in centimeters) displaying the infiltration test result of the natural undisturbed horizons of a soil in Hydrologic Soil Group C.

lawn/ground cover to help maintain the restored subsoil structure. Infiltration after construction-induced mixing and compression of such subsoil material can be notably rehabilitated with the Deep Ripping and Decompaction practice, which prepares the site for the appropriate long-term lawn/ground cover mix including deep taproot plants such as clover, fescue or trefoil, etc. needed for all rehabilitated soils.

Generally, soils in Hydrologic Soil Groups A and B, which respectively may include deep, well-drained, sandy-gravelly materials or deep, moderately well-drained basal till materials, are among the easier ones to restore permeability and infiltration, by deep ripping and decompaction. Among the many different soils in Hydrologic Soil Group C are those unique glacial tills having a natural fragipan zone, beginning about 12 to 18 inches (30 – 45cm), below surface. Although soils in Hydrologic Soil Group C do require a somewhat more carefully applied level of the Deep Ripping and Decompaction practice, it can greatly benefit such affected areas by reducing the runoff and fostering infiltration to a level equal to that of pre-disturbance.

Soils in Hydrologic Soil Group D typically have a permanent high water table close to the surface, influenced by a clay or other highly impervious layer of material. In many locations with clay subsoil material, the bulk density is so naturally high that heavy trafficking has little or no added impact on infiltration; and structural runoff control practices rather than Deep Ripping and Decompaction should be considered.

The information about Hydrologic Soil Groups is merely a general guideline. Site-specific data such as limited depths of cut-and-fill grading with minimal removal or translocation of the inherent subsoil materials (as analyzed in the county soil survey) or, conversely, the excavation and translocation of deeper, unconsolidated substratum or consolidated bedrock materials (unlike the analyzed subsoil horizons' materials referred to in the county soil survey) should always be taken into account.

Sites made up with significant quantities of large rocks, or having a very shallow depth to bedrock, are not conducive to deep ripping and decompation (subsoiling); and other measures may be more practical.

Slope

The two-phase application of 1) deep ripping and 2) decompaction (deep subsoiling), is most practical on flat, gentle and moderate slopes. In some situations, such as but not limited to temporary construction access corridors, inclusion areas that are moderately steep along a project's otherwise gentle or moderate slope may also be deep ripped and decompacted. For limited instances of moderate steepness on other projects, however, the post-construction land use and the relative alignment of the potential ripping and decompaction work in relation to the lay of the slope should be reviewed for safety and practicality. In broad construction areas predominated by moderately steep or steep slopes, the practice is generally not used.

Local Weather/Timing/Soil Moisture

Effective fracturing of compressed subsoil material from the exposed work surface, laterally and vertically down through the affected zone is achieved only when the soil material is moderately dry to moderately moist. Neither one of the two-phases, deep ripping nor decompaction (deep

subsoiling), can be effectively conducted when the soil material (subsoil or replaced topsoil) is in either a "plastic" or "liquid" state of soil consistency. Pulling the respective implements legs through the soil when it is overly moist only results in the "slicing and smearing" of the material or added "squeezing and compression" instead of the necessary fracturing. Ample drying time is needed for a "rippable" soil condition not merely in the material close to the surface, but throughout the material located down to the bottom of the physically compressed zone of the subsoil.

The "poor man's Atterberg field test" for soil plasticity is a simple "hand-roll" method used for quick, on-site determination of whether or not the moisture level of the affected soil material is low enough for: effective deep ripping of subsoil; respreading of topsoil in a friable state; and final decompaction (deep subsoiling). Using a sample of soil material obtained from the planned bottom depth of ripping, e.g.: 20 - 24 inches below exposed subsoil surface, the sample is hand rolled between the palms down to a 1/8-inch diameter thread. (Use the same test for stored topsoil material before respreading on the site.) If the respective soil sample crumbles apart in segments no greater than 3/8 of an inch long, by the time it is rolled down to 1/8 inch diameter, it is low enough in moisture for deep ripping (or topsoil replacement), and decompaction. Conversely, as shown in Figure 5, if the rolled sample stretches out in increments greater than 3/8 of an inch long before crumbling, it is in a "plastic" state of soil consistency and is too wet for subsoil ripping (as well as topsoil replacement) and final decompaction.

Fig. 5. Augered from a depth of 19 inches below the surface of the replaced topsoil, this subsoil sample was hand rolled to a 1/8-inch diameter. The test shows the soil at this site stretches out too far without crumbling; it indicates the material is in a plastic state of consistence, too wet for final decompaction (deep subsoiling) at this time.

Design Guidance

Beyond the above-noted site factors, a vital requirement for the effective Deep Ripping and Decompaction (deep subsoiling), is implementing the practice in its distinct, two-phase process:

1) Deep rip the affected thickness of exposed subsoil material (see Figure 10 and 11), aggressively fracturing it before the protected topsoil is reapplied on the site (see Figure 12); and

2) Decompact (deep subsoil), simultaneously through the restored topsoil layer and the upper half of the affected subsoil (Figure 13). The second phase, "decompaction," mitigates the partial recompaction which occurs during the heavy process of topsoil spreading/grading. Prior to deep ripping and decompacting the site, all construction activity, including construction equipment and material storage, site cleanup and trafficking (Figure 14), should be finished; and the site closed off to further disturbance. Likewise, once the practice is underway and the area's soil permeability and

rainfall infiltration are being restored, a policy limiting all further traffic to permanent travel lanes is maintained.

The other critical elements, outlined below, are: using the proper implements (deep, heavy-duty rippers and subsoilers), and ample pulling-power equipment (tractors); and conducting the practice at the appropriate speed, depth and pattern(s) of movement.

Note that an appropriate plan for the separate practice of establishing a healthy perennial ground cover, with deep rooting to help maintain the restored soil structure, should be developed in advance. This may require the assistance of an agronomist or landscape horticulturist.

Implements

Avoid the use of all undersize implements. The small-to-medium, light-duty tool will, at best, only "scarify" the uppermost surface portion of the mass of compacted subsoil material. The term "chisel plow" is commonly but incorrectly applied to a broad range of implements. While a few may be adapted for the moderate subsoiling of non-impacted soils, the majority are less durable and used for only lighter land-fitting (see Figure 6).

Fig. 6. A light duty chisel implement, not adequate for either the deep ripping or decompaction (deep subsoiling) phase.

Fig. 7. One of several variations of an agricultural ripper. This unit has long, rugged shanks mounted on a steel V-frame for deep, aggressive fracturing through Phase 1.

Use a "heavy duty" agricultural-grade, deep ripper (see Figures 7,9,10 and 11) for the first phase: the lateral and vertical fracturing of the mass of exposed and compressed subsoil, down and through, to the bottom of impact, prior to the replacement of the topsoil layer. (Any oversize rocks which are uplifted to the subsoil surface during the deep ripping phase are picked and removed.) Like the heavy-duty class of implement for the first phase, the decompaction (deep subsoiling) of Phase 2 is conducted with the heavy-duty version of the deep subsoiler. More preferable is the angled-leg variety of deep subsoiler (shown in Figures 8 and 13). It minimizes the inversion of the subsoil and topsoil layers while laterally and vertically fracturing the upper half of the previously ripped subsoil layer and all of the topsoil layer by delivering a momentary, wave-like "lifting and shattering" action up through the soil layers as it is pulled.

Pulling-Power of Equipment
Use the following rule of thumb for tractor horsepower (hp) whenever deep ripping and decompacting a significantly impacted site: For both types of implement, have at least 40 hp of tractor pull available for each mounted shank/ leg.

