



Appendix 13-C
Stormwater Pollution Prevention Plan

STORMWATER POLLUTION PREVENTION PLAN
FOR COMPLIANCE WITH THE
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
GENERAL PERMIT (GP-0-20-001) FOR
STORMWATER DISCHARGES FROM CONSTRUCTION ACTIVITIES

Project: Cider Solar Farm
Towns of Elba and Oakfield
County of Genesee
State of New York

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1.0 INTRODUCTION

This Stormwater Pollution Prevention Plan (SWPPP) for construction activities associated with the Cider Solar project has been prepared for Hecate Energy Cider Solar LLC (Hecate) the Owner/Operator.

The proposed construction activities will involve the installation of a 500 megawatt (MW) AC solar energy generation facility comprised of photovoltaic solar panels, steel piles supporting a panel racking system, buried electrical collection lines, gravel access roads, security fencing, transformers, inverters, temporary construction laydown areas, and a substation interconnecting the facility to the electrical grid system along an existing New York Power Authority owned transmission line.

1.1 SPDES Coverage

This SWPPP has been prepared for the project as part of the requirements for coverage under the *New York State Department of Environmental Conservation (NYSDEC) State Pollutant Discharge Elimination System (SPDES) General Permit for Stormwater Discharges from Construction Activity (GP-0-20-001)*. The Notice of Intent (NOI) will be submitted to NYSDEC, Albany Main Office, certifying that this project is in compliance with the technical requirements of GP-0-20-001. The project is also subject to the regulations implementing Section 94-c of the Executive Law and the requirements of 19 NYCRR Part 900 (94-c Regulations) for major renewable energy facilities. The Office of Renewable Energy Siting (ORES) reviews the applications and issues permits for such facilities.

NYSDEC requires coverage under GP-0-20-001 for any project that discharges to surface waters of the State and involves disturbance of one (1) acre or more of soil disturbance. The primary construction activities for this project (requiring coverage under GP-0-20-001) will be land disturbance for the installation of the 500 MW solar energy generation facility with associated project components. Vegetative clearing and removal will be required in some areas to allow for installation of the project components.

As described above - based on the cumulative effects of the aforementioned construction operations, it has been determined that this project will exceed the 1-acre threshold. Therefore; a SWPPP is required in order to gain coverage under the SPDES General Permit (GP-0-20-001).

2.0 EXECUTIVE SUMMARY

2.1 Project Name

Cider Solar Farm

2.2 Project Overview

The Project includes installation of a 500 MW AC solar energy generation facility with associated panels and racking system, buried electrical collection lines, security fencing, gravel access roads, transformers, inverters, temporary construction laydown yards and substation at the point of interconnection to the electrical grid system. Some vegetative clearing and grading will be required to install the project components. Once the features are installed, the site will be restored and seeded to establish herbaceous/grass vegetation. The total disturbance area (temporary and permanent) is approximately 2,452 acres. Of this total, ±2,4386 acres will be converted to built facilities, and the remainder, 66 acres, will be restored to vegetated cover.

2.3 Project Location

The Project is located on portions of 67 privately held land parcels in the Towns of Elba and Oakfield, Genesee County, New York. The proposed solar facility will be accessible via gravel access roads connecting to the existing public roadway system. The project is located entirely within the NYSDEC Region 8 jurisdiction. Please refer to the following figures for the project location and the NYSDEC regional boundaries:

2.3.1 Project Location Map

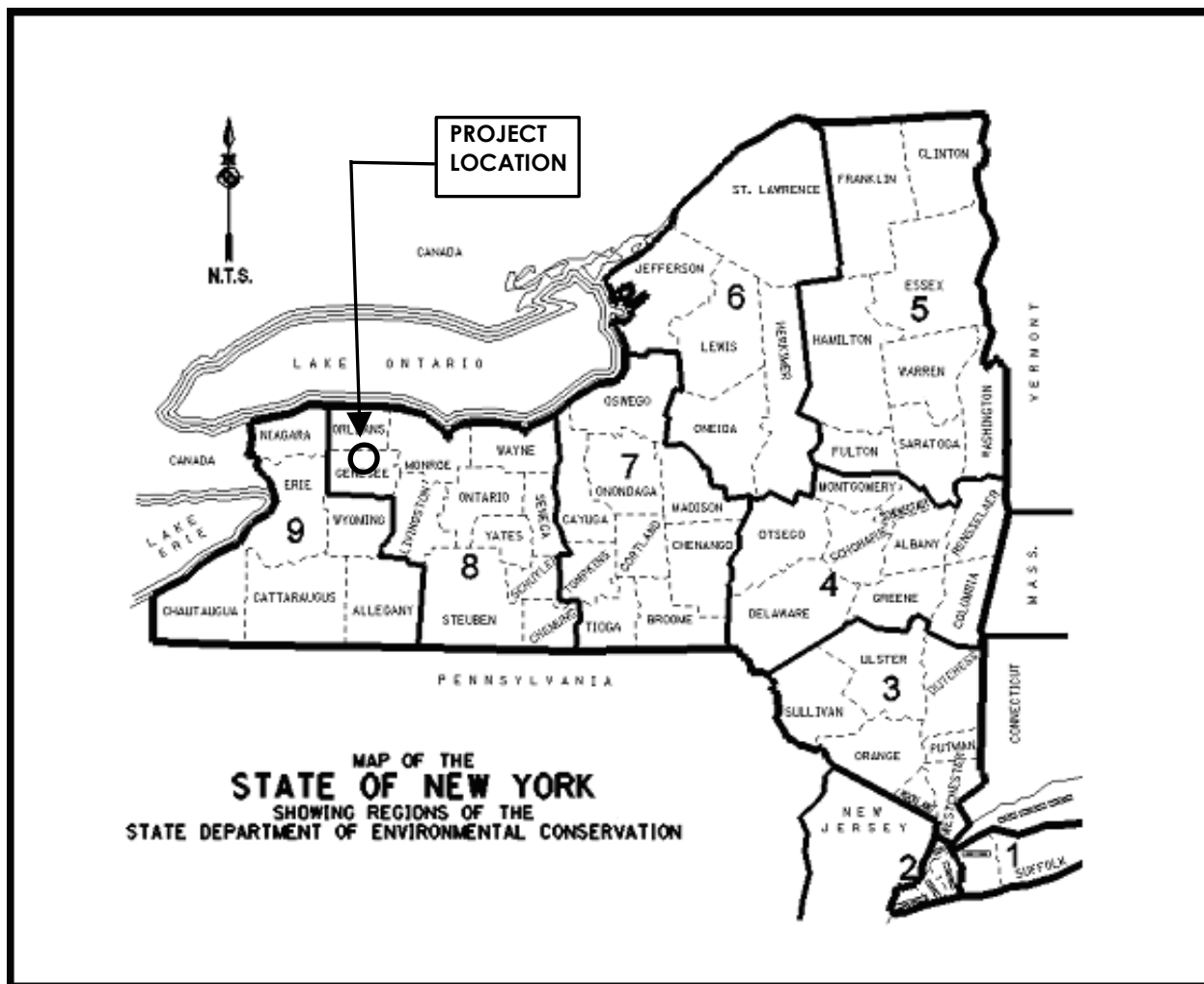


Figure 1 Project Location map with NYSDEC Regional Boundaries

2.3.2 Project Location (Road Map Background)

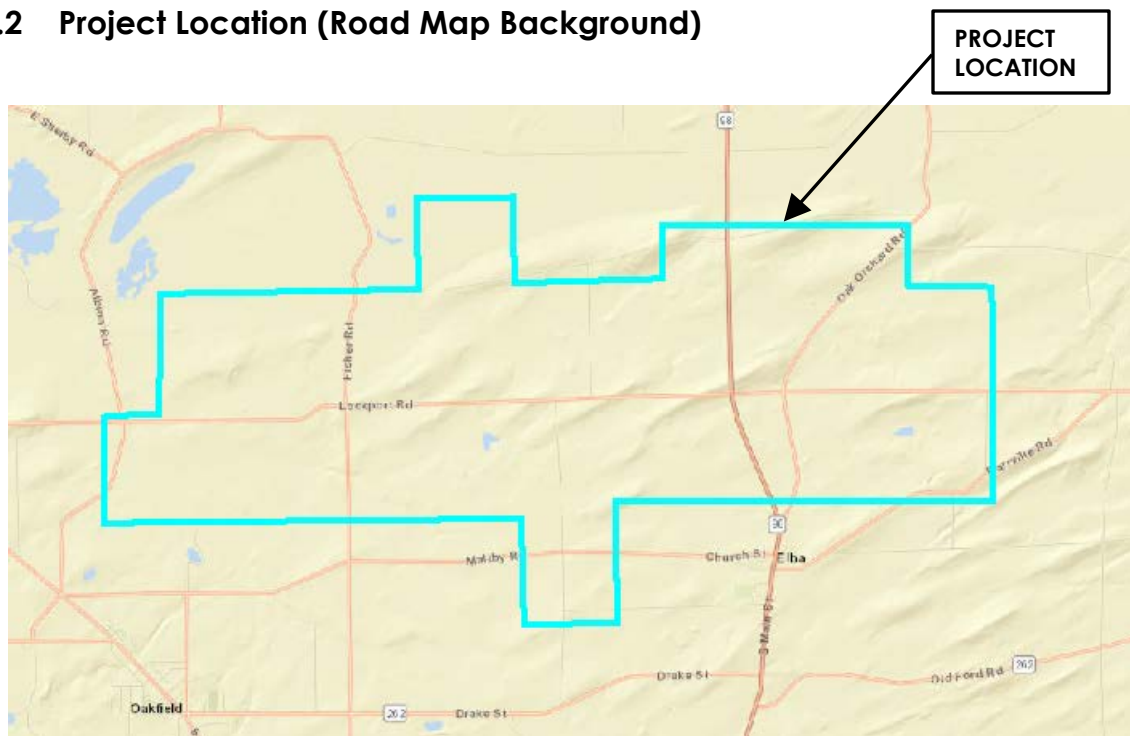


Figure 2 Project Location with Road Map Background

Project Location (Orthophoto Background)

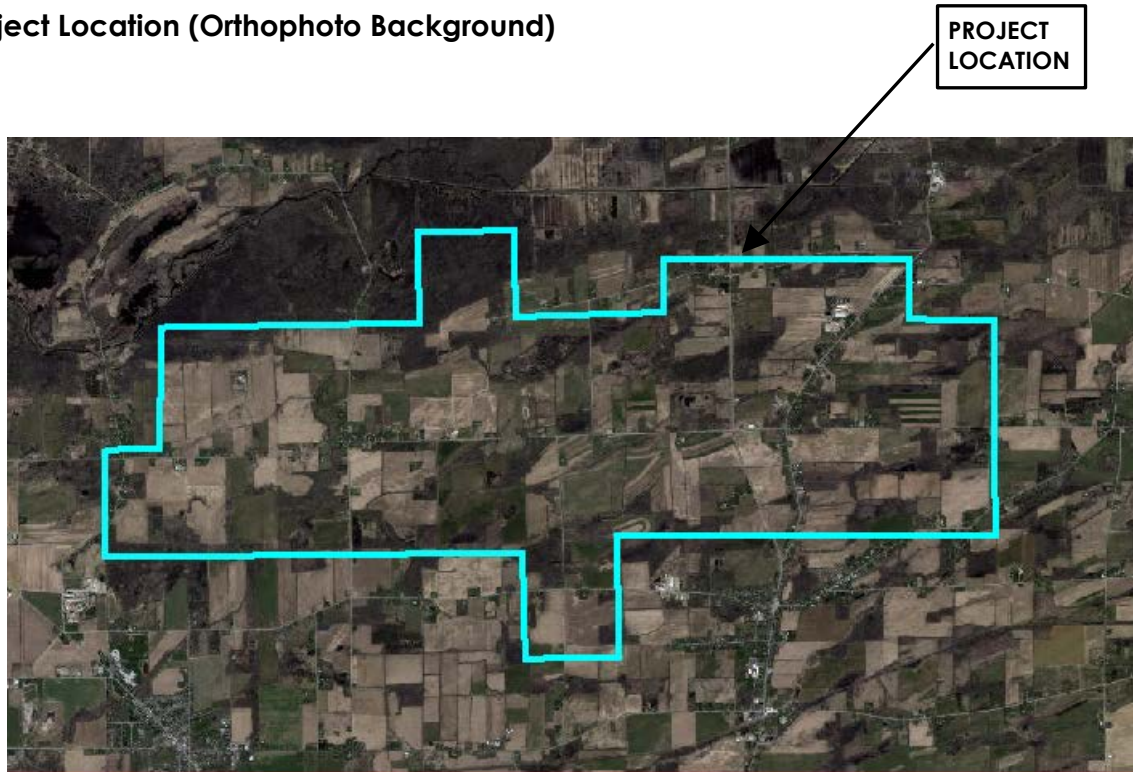


Figure 3 Project Location with an Orthophoto Background

2.3.3 Project Contacts

The construction site personnel contact list for this project is provided in **Appendix A**. The duties of these personnel include one or more of the following:

- Implementation of the SWPPP
- Oversight of maintenance practices identified as Best Management Practices (BMP)'s in the SWPPP
- Conduct or provide for inspection and monitoring activities
- Identify other (unanticipated) potential erosion, sediment and pollutant sources during construction and ensure they are appropriately addressed
- Identify any amendments to the SWPPP necessitated by field conditions and ensure they are implemented
- Document all activities associated with implementation of this SWPPP and the supporting documents

2.3.4 Project Responsibilities

The contractor shall comply with the requirements of this SWPPP, and shall perform their operations in conformance with the *New York State Standards and Specifications for Erosion and Sediment Control (November 2016)* and the *New York State Stormwater Management Design Manual (January 2015)*.