Using the examples of a 3-shank and a 5-shank implement, the respective tractors should have 120 and 200 hp available for fracturing down to the final depth of 20-to-24 inches per phase. Final depth for the deep ripping in Phase 1 is achieved incrementally by a progressive series of passes (see Depth and Patterns of Movement, below); while for Phase 2, the full operating depth of the deep subsoiler is applied from the beginning.

The operating speed for pulling both types of implement should not exceed 2 to 3 mph. At this slow and managed rate of operating speed, maximum functional performance is sustained by the tractor and the implement performing the soil fracturing. Referring to Figure 8, the implement is the 6-leg version of the deep angled-leg subsoiler. Its two outside legs are "chained up" so that only four legs will be engaged (at the maximum depth), requiring no less than 160 hp, (rather than 240 hp) of pull. The 4-wheel drive, articulated-frame tractor in Figure 8 is 174 hp. It will be decompacting this unobstructed, former construction access area simultaneously through 11 inches of replaced topsoil and the upper 12 inches of the previously deep-ripped subsoil. In constricted areas of Phase 1) Deep Ripping, a medium-size tractor with adequate hp, such as the one in Figure 9 pulling a 3-shank deep ripper, may be more maneuverable.

Fig. 8. A deep, angled-leg subsoiler, ideal for Phase 2 decompaction of after the topsoil layer is graded on top of the ripped subsoil.

Fig. 9. This medium tractor is pulling a 3-shank deep ripper. The severely compacted construction access corridor is narrow, and the 120 hp tractor is more maneuverable for Phase 1 deep ripping (subsoil fracturing), here.

Some industrial-grade variations of ripping implements are attached to power graders and bulldozers. Although highly durable, they are generally not recommended. Typically, the shanks or "teeth" of these rippers are too short and stout; and they are mounted too far apart to achieve the well-distributed type of lateral and vertical fracturing of the soil materials necessary to restore soil permeability and infiltration. In addition, the power graders and bulldozers, as pullers, are far less maneuverable for turns and patterns than the tractor.

Depth and Patterns of Movement
As previously noted both Phase 1 Deep Ripping through significantly compressed, exposed subsoil and Phase 2 Decompaction (deep subsoiling) through the replaced topsoil and upper subsoil need to be performed at maximum capable depth of each implement. With an implement's guide wheels attached, some have a "normal" maximum operating depth of 18 inches, while others may go deeper. In many situations, however, the tractor/implement operator must first remove the guide wheels and other non essential elements from the implement. This adapts the ripper or the deep subsoiler for skillful pulling with its frame only a few inches above surface, while the shanks or legs, fracture the soil material 20-to-24 inches deep.

There may be construction sites where the depth of the exposed subsoil's compression is moderate, e.g.: 12 inches, rather than deep. This can be verified by using a ¾ inch cone penetrometer and a shovel to test the subsoil for its level of compaction, incrementally, every three inches of increasing depth. Once the full thickness of the subsoil's compacted zone is finally "pieced" and there is a significant drop in the psi measurements of the soil penetrometer, the depth/thickness of compaction is determined. This is repeated at several representative locations of the construction site. If the thickness of the site's subsoil compaction is verified as, for example, ten inches, then the Phase 1 Deep Ripping can be correspondingly reduced to the implement's minimum operable depth of 12 inches. However, the Phase 2 simultaneous Decompation (subsoiling) of an 11 inch thick layer of replaced topsoil and the upper subsoil should run at the subsoiling implements full operating depth.

Fig. 10. An early pass with a 3-shank deep ripper penetrating only 8 inches into this worksite's severely compressed subsoil.

Fig. 11. A repeat run of the 3-shank ripper along the same patterned pass area as Fig. 9; here, incrementally reaching 18 of the needed 22 inches of subsoil fracture.

Typically, three separate series (patterns) are used for both the Phase 1 Deep Ripping and the Phase 2 Decompaction on significantly compacted sites. For Phase 1, each series begins with a moderate depth of rip and, by repeat-pass, continues until full depth is reached. Phase 2 applies the full depth of Decompation (subsoiling), from the beginning.

Every separate series (pattern) consists of parallel, forward-and-return runs, with each progressive

pass of the implement's legs or shanks evenly staggered between those from the previous pass. This compensates for the shank or leg-spacing on the implement, e.g., with 24-to-30 inches between each shank or leg. The staggered return pass ensures lateral and vertical fracturing actuated every 12 to 15 inches across the densely compressed soil mass.

Large, Unobstructed Areas
For larger easy areas, use the standard patterns of movement:

- The first series (pattern) of passes is applied lengthwise, parallel with the longest spread of the site; gradually progressing across the site's width, with each successive pass.

- The second series runs obliquely, crossing the first series at an angle of about 45 degrees.

- The third series runs at right angle (or 90 degrees), to the first series to complete the fracturing and shattering on severely compacted sites, and avoid leaving large unbroken blocks of compressed soil material. (In certain instances, the third series may be optional, depending on how thoroughly the first two series loosen the material and eliminate large chunks/blocks of material as verified by tests with a ¾-inch cone penetrometer.)

Fig. 12. Moderately dry topsoil is being replaced on the affected site now that Phase 1 deep ripping of the compressed subsoil is complete.

Fig. 13. The same deep, angled-leg subsoiler shown in Fig. 7 is engaged at maximum depth for Phase 2, decompaction (deep soiling), of the replaced topsoil and the upper subsoil materials.

Corridors
In long corridors of limited width and less maneuverability than larger sites, e.g.: along compacted areas used as temporary construction access, a modified series of pattern passes are used.

- First, apply the same initial lengthwise, parallel series of passes described above.

- A second series of passes makes a broad "S" shaped pattern of rips, continually and gradually alternating the "S" curves between opposite edges inside the compacted corridor.

- The third and final series again uses the broad, alternating S pattern, but it is "flip-flopped" to continually cross the previous S pattern along the corridor's centerline. This final series of the S pattern curves back along the edge areas skipped by the second series.

Maintenance and Cost

Once the two-phase practice of Deep Ripping and Decompation is completed, two items are essential for maintaining a site's soil porosity and permeability for infiltration. They are: planting and maintaining the appropriate ground cover with deep roots to maintain the soil structure (see Figure 15); and keeping the site free of traffic or other weight loads.

Note that site-specific choice of an appropriate vegetative ground-cover seed mix, including the proper seeding ratio of one or more perennial species with a deep taproot system and the proper amount of lime and soil nutrients (fertilizer mix) adapted to the soil-needs, are basic to the final practice of landscaping, i.e: surface tillage, seeding/planting/fertilizing and culti-packing or mulching is applied. The "maintenance" of an effectively deep-ripped and decompacted area is generally limited to the successful perennial (long-term) landscape ground cover; as long as no weight-bearing force of soil compaction is applied.

Fig. 14. The severely compacted soil of a temporary construction yard used daily by heavy equipment for four months; shown before deep ripping, topsoil replacement, and decompaction.

Fig. 15. The same site as Fig. 14 after deep ripping of the exposed subsoil, topsoil replacement, decompaction through the topsoil and upper subsoil and final surface tillage and revegetation to maintain soil permeability and infiltration.

The Deep Ripping and Decompaction practice is, by necessity, more extensive than periodic subsoiling of farmland.The cost of deep ripping and decompacting (deep subsoiling), will vary according to the depth and severity of soil-material compression and the relative amount of tractor and implement time that is required. In some instances, depending on open maneuverability, two-to-three acres of compacted project area may be deep-ripped in one day. In other situations of more severe compaction and - or less maneuverability, as little as one acre may be fully ripped in a day. Generally, if the Phase 1) Deep Ripping is fully effective, the Phase 2) Decompaction should be completed in 2/3 to 3/4 of the time required for Phase 1.