Hecate Energy Cider Solar LLC is the Owner/Operator of the project. The contractor will be working for Hecate to perform earth-disturbing activities (including but not limited to: clearing, grading, excavating, and installation of erosion and sediment controls), and will be required to acknowledge their understanding of the contents of this SWPPP, as well as to certify (via their signature within Section 10.1 of this document) their commitment to perform all construction operations in conformance with all technical requirements included herein.

3.0 PROJECT SCOPE AND CONDITIONS

3.1 Existing Site Conditions

The Cider Solar project is located in the Towns of Elba and Oakfield. The project site and surrounding area consists of level to rolling terrain that runs through mainly agricultural, rural residential, and wooded areas. The project site is located entirely within the Oak Orchard Creek watershed (HUC 0413000104). The majority of the project drains towards the northwest to existing wetlands, unnamed tributaries to Oak Orchard Creek and other ephemeral, intermittent and perennial streams, which run through the project site.

NYSDEC regulated wetlands (with associated buffers) and federal wetlands were identified and delineated within the Project site and limit of disturbance. Additionally, there are unprotected (Class C and D per 6 NYCRR Part 608) streams in the project area. In limited areas, there will be temporary disturbance within delineated wetlands and streams for the installation of fences and buried electrical collection lines. Minor direct permanent impacts to field delineated wetlands are also anticipated for the installation of fences and access roads. Additionally, clearing and grading activities will occur within the regulated adjacent areas of delineated state wetlands. Measures to conduct work within regulated areas, and measures to minimize and mitigate impacts to delineated streams and wetlands will be conducted in accordance with uniform standards and conditions of an issued permit pursuant to 94-c regulations and Section 404 of the Clean Water Act.

The field delineated boundaries of all wetlands and streams are included in **Appendix K** and are illustrated on the site/civil plans.

3.2 Purpose of the Stormwater Pollution Prevention Plan Report

This SWPPP was created to ensure that the project complies with the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity (GP-0-20-001). This SWPPP defines the existing and proposed site conditions, how stormwater will be managed during and after the construction period, the timing of soil disturbing and stabilization practices, and designates who will be responsible for implementing and maintaining the erosion and sediment control practices.

The contractor shall minimize their ground disturbance at all times. It is understood however; that sources of ground disturbance include the installation of stabilized construction entrances, clearing of vegetation, grading, excavation for installation of the solar facility and access paths, connection to the electrical grid system, and landscaping. Disturbance activities also may include the "wear and tear" caused by the continuous movement of construction vehicles through the work area.



This SWPPP covers the common construction activities that may result in ground disturbance or may affect stormwater quality discharge conditions and provides the contractor with a “toolbox” of acceptable practices that would be needed for proper erosion and sediment control.

NYSDEC's Best Management Practices (BMP's) are one of the major components of this SWPPP, and as such, have been incorporated in order to mitigate for potential pollutants, erosion and sedimentation.

This SWPPP serves as the minimum requirements necessary for proper stormwater management during construction. If unanticipated site conditions warrant additional methods of control, then the contractor, in consultation with the project *Qualified Inspector*, will be required to implement those measures in accordance with the NYSDEC's Standards and Specifications for Erosion and Sediment Control.

The purpose of stormwater management is to minimize erosion from occurring both on the construction site itself and on adjacent undisturbed areas, and to prevent sedimentation of natural watercourses and vegetated areas. This is generally accomplished through soil stabilization and structural stormwater management control practices. Stormwater Management also addresses pollution prevention using measures to reduce pollutants in stormwater as well as by using good housekeeping practices on the construction site. Of particular importance is the need to prevent or minimize water quality violations (that could result from the release of sediments and other pollutants transported in stormwater runoff to waterbodies and/or streams), as well as the accumulation of sediment, mud, dirt, and/or debris from entering public rights-of-way.

A copy of the NYSDEC GP-0-20-001 has been included in **Appendix B**.