Using the example of two acres of Phase 1) Deep Ripping in one day, at $1800 per day, the net cost is $900 per acre. If the Phase 2) Decompacting or deep subsoiling takes 3/4 the time as Phase 1, it costs $675 per acre for a combined total of $1575 per acre to complete the practice (these figures do not include the cost of the separate practice of topsoil stripping and replacement). Due to the many variables, it must be recognized that cost will be determined by the specific conditions or constraints of the site and the availability of proper equipment.

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- US Department of Agriculture in cooperation with Cornell University Agricultural Experiment Station. Various years. *Soil Survey of (various names) County, New York.* USDA.

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- Examples of implements:

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- Soils data of USDA Natural Resources Conservation Service. *NRCS Web Soil Survey.* http://websoilsurvey.nrcs.usda.gov/app/ and *USDA-NRCS Official Soil Series Descriptions; View by Name.* http://ortho.ftw.nrcs.usda.gov/cgi-bin/osd/osdname.cgi . *Last visited Jan. 08.*
- Soil penetrometer information. Access by internet searches of: *Diagnosing Soil Compaction using a Penetrometer (soil compaction tester), PSU Extension;* as well as *Dickey-john Soil Compaction Tester.* http://www.dickey-johnproducts.com/pdf/SoilCompactionTest.pdf and http://cropsoil.psu.edu/Extension/Facts/uc178pdf Last visited Sept. 07

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Appendix F:
Post-Construction Inspections and Maintenance

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POST CONSTRUCTION INSPECTIONS AND MAINTENANCE

1. SITE COVER

a. Inspections

Site cover and associated structures and embankments should be inspected periodically for the first few months following construction and then on a biannual basis. Site inspections should also be performed following all major (i.e., intense storms, thunder storms, cloud burst, etc.) storm events. Items to check for include (but are not limited to):

i. Differential settlement of embankments, cracking or erosion.

ii. Lack of vigor and density of grass turf.

iii. Accumulation of sediments or litter on lawn areas, paved areas, or within catch basin sumps.

iv. Accumulation of pollutants, including oils or grease, in catch basin sumps.

v. Damage or fatigue of storm sewer structures or associated components.

b. Mowing and Sweeping

Vegetated areas and landscaping should be maintained to promote vigorous and dense growth. Lawn areas should be mowed at least three times a year (more frequent mowing may be desired for aesthetic reasons). Resultant yard waste shall be collected and disposed of off-site.

Paved areas should be swept at least twice a year. Additional sweeping may be appropriate in the early spring for removal of deicing materials

c. Debris and Litter Removal

Accumulation of litter and debris should be removed during each mowing or sweep operation.

d. Structural Repair or Replacement

Components of the system which require repair or replacement should be addressed immediately following identification.

e. Catch Basins

The frequency for cleanout of catch basin sumps will depend on the efficiency of mowing, sweeping, and debris and litter removal. Sumps should be cleaned when accumulation of sediments are within six inches of the catch basin outlet pipe.

Disposal of material from catch basins sumps, drainage manholes, and trench drains shall be in accordance with local, state, and federal guidelines.

f. Grassed Swales

Swale maintenance will include periodic mowing, occasional spot reseeding and weed control to keep grass cover dense and vigorous. Resultant yard waste shall be collected and disposed of off-site. Application of fertilizers and pesticides should be restricted or limited.

g. Rip-rap Dissipation structures

Rip-rap used to dissipate energy from pipe outfalls shall be cleaned or replaced when it becomes overburdened with silt or sediment.

h. Winter Maintenance

To prevent impacts to storm water management facilities, the following winter maintenance limitations, restrictions, or requirements are recommended:

i. Remove snow and ice from inlet structures, basin inlet and outlet structures and away from culvert end sections.

ii. Snow removed from paved areas should not be piled at inlets/outlets of the storm water management basin.

iii. Use of deicing materials should be limited to sand and "environmentally friendly" chemical products. Use of salt mixtures should be kept to a minimum.

iv. Sand used for deicing should be clean, course material free of fines, silt, and clay.

v. Materials used for deicing should be removed during the early spring by sweeping and/ or vacuuming.

2. SURFACE DETENTION BASINS

a. Inspections

Detention Basins should be inspected periodically for the first few months after construction and then on an annual basis. Detention Basins should be inspected after major storm events to ensure inlets and outlets remain clear. Items to check for include (but are not limited to):

i. Differential settlement of embankments.

ii. Cracking, erosion, or seepage through embankments.

iii. Evidence of clogging at inlets or outlets.

iv. Erosion of the flow path through the detention basin.

v. Brush, shrub, or tree growth on embankments.

vi. Condition of the overflow spillway.

vii. Lack of vigor and density of grass turf on the basin embankments.

b. Mowing

The side slopes, embankments, inlets, and overflow spillways of the detention basins should be mowed at least three times a year and resultant yard wastes collected and disposed of off-site.

c. Debris and Litter Control

Removal of debris and litter should be accomplished during mowing operations. Inlet and outlet structures should be cleared of all debris and litter.

d. Structural repairs and Replacement

Components of the detention basin, which require repair or replacement, should be addressed immediately following identification.

e. Erosion Control

Sources of sedimentation, specifically eroded areas in upland drainage areas, should be stabilized immediately upon identification. Stabilization should be with vegetative practices or other erosion control practices when vegetative measures do not prove effective.

Soil slumpage, erosion of the basin embankment or around inlets/outlets, and cracking should be stabilized and repaired immediately upon identification. Repair, replacement, or addition of rip-rap aprons, channels or embankments should be pursued as required.

f. Sediment removal

Sediments, which accumulate in the detention basin, should be removed periodically to prevent clogging of inlet or outlet structures. A typical clean-out cycle should be between 5 to 10 years with more frequent cleanings near inlet and outlet structures.

3. FOREBAYS AND WET POOLS

a. Inspections

Forebays and Wet Pools should be inspected periodically for the first few months after construction and then on an annual basis. Forebays and Wet Pools should be inspected following all major storm events. Items to check for include (but are not limited to):

i. Differential settlement of embankments.

ii. Cracking, erosion, or seepage through embankments.

iii. Erosion of the flow path through the facility.

iv. Brush, shrub, or tree growth on embankments.

v. Condition of the overflow spillway.

vi. Accumulation of sediment.

b. Mowing

Tree and brush growth must be prevented on basin embankments, side slopes, bottoms, and around inlets and the overflow spillway(s). Mowing of the embankments shall be at least three times a year unless more frequent mowing is required to control vegetative growth. Resultant yard waste shall be collected and disposed of off-site.

c. Debris and Litter Removal

Removal of debris and litter shall be accomplished during mowing operations. Inlet structures should be cleared of all debris and litter.

d. Structural Repairs and Replacement

Components of the forebay or wet pool, which require repair or replacement, should be addressed immediately following identification.

e. Erosion Control

Sources of sedimentation, specifically eroded areas in upland drainage areas, should be stabilized immediately upon identification. Stabilization should be with vegetative practices or other erosion control practices when vegetative measures do not prove effective.

Soil slumpage, erosion of the basin embankment or around inlets or overflow outlets, and cracking should be stabilized and repaired immediately upon identification. Repair, replacement or addition of rip-rap aprons, channels or embankments should be pursued as required.

f. Sediment Removal

Cleanout frequency of Forebays and Wet Pools is dependent upon bottom cover, storage capacity, volume of inflow, and sediment load.