3.3 Inspection Reports

At a minimum and in accordance with GP-0-20-001, site inspections by a *Qualified Inspector* will be performed and documented every seven (7) calendar days to confirm that all required erosion and sediment control measures are in place, properly positioned, and in good condition. Weekly inspections will be performed until earth-disturbing construction activities are complete and vegetative stabilization has been achieved. NYSDEC GP-0-20-001 requires that digital photographic documentation be included with inspection reports. The *Qualified Inspector* shall attach date stamped color copies of digital photographs showing the condition of practices that have been identified as needing corrective actions to each inspection report within seven (7) calendar days of the date of the inspection. The *Qualified Inspector* shall also attach date stamped color copies of digital photographs clearly showing the condition of the practice(s) after corrective action has been completed within seven (7) calendar days of the date of that inspection.



A sample inspection report to be utilized by the *Qualified Inspector* during weekly site inspections has been included in **Appendix C**. It is anticipated that more than five (5) acres of ground will be disturbed at one time during construction. Therefore; proper written notification to the NYSDEC must be made in advance, and a waiver must be granted before the disturbance exceeds five (5) acres. For the duration of construction activities where disturbance exceeds five (5) acres, site inspections must be performed twice per week with at least two days between inspections until the disturbance is reduced by stabilization to less than five (5) acres. To protect water quality and reduce the impacts of sediment and erosion due to construction activities, effort must be made to stabilize disturbed areas in order to maintain an overall disturbance area of less than five (5) acres at any one time.

As required by the current SPDES General Permit GP-0-20-001, within one business day of the completion of an inspection, the *Qualified Inspector* shall notify the owner or operator and appropriate contractors and subcontractors identified in **Appendix A** of any corrective actions that need to be taken. The contractor or their subcontractors shall begin implementing the corrective action within one business day of this notification and shall complete the corrective actions in a reasonable timeframe.

3.4 Soil Characteristics

Soil survey maps and soil descriptions for all portions of the project have been included in **Appendix D** of this report. The soils within the project area consist of a variety of different soil series.

Table 1 – SCS Soil Types

Percentage of Hydrologic Soil Types								
	A	B	C	D	A/D	B/D	C/D	TOTAL
PROJECT AREA	3.4%	20.0%	0.1%	7.1%	3.3%	31.4%	34.7%	100.0%

All classifications of hydrologic soil types are included within the analysis area. A soil survey plot has been prepared for the area of interest for this report and a breakdown of the soils within this area are included in **Appendix D** as well.

3.5 Description of Work

Construction for the proposed project is anticipated to take approximately 18 months. The project includes installation of a 500 MW solar energy generation facility with



associated panels in arrays, driven steel posts for a racking system, security fencing, gravel access roads, transformers, inverters, and a substation interconnecting the facility to an existing NYPA owned transmission facility. Once the features are installed, the site will be seeded to establish herbaceous/grass vegetation. Where necessary to prepare access roads, inverters, the substation and limited solar panel locations, some site grading is anticipated to establish grades appropriate for installing the facility. The contractor must be aware not to change or interfere with surface drainage patterns along the access road.

Refer to the erosion control plans in **Appendix L** for the overall project area.

Refer to **Appendix F** for acceptable BMPs required for temporary erosion and sediment control. When applicable, these NYSDEC BMP's will be installed prior to, and maintained in acceptable condition throughout the duration of any clearing and/or earthmoving/disturbing operations. Those temporary measures will be continually monitored and maintained until the permanent groundcover within the affected segment of the project is re-established.

The final ground surface in all disturbed areas will be mainly pervious. Under solar panels, the facility will be established and maintained in an herbaceous state comprised of meadow and grasses. The proposed gravel access roads and substation area will be considered impervious, so stormwater management will be required for these areas. The contractor shall ensure that areas are stabilized with mulch and seed as soon as possible to minimize the amount of disturbance at one time. Refer also to the stabilization requirements summarized in Section 4.2 of this document.

3.6 Waterbodies, Wetlands, TMDL Watersheds and 303(d) Waters

The project site is located entirely within the Oak Orchard Creek watershed (HUC 0413000104). Wetland and stream delineations were conducted within the project site and include the project footprint or limit of disturbance plus 100 feet (Study Area). These site surveys were conducted in July and September 2020, and January 2021. Results of these surveys show there are 119 wetlands and 76 streams within the Study Area. Of the wetlands delineated during surveys, 47 are jurisdictional under Article 24 of the Freshwater Wetlands Act, and all are likely jurisdictional under Section 404 of the Clean Water Act (CWA). Of the 76 streams delineated, none are considered protected by the NYSDEC under Article 15 Protection of Waters, and 58 are likely jurisdictional under Section 401 of the CWA. Because construction will result in direct impacts within the wetlands, streams, and buffer limits, the project will seek coverage for jurisdictional activities under applicable permits, such as a Nationwide Permit issued by US Army Corps of Engineers and Water Quality Certification issued by the NYSDEC. The project will comply with applicable permit standards and conditions, including those conditions indicated in a permit issued pursuant to 94-c Regulations. The delineated boundaries of wetlands and streams are included in **Appendix K**.