Sediment shall be removed from the Forebays and Wet Pools every 5 to 6 years or when accumulations reach 12 inches in depth. Monitoring the depth of sediments can be measured by installing permanent markers in the newly constructed facilities with a mark 12 inches above the permanent water surface. Markers should not be spaced more than 50 feet apart along the flow path through the facility. A log should be kept indicating the date that the facility was inspected and the distance to the bottom.

When sediment removal is required, the original grades depicted on the project drawings should be reestablished by a qualified contractor. If any of the impermeable material used in the construction of the basin bottom is removed it must be replaced with clean material consistent with the original material specifications.

4. AQUATIC BENCHES

a. Inspection

Aquatic Benches should be inspected periodically for the first few months after construction and then on an annual basis. Aquatic Benches should be inspected after all major storm events. Items to check for include (but are not limited to):

i. Checking basin embankments for subsidence, erosion, cracking, tree growth, and the presence of burrowing animals.

ii. Health and vigor of wetland vegetation.

iii. Accumulation of sediment.

b. Mowing

Mowing is not desirable nor allowed in the Aquatic Benches. Trees and shrubs should be removed from around inlet and outlet structures. Removal should be biannual.

c. Debris, Trash and Litter Control

Debris, trash, and litter should be removed from the Aquatic Benches immediately upon discovery.

d. Erosion Control

Soil slumpage, erosion of the Aquatic Bench embankment or around inlets or outlets, and cracking should be stabilized and repaired immediately upon identification.

5. WET SWALES & DRY SWALES

a. Inspection

Wet and Dry Swales should be inspected periodically for the first few months after construction and then on an annual basis. Wet and Dry Swales shall be inspected after major storm events to ensure inlets and outlets remain clear. Items to check for include (but are not limited to):

i. Evidence of clogging within pea gravel diaphragm (if applicable).

ii. Evidence of erosion and formation of rills or gullies along swale side slopes.

iii. Erosion of the sand/soil bed of the swale.

iv. Evidence of clogging at inlets or outlets.

v. Brush, shrub or tree growth within swale.

vi. Condition of the overflow spillway.

vii. Condition of the check dams.

viii. Lack of vigor and density of plants/turf on the swale side slopes.

ix. If original grass species has been successfully established. If not, then plant an alternative grass species.

x. If wetland species for wet swale have been successfully established. If not, then replant.

b. Mowing

The side slopes, inlets, and overflow spillways of the swales should be mowed to maintain a height of 4 to 6 inches and resultant yard wastes shall be collected and disposed of off-site.

c. Debris and Litter Control

Removal of debris and litter should be accomplished during mowing operations. Inlet and outlet structures and pretreatment areas should be cleared of all debris and litter.

d. Structural repairs and Replacement

Components of the wet and dry swales, which include, but are not limited to, pretreatment check dams and outlet structures, which require repair or replacement, should be addressed immediately following identification.

e. Erosion Control

Sources of sedimentation, specifically eroded areas in upland drainage areas, should be stabilized immediately upon identification. Stabilization should be with vegetative practices or other erosion control practices when vegetative measures do not prove effective.

Soil slumpage, erosion of the swale side slopes or around inlets/outlets, and cracking should be stabilized and repaired immediately upon identification.

f. Sediment Removal

Sediments, which accumulate in the wet or dry swales, should be removed periodically to prevent clogging of inlet or outlet structures. A typical clean-out cycle should occur when the sediment build up reaches 25% of the original swale depth; more frequent cleanings near inlet and outlet structures may be necessary.

6. HYDRODYNAMIC DEVICE

The hydrodynamic device is a confined space environment and only properly trained personnel possessing the necessary safety equipment should enter the unit to perform maintenance or inspection.

a. Inspection

The hydrodynamic device shall be inspected every four months. The unit's internal components should be inspected for any signs of damage or any loosening of the bolts used to fasten the various components to the manhole structure and to each other.

Refer to attached Operations and Maintenance Guidelines, XXX Hydrodynamic Device for manufacturer's inspection and maintenance specifications.

Reference specific device used and include O & M guidelines from manufacturer's website.

b. Debris, Trash and Litter Control

The screen shall be power washed for the inspection. The floatables shall be removed and the sump cleaned when it has reached 50% capacity. The unit may require cleaning in the event of a spill of a toxic or foreign substance. At a minimum, the hydrodynamic device shall be pumped out at least once a year if the sump does not reach its 50% capacity.

c. Sediment removal

Disposal of material from the hydrodynamic device shall be in accordance with local, state, and federal guidelines.

7. UNDERGROUND DETENTION SYSTEM

a. Inspections

Underground detention systems should be inspected periodically for the first few months after construction and then on an annual basis. Underground detention systems should be inspected after major storm events to ensure inlets and outlets remain clear. Items to check for include (but are not limited to):

i. Measure the sediment buildup at each riser.

ii. Inspect each header, all laterals, inlets, and outlet pipes for sediment build up, obstructions or other problems. Cracking, erosion or seepage through embankments.

b. Debris and Litter Control

Inlet and outlet structures should be cleared of all debris and litter.

c. Structural repairs and Replacement

Components of the detention basin, which require repair or replacement, should be addressed immediately following identification.

d. Sedimentation Control

Sources of sedimentation, specifically eroded areas in upland drainage areas, should be stabilized immediately upon identification. Stabilization should be with vegetative practices or other erosion control practices when vegetative measures do not prove effective.

e. Sediment removal

Sediments, which accumulate in the underground detention system basin, should be removed when it reaches 4% of the pipe diameter to prevent clogging of the outlet. A typical clean-out cycle should be between 5 to 10 years with more frequent cleanings near inlet and outlet structures. The unit may require cleaning in the event of a spill of a toxic or foreign substance. Disposal of material from the underground detention systems shall be in accordance with local, state, and federal guidelines.

Underground detention systems are confined space environment and only properly trained personnel possessing the necessary safety equipment should enter the systems to perform maintenance or inspection.

8. SURFACE SAND FILTER BED

a. Inspection

Surface sand filter beds should be inspected periodically for the first few months after construction and then on a monthly basis. Surface sand filter beds should be inspected after all major storm events. Items to check for include (but are not limited to):

i. Checking embankments for subsidence, erosion, cracking, undesirable tree and shrub growth and the presence of burrowing animals.

ii. Check inlet for erosion.

iii. Check overflow weir for build up of sediment within rip-rap.

iv. Evidence of standing water (i.e. does it dewater between storms).

v. Health and vigor of vegetation.

vi. Accumulation of sediment.

vii. Evidence of clogging at inlets or outlets.

viii. Condition of the overflow spillway.

ix. Ensure grass is well established.

x. Ensure that no noticeable odors outside of facility.

xi. Ensure activities in pre-treatment practice minimize oil/grease entry to system.

b. Mowing

Tree and brush growth must be prevented on embankments, side slopes, bottoms and around inlets and the overflow spillway(s). Mowing shall be at least four times a year unless more frequent mowing is required to control vegetative growth. Resultant yard waste shall be collected and disposed of off-site.

c. Debris, Trash and Litter Control

Removal of debris and litter shall be performed every six months or as necessary to keep the filter clean. Inlet should be cleared of all debris and litter.

d. Structural Repairs and Replacement

Components of the surface sand filter beds, which require repair or replacement, should be addressed immediately following identification. This may include the removal and replacement of topsoil, sand, gravel bedding, underdrains, and/or filter fabric that has become clogged. In addition, rip-rap for overflow weir shall be replaced when it has become overburden with sediment.

e. Erosion and Sediment Control

Sources of sedimentation, specifically eroded areas in upland drainage areas, should be stabilized immediately upon identification. Stabilization should be with vegetative practices or other erosion control practices when vegetative measures do not prove effective.

Soil slumpage, erosion of the embankments or around inlets/outlets, and cracking should be stabilized and repaired immediately upon identification.

f. Sediment Removal

Sediments, which accumulate on the surface sand filter beds or within the outlet structure (i.e. overflow weir or pre-cast structure) should be removed annually to prevent clogging of the filter beds, inlet, or outlet structures. Disposal of material removed shall be in accordance with local, state, and federal guidelines

9. UNDERGROUND SAND FILTER BED

a. Inspection

Underground sand filter beds should be inspected periodically for the first few months after construction and then on a monthly basis. Underground sand filter beds should be inspected after all major storm events. Items to check for include (but are not limited to):

i. Check inlet for erosion.

ii. Evidence of standing water (i.e. does it dewater between storms).

iii. Accumulation of sediment.

iv. Evidence of clogging at inlets or outlets.

v. Ensure that no noticeable odors outside of facility.

vi. Ensure activities in pre-treatment practice minimize oil/grease entry to system.

b. Debris, Trash and Litter Control

Removal of debris and litter shall be performed every six months or as necessary to keep the filter clean. Inlet should be cleared of all debris and litter.

c. Structural Repairs and Replacement

Components of the underground sand filter beds, which require repair or replacement, should be addressed immediately following identification. This may include the removal and replacement of top layer of washed gravel, sand bed, gravel bedding, underdrains, and/or filter fabric that has become clogged.

d. Sediment Control

Sources of sedimentation, specifically eroded areas in upland drainage areas, should be stabilized immediately upon identification. Stabilization should be with vegetative

practices or other erosion control practices when vegetative measures do not prove effective.

e. Sediment Removal

Sediments, which accumulate on the underground sand filter beds should be removed annually to prevent clogging of the filter beds, inlet, or outlet structures. Disposal of material removed shall be in accordance with local, state, and federal guidelines

Underground sand filters are confined space environment and only properly trained personnel possessing the necessary safety equipment should enter the systems to perform maintenance or inspection.

10. BIORETENTION FILTERS

a. Inspection

Bioretention filters should be inspected periodically for the first few months after construction and then on a monthly basis. Bioretention filters should be inspected after all major storm events. Items to check for include (but are not limited to):

i. Checking embankments for subsidence, erosion, cracking, undesirable tree and shrub growth and the presence of burrowing animals.

ii. Check inlet for erosion.

iii. Evidence of standing water (i.e. does it dewater between storms).

iv. Health and vigor of vegetation (trees, shrubs, grass, flowers, mulch).

v. Accumulation of sediment or yard waste.

vi. Evidence of clogging at inlets or outlets.

vii. Condition of the overflow spillway.

viii. Ensure grass is well established.

ix. Grass height not greater than six inches.

b. Mowing

Mow grass areas within bioretention facility to ensure that grass height does not exceed 6-inches. Undesirable trees and shrubs should be removed. Resultant yard wastes shall be collected and disposed of off-site

c. Debris, Trash and Litter Control

Removal of debris and litter shall be accomplished during mowing operations. Inlet structures should be cleared of all debris and litter.

d. Structural Repairs and Replacement

Components of the bioretention filter, which require repair or replacement, should be addressed immediately following identification. This includes treating and or replacing diseased trees and shrub, fertilizing as necessary, replacing tree stakes and wires,

replacing mulch where bare spots appear, replacing clogged underdrains, filter beds, and pea gravel diaphragm.

e. Erosion and Sediment Control

Sources of sedimentation, specifically eroded areas in upland drainage areas, should be stabilized immediately upon identification. Stabilization should be with vegetative practices or other erosion control practices when vegetative measures do not prove effective.

Soil slumpage, erosion of the embankments or around inlets/outlets, and cracking should be stabilized and repaired immediately upon identification.

f. Sediment Removal

Sediments that accumulate in the bioretention filter should be removed annually to prevent clogging of inlet or outlet structures. Disposal of material removed from bioretention filter shall be in accordance with local, state, and federal guidelines.

11. UNDERGROUND FILTRATION SYSTEMS (VAULT AND CATCH BASIN FILTERS)

a. Inspection

Underground filtration system should be inspected periodically for the first few months after construction and then on a monthly basis. Underground filtration system should be inspected after all major storm events. Items to check for include (but are not limited to):

i. Evidence of standing water (i.e. does it dewater between storms).

ii. Accumulation of sediment on floor of the chambers and on top of cartridges.

iii. Evidence of clogging at inlets or outlets.

iv. Ensure that no noticeable odors outside of facility.

v. Ensure activities in sediment chambers minimize oil/grease entry to system

Refer to attached XXX - Inspection and Maintenance Procedures and/or XXX - Operations and Maintenance for manufacturer's inspection and maintenance specifications.

Reference specific device used and include O & M guidelines from manufacturer's website.

b. Debris, Trash and Litter Control

Removal of debris and litter shall be performed every six months or as necessary to keep the filter clean. Inlet should be cleared of all debris and litter.

c. Structural Repairs and Replacement

Components of the underground filtration system, which require repair or replacement, should be addressed immediately following identification. This may include the removal and replacement of cartridges.

d. Sediment Control

Sources of sedimentation, specifically eroded areas in upland drainage areas, should be stabilized immediately upon identification. Stabilization should be with vegetative practices or other erosion control practices when vegetative measures do not prove effective.

e. Sediment Removal

Sediments, which accumulate on the floor of the chambers and top of the cartridges, should be removed annually to prevent clogging of the filter beds, inlet, or outlet structures. Disposal of material removed shall be in accordance with local, state, and federal guidelines. Chambers shall be checked bi-annually to ensure that they are working properly.

Underground filtration systems are confined space environment and only properly trained personnel possessing the necessary safety equipment should enter the systems to perform maintenance or inspection.

12. RAIN GARDENS

a. Inspection

Rain gardens should be inspected periodically for the first few months and after construction and then on a monthly basis. Rain gardens should be inspected after all major storm events. Items to check for include (but are not limited to):

i. Checking embankments for subsidence, erosion, cracking, undesirable tree and shrub growth and the presence of burrowing animals.

ii. Check inlet for erosion.

iii. Evidence of standing water (i.e. does it dewater between storms).

iv. Health and vigor of vegetation (trees, shrubs, grass, flowers, mulch).

v. Accumulation of sediment or yard waste.

vi. Condition of the overflow spillway.

b. Debris, Trash and Litter Control

Removal of debris and litter shall be accomplished during mowing operations. Inlet structures should be cleared of all debris and litter.

c. Structural Repairs and Replacement

Components of the rain garden area, which require repair or replacement, should be addressed immediately following identification. This includes treating and or replacing

diseased trees and shrub, fertilizing as necessary, replacing tree stakes and wires, replacing mulch where bare spots appear, replacing clogged underdrains (if applicable) and filter beds.

d. Erosion and Sediment Control

Sources of sedimentation, specifically eroded areas in upland drainage areas, should be stabilized immediately upon identification. Stabilization should be with vegetative practices or other erosion control practices when vegetative measures do not prove effective.

Soil slumpage, erosion of the embankments or around inlets/outlets, and cracking should be stabilized and repaired immediately upon identification.

e. Sediment Removal

Sediments which accumulate in the rain garden should be removed annually to prevent clogging of the inlet or outlet structures. Disposal of material removed from rain garden area shall be in accordance with local, state and federal guidelines.