The project site includes tributaries to Oak Orchard Creek; a 303d waterbody listed for minor impacts due to aquatic life and fish consumption uses that are suspected to be impaired. The project is not located within a designated Total Maximum Daily Load (TMDL) watershed. None of the work is located in a watershed of a Class AA/AAS stream within areas containing soils with a soil slope phase of E or F. Soil slope phases, per soil designation, are identified on the soils document contained in **Appendix D**.

3.7 Sequence and Timing of Construction Activities

The work (as discussed above) at any particular segment or stage will be preceded by the installation of the appropriate temporary erosion and sediment control measures. Stabilization of disturbed areas will occur continuously throughout construction.

Because site conditions are likely to be variable during the construction phase, additional measures may be required as directed by the *Qualified Inspector* to maintain the controls in good condition, and/or accommodate the ever-changing site conditions. It is anticipated that more than 5 acres of ground disturbance will be required at one time during construction. Therefore; a written authorization from the NYSDEC regional stormwater specialist is required before the five (5) acres of ground disturbance occurs. The following describes the proposed/required sequence of operations for each portion of the facility:

1. Clearly identify project work limits identifying all areas where construction disturbance shall not be permitted including, but not limited to buffer areas, wetlands, select trees and adjoining properties.
2. Install stabilized construction entrance(s).
3. Install perimeter erosion and sediment controls.
4. Provide temporary diversion swale(s) if necessary to divert upstream runoff from entering construction area.
5. Once sediment controls are installed, construction activities can begin.
6. Conduct tree cutting operations.
7. Install any additional erosion and sediment controls, as needed and/or in accordance with the plans.
8. Install solar facility components.
9. Restore (using soil restoration techniques where appropriate) and temporarily stabilize disturbed areas throughout the site within 7 days of the last

- construction activity in each area (also refer to the temporary stabilization requirements within Section 4.2 of this report).
10. Construct dry swales. Protect porous soil from siltation with perimeter erosion and sediment controls until vegetative stabilization is obtained.
 11. Construct filter strip. Immediately seed/mulch and protect from erosion until vegetative stabilization is obtained.
 12. Provide permanent vegetative stabilization for all areas of disturbance.
 13. Once soils are permanently stabilized (80% vegetative stabilization), then all temporary erosion and sediment control measures can be removed as directed by the *Qualified Inspector*.

4.0 STORMWATER MANAGEMENT CONTROLS

4.1 Stormwater Quantity Management

This project will have a negligible hydrologic effect on the existing overall watershed and sub-watersheds. With the exception of permanent project components (access roads, substation, inverters and inverter pads), the ground surface will be restored mainly to pervious vegetated surface conditions. The earth-grading work associated with the project will be performed with the intentions of retaining the current general surface drainage patterns. However, the proposed gravel access roads will constitute new impervious area, which would result in potentially higher runoff flow rates under proposed conditions. Therefore, dry swales will be installed along the proposed gravel access roads to provide water quality and quantity mitigation for the project. These swales are designed to capture runoff and promote infiltration with a minimum design infiltration rate of 0.5 inches per hour. The substation area will also be covered by gravel. However, reduction of runoff discharge within other portions of the corresponding drainage area will eliminate the need for additional stormwater quantity treatment for the substation. A hydrologic model of the pre and post-construction stormwater conditions are included in **Appendix J** of this report.

4.1.1 Design Methodology

The quantity of stormwater runoff generated from a watershed can be affected by land development and site improvement projects. Construction activities that alter natural vegetation, the re-contouring of existing grades and the resulting project's impervious improvements can result in the decrease of groundwater infiltration. This reduction in groundwater infiltration can cause an increase in the overland stormwater runoff discharge rates from the affected watershed. A hydrologic analysis is used to evaluate the net effect the proposed site improvements will have on existing conditions. The hydrologic analysis establishes "Analysis Points" at locations where existing and proposed peak runoff rates can be compared.

The United States Department of Agriculture (USDA) Soil Conservation Services TR-55 and TR-20 hydrologic models are used to calculate peak runoff rates at each analysis point. These hydrologic models use an empirical method to express storm events as unit hydrographs. The unit hydrographs are developed for each sub-drainage area within the analysis area and are hydrologically added together to develop peak discharge rates at the analysis point for a given storm event. The USDA Soil Conservation Service's unit hydrograph methodology is traditionally used to analyze drainage areas ranging from 1 acre to 20 square miles.