13. LEVEL SPREADERS

a. Inspection

Level spreaders should be inspected periodically for the first few months after construction and then on an annual basis. Level spreaders should also be inspected after major storm events to verify that they are functioning correctly. Items to check for include (but are not limited to):

i. Checking the level of the spreader lip for subsidence, erosion, cracking, undercutting, undesirable tree and shrub growth and the presence of burrowing animals.

ii. Evidence of erosion and formation of rills or gullies along swale and transition section side slopes.

iii. Evidence of standing water (i.e. does it dewater between storms).

iv. Health and vigor of vegetation surrounding and downstream of its discharge.

v. Accumulation of sediment behind the spread lip.

vi. Ensure grass and erosion control matting are well established.

vii. Ensure contributing areas are maintained to minimize sediment entry into spreader.

b. Mowing

Vegetation surrounding the level spreader should be mowed occasionally to control weeds and encroachment of woody vegetation. Any vegetation that “crowds” the level spreader should be removed. Fertilization should be done as necessary to keep the vegetation surrounding the level spreader healthy and dense.

c. Debris and Litter Control

Removal of debris and litter should be accomplished during mowing operations. Debris from behind the level lip and from inside the diversion structure should be cleared. Clippings should also be removed and disposed of outside the spreader and away from the spreader discharge area.

d. Structural Repairs and Replacement

If rilling has taken place surrounding the level spreader, the damage should be repaired and the area re-vegetated. If there is erosion near the ends of the level spreader lip, indicating stormwater has bypassed the lip, the soil shall be regraded to an elevation that is higher than the level spreader lip. Areas disturbed should be re-seeded, mulched, and watered until vegetation is well established. Provide lime and a one-time fertilizer application.

e. Erosion Control

Sources of sedimentation, specifically eroded areas in buffer areas, should be stabilized immediately upon identification. Stabilization should be with vegetative practices or other erosion control practices when vegetative measures do not prove effective.

f. Sediment Removal

Sediment should be removed from behind the level spreader lip and from inside the diversion structure on an annual basis, or as necessary to ensure the continued effectiveness of the practice.

Appendix G:
Figures

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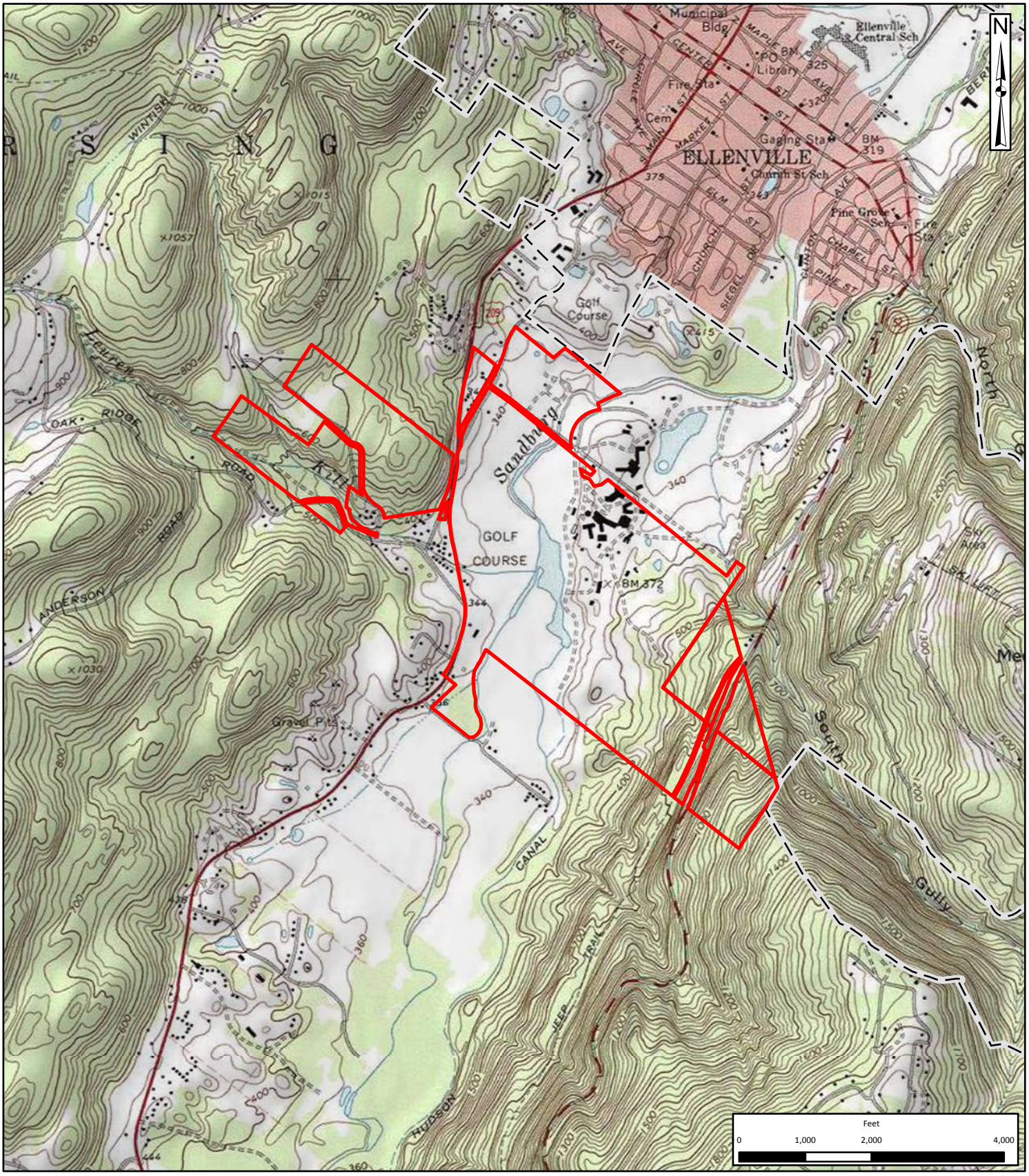