The TR-55 and TR-20 hydrologic models have been incorporated into a Windows based computer analysis software program, "HydroCAD," as distributed by HydroCAD



Stormwater Solutions LLC. This hydrologic analysis program has been used to determine the peak runoff rates at each of the analysis points. Each of the analysis points were established at the critical discharge locations within the analysis area to provide a fixed point at which existing and proposed peak stormwater quantities can be compared. The overall drainage areas contributing to each of the analysis points were further subdivided into smaller drainage cover-type areas to better analyze the post-development conditions of the site. In addition to drainage area size, a curve number and time of concentration was computed to determine peak runoff rates contributing to each of the analysis points. The curve numbers were determined using GIS software incorporating cover types and soil information.

Detention facility stage-storage-discharge relationships are traditionally dependent upon the storage facilities dimensions and the corresponding outlet control structures hydraulic capacity. The relationship equates the hydraulic discharge rate and storage volume to a particular elevation (stage). Outlet pipes and control structures are typically sized for various flow rates and head water elevations based on each structure's geometry, entrance configuration, material type, slope, length, roughness coefficient and hydraulic open areas. In this case, the facilities are sized to completely capture the 100-year storm event without discharge. The analysis was done using the computer program "HydroCAD". The tailwater condition was assumed to be at the outlet invert when the analysis was performed. The resulting relationship is used to compute storage volumes and discharge rates for the stormwater management facilities.

The program's final output provides the data necessary to make the comparison between the (pre-developed) existing conditions and the (post-developed) proposed conditions and verify the discharge rates are satisfactory to the intended stormwater management design.

4.1.2 Design Storm

The USDA, Soil Conservation Service's hydrologic analysis methodology uses synthetic storm events when calculating rainfall runoff hydrographs. The synthetic storm events are based on statistical analysis of actual storm events for different durations over a broad geographical area. The Soil Conservation Service categorizes rainfall by distribution type ascribed to a geographical area, and by the total number of inches of precipitation that are assumed to occur over a 24-hour duration.

The proposed project has been identified to lie within the geographical boundary categorized as having a Type II rainfall distribution.

The following table contains the rainfall depths for each design storm frequency used in the Hydrologic Analysis.

Table 2 – Rainfall Depth for Design Storm Event

Design Storm Event Frequency (24-hour duration)	Total Rainfall Depth (Inches)
1 – Year	1.86
10 – Year	3.06
100 – Year	4.99

4.1.3 Stormwater Management Analysis Points

The SWPPP for the Cider Solar Farm analyzes stormwater runoff at common analysis points. The locations of the analysis points were established at locations where peak discharge rates could be compared for existing and proposed conditions, such as culverts, stream/swale outlets, etc. The areas draining to the analysis points have been delineated using topographic survey maps, grading plans, utility plans, and field visits.

4.1.4 Stormwater Quantity Management Facilities

The project will utilize dry swales for stormwater management. The proposed dry swales are considered a green infrastructure technique, which can provide water quality, quantity and runoff reduction treatment through infiltration, evapotranspiration, and/or reuse. This facility is a vegetated channel explicitly designed and constructed to capture and treat stormwater runoff within dry cells formed by check dams. The 4' wide (typical) swale with 1'V:3'H side slopes has a 30" deep permeable soil layer over a 6" gravel layer. Runoff percolates through the soil layer which filters out sediment particles.

The dry swales will be sized to completely capture and infiltrate runoff from the proposed facility gravel drives generated from up to and including the 100-year storm event. The proposed drives will be pitched to a roadside vegetated ditch. The downstream end of the ditch will have the permeable soil layer in the bottom for the length required to provide the necessary water quality and quantity treatment volume. A stone lined emergency overflow weir will be provided at the downstream end of each swale. Therefore, runoff from these new impervious areas will be treated for water quality and runoff reduction, as well as reducing downstream flow rates for the 1, 10, and 100-year storm events.

4.1.5 Findings of the Proposed Conditions Hydrologic Analysis

A comparison of the peak discharge rates for the overall project analysis area are summarized in the following table. The proposed stormwater management design reduced the discharge rates for each analyzed storm event. Calculations can be found in **Appendix J**.