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North Country Office:
375 Bay Road, Queensbury, NY 12804
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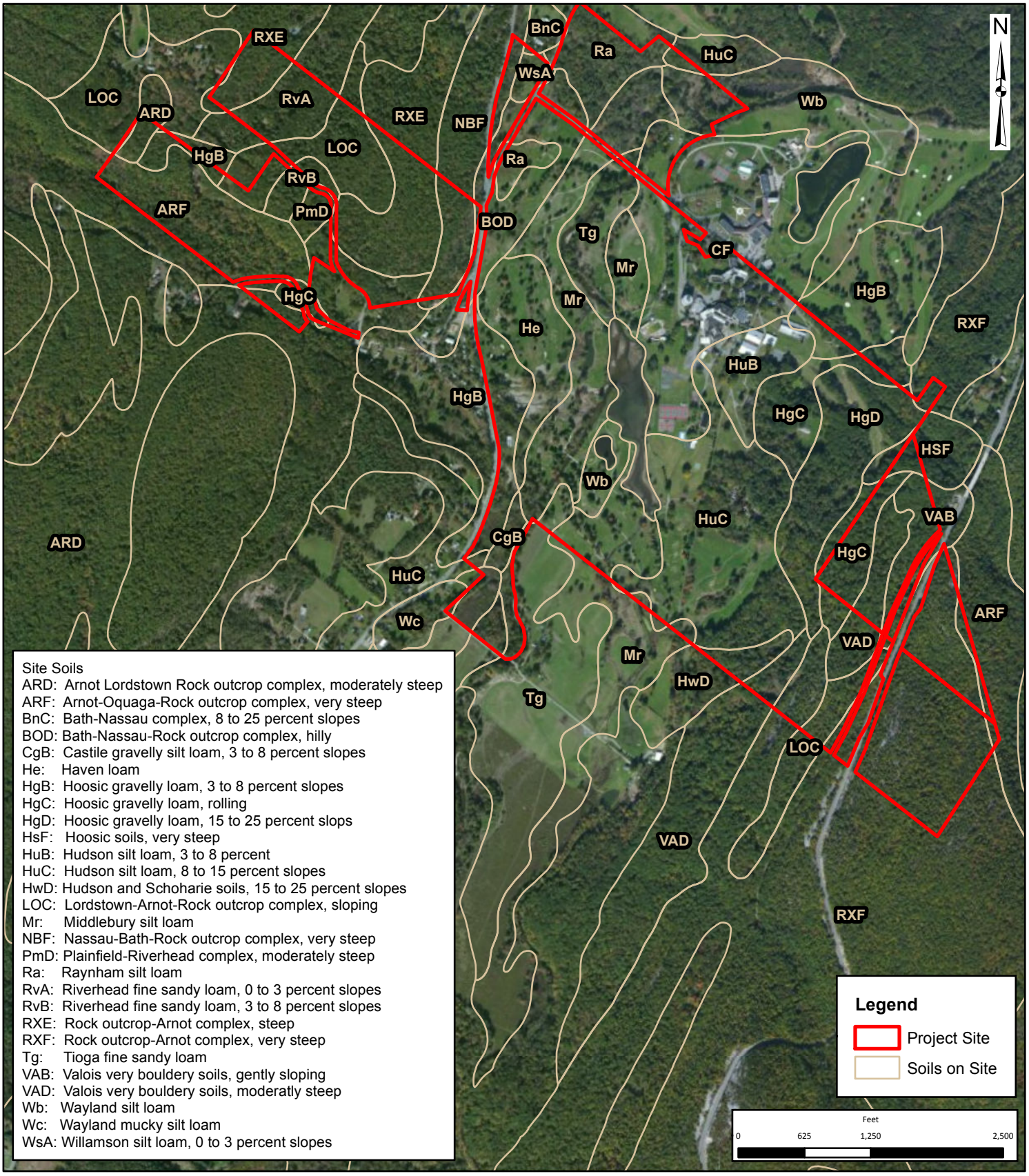
Nevele Resort, Casino and Spa Redevelopment Project

Site Location Map

Arrowhead Road, Town of Wawarsing - Ulster County, New York

Drawn:	GHM
Date:	01/16/2014
Scale:	1:24,000
Project:	31225.00
Figure:	XX

Path: R:\3\31200-31299\31225_00_Nevelle\GIS\maps\31225_00_SiteLocation_8x11.mxd



Site Soils
ARD: Arnot Lordstown Rock outcrop complex, moderately steep
ARF: Arnot-Oquaga-Rock outcrop complex, very steep
BnC: Bath-Nassau complex, 8 to 25 percent slopes
BOD: Bath-Nassau-Rock outcrop complex, hilly
CgB: Castile gravelly silt loam, 3 to 8 percent slopes
He: Haven loam
HgB: Hoosic gravelly loam, 3 to 8 percent slopes
HgC: Hoosic gravelly loam, rolling
HgD: Hoosic gravelly loam, 15 to 25 percent slops
HsF: Hoosic soils, very steep
HuB: Hudson silt loam, 3 to 8 percent
HuC: Hudson silt loam, 8 to 15 percent slopes
HwD: Hudson and Schoharie soils, 15 to 25 percent slopes
LOC: Lordstown-Arnot-Rock outcrop complex, sloping
Mr: Middlebury silt loam
NBF: Nassau-Bath-Rock outcrop complex, very steep
PmD: Plainfield-Riverhead complex, moderately steep
Ra: Raynham silt loam
RvA: Riverhead fine sandy loam, 0 to 3 percent slopes
RvB: Riverhead fine sandy loam, 3 to 8 percent slopes
RXE: Rock outcrop-Arnot complex, steep
RXF: Rock outcrop-Arnot complex, very steep
Tg: Tioga fine sandy loam
VAB: Valois very bouldery soils, gently sloping
VAD: Valois very bouldery soils, moderatly steep
Wb: Wayland silt loam
Wc: Wayland mucky silt loam
WsA: Willamson silt loam, 0 to 3 percent slopes

Legend
Project Site
Soils on Site

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Nevele Resort, Casino and Spa Redevelopment Project

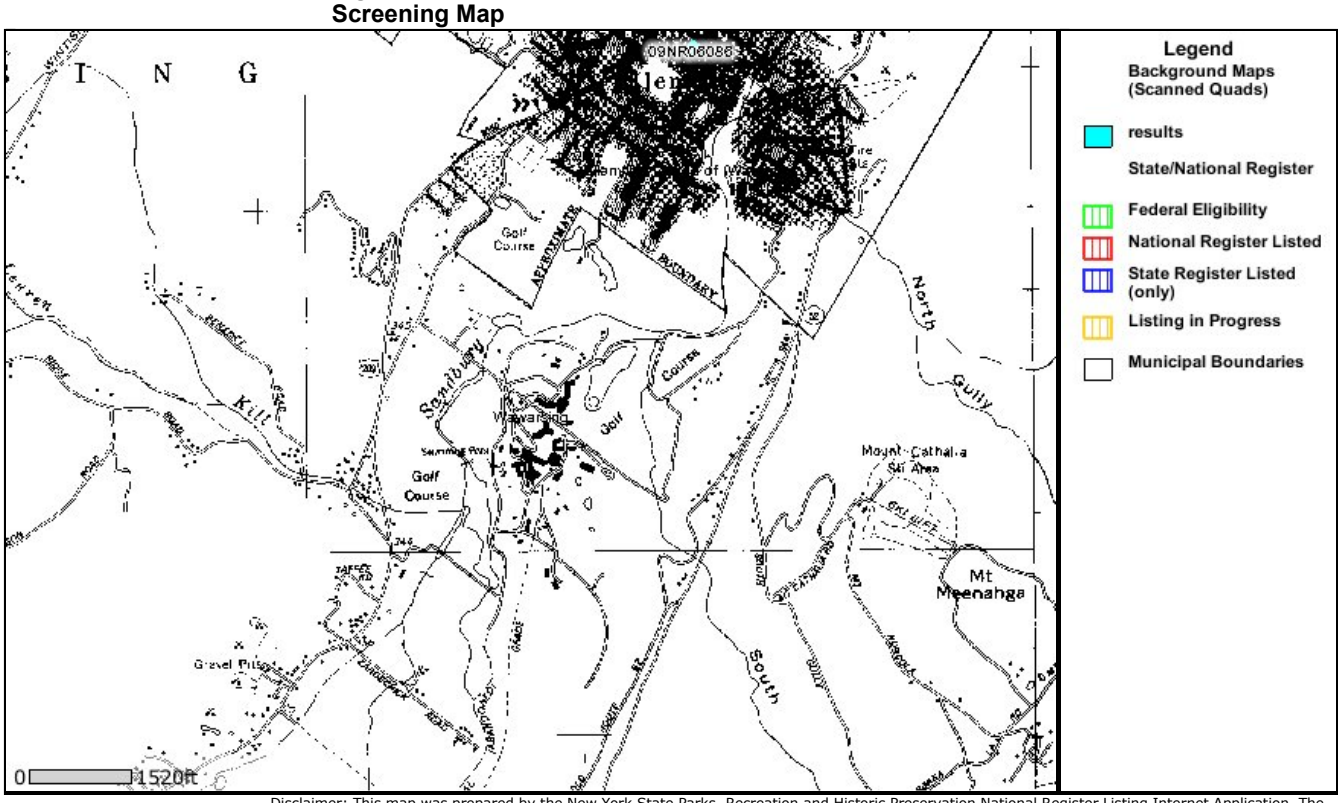
Soils Map

Arrowhead Road, Town of Wawarsing - Ulster County, New York

Drawn:	GHM
Date:	01/16/2014
Scale:	1 inch=1,250 feet
Project:	31225.00
Figure:	XX

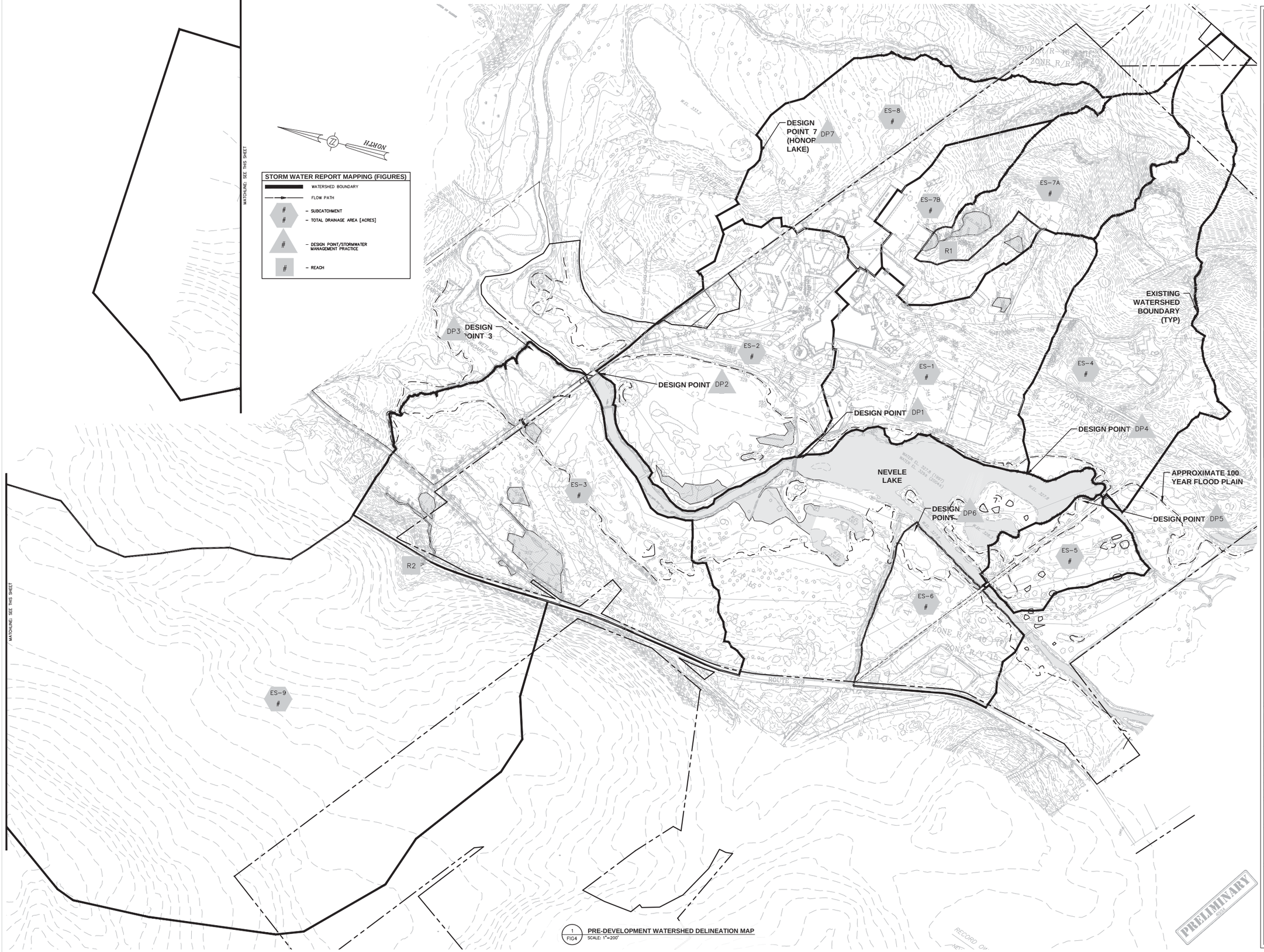
Path: R:\3\31200-31299\31225_00_Nevelle\GIS\maps\31225_00_Soils_8x11.mxd

Figure 3 - Historic Places Screening Map



April 2, 2014

Disclaimer: This map was prepared by the New York State Parks, Recreation and Historic Preservation National Register Listing Internet Application. The information was compiled using the most current data available. It is deemed accurate, but is not guaranteed.



1 FIG4 PRE-DEVELOPMENT WATERSHED DELINEATION MAP
SCALE: 1"=200'

PBW ARCHITECT
Government Center Building 2 Elting Court, 5th Floor Ellenville, NY 12428
3710 Grant Drive, Suite H, Reno, NV 89509
Ph. (775) 825-0833 Fax (775) 825-5568
Peter Wilday Architect
New York License # 035776

NEVELE RESORT CASINO SPA
One Nevele Road
Ellenville, New York 12428
SITE PLAN

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DRAWN BY	DATE	REVISIONS
AD	03/07/14	
		△ 1
		△ 2
		△ 3
		△ 4
		△ 5
		△ 6
		△ 7
		△ 8
		△ 9

NEVELE RESORT

PRE-DEVELOPMENT WATERSHED DELINEATION MAP

FIG4

PBW ARCHITECT
Government Center Building 2 Elting Court, 5th Floor Ellenville, NY 12428
3710 Grant Drive, Suite H, Reno, NV 89509
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AD	03/07/14	
		△ 1
		△ 2
		△ 3
		△ 4
		△ 5
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		△ 7
		△ 8
		△ 9

NEVELE RESORT

POST-DEVELOPMENT WATERSHED DELINEATION MAP

FIG5

Appendix H:
Chazen Certifying Professionals Letter

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September 19, 2013

To Whom it May Concern:

In accordance with the NYSDEC SPDES General Permit GP-0-10-001, Part VII.H.2, the New York State licensed Professional Engineers employed by The Chazen Companies and listed on the attachment to this letter are duly authorized to sign and seal Stormwater Pollution Prevention Plans (SWPPPs), NOIs, and NOTs prepared under their direct supervision.

Sincerely,

Mark Kastner, P.E.
President

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Capital District Office (518) 273-0055
North Country Office (518) 812-0513

Chazen Professional Engineers duly authorized to sign and seal SWPPPs, NOIs, and NOTs:

Name:	Position:	Signature:	Date:
Richard Chazen, P.E.	Senior Principal		9/23/13
Daniel Stone, P.E.	Senior Principal		9/25/13
Joseph Lanaro, P.E.	Vice President of Engineering		9/18/13
James Connors, P.E.	Senior Director		9/18/13
Chris Lapine, P.E.	Director	Christopher Lapine	9/23/13
Roger Keating, P.E.	Director		9/18/13
Peter Romano, P.E.	Director		9/18/13
Walter Kubow, P.E.	Senior Project Manager		9/18/13
Eric Johnson, P.E.	Director		9/18/13
George Cronk, P.E.	Project Manager		9/23/13