Table 3 – Peak Discharge Rate Comparison

Overall Analysis Area Acres	Design Storm Frequency	Existing Peak Discharge CFS	Proposed Peak Discharge CFS
8352	1 Year	870.70	861.30
	10 Year	3942.30	3906.10
	100 Year	11096.80	11003.20

4.2 Stormwater Quality Management

The quality of runoff generated within a watershed can be affected by land development and site improvement projects that include impervious areas. Pollutants carried by surface runoff can degrade the water quality of downstream receiving waters. The proposed project will have gravel drives for site access as well as a gravel substation area, which is considered “impervious area” by the NYSDEC. The proposed SWPPP utilizes dry swales and vegetated filter strips to accommodate stormwater quality volumes generated by gravel drives and the substation area.

The minimum threshold for mitigating water quality has been established within the NYSDEC SPDES General Permit requirements for stormwater discharges from construction disturbance areas greater than one (1) acre in size. The current technical standards associated with the SPDES General Permit require the capture and treatment of 90% of the average annual stormwater runoff volume.

4.2.1 Stormwater Quality Management Facilities

The proposed dry swales will provide stormwater quality treatment for the gravel access drives as outlined in the Stormwater Quantity Management Facilities section of this report. Water quality for runoff from the proposed substation area will be treated by a 50' wide vegetated filter strip. Runoff will sheet flow from the gravel pad to the filter strip where vegetation will remove pollutants prior to downstream discharge. There will potentially be greater than 75' length of the stone pad draining to the filter strip, but the surface is relatively flat gravel (instead of asphalt) and the strip will be able to accommodate the contributing area. In addition, the area downstream of the filter strip will also be vegetated.

4.2.2 Findings of the Proposed Stormwater Quality Analysis

The following table compares the minimum overall required water quality treatment volume to the actual volume provided (which includes the provided Runoff Reduction volume). Calculations can be found in **Appendix E**.

Table 4 – Stormwater Quality Treatment Volume Comparison

Total Area Contributing to Water Quality Treatment Features Acres	Required Water Quality Volume CU-FT	Provided Water Quality Volume CU-FT
76.9	185203	186213

4.3 Runoff Reduction Capacity

The proposed Cider Solar Farm will incorporate runoff reduction techniques (dry swales and vegetated filter strips) into the design. Runoff reduction entails reducing the volume of runoff that discharges from a site following development. For calculation purposes, Soil Type D was used for the entire project analysis as this soil type covers the largest amount of land (including B/D and C/D areas) and provides a conservative amount of Runoff Reduction Volume provided within the dry swales.

4.3.1 Runoff Reduction Management Facilities

The proposed dry swales are vegetated channels explicitly designed and constructed to capture and treat stormwater runoff within dry cells formed by check dams or other means. The swales have a 30" deep permeable soil layer over a 6" gravel layer with underdrain. Runoff percolates through the soil layer which filters out sediment particles.

Runoff Reduction from the proposed substation area will be treated by a 50' wide vegetated filter strip. Runoff will sheet flow from the gravel pad to the filter strip where runoff will be captured in low areas and infiltrated.

4.3.2 Findings of the Runoff Reduction Analysis

The following table summarizes the runoff reduction volumes to be provided with this project. The calculations and summary tables can be found in **Appendix E**.

Table 5 – Stormwater Runoff Reduction Volume Comparison

Overall Analysis Area Acres	Required Runoff Reduction Volume CU-FT	Provided Runoff Reduction Volume CU-FT
76.9	37041	37242

5.0 SEDIMENT AND EROSION CONTROLS

5.1 Erosion Control Features

At each applicable area where earth-disturbing activities are required, there will need to be consideration given to installing temporary controls (such as silt fencing, compost filter sock, and stone check dams) to reduce the potential for erosion and subsequent sedimentation.

When considering the requirements for erosion and sediment control during construction, the SWPPP preparers and site observers considered that typical site construction projects often require the following general operations that have the potential for erosion and sedimentation due to stormwater runoff.

- Construction Site Entrance: Vehicles leaving the site can track soil onto public roadways.
- Grading Operations: Exposed soils have the potential for erosion and transport of sediment to off-site areas.
- Movement of Construction Vehicles: The continuous movement of construction vehicles can create long swaths of soils disturbance and in particular rutting, especially on softer ground surfaces. When rutting occurs on grades steeper than 2%, erosion and sedimentation is often an adverse effect. As the movement of stormwater runoff within the rutted channels becomes concentrated it moves at erosive velocities. This activity should be minimized since the access roadways currently exist.
- Fugitive Dust: Dust generated by construction vehicles can be deposited in wetlands, on adjacent properties, and in waterways.
- Construction Vehicles: Refueling of vehicles may spill or drip gasoline and/or diesel fuel onto the ground. On-site maintenance of heavy equipment may drip hydraulic fluid, lubricants and/or antifreeze onto the ground.

- Waste Management Practices: Typical construction projects often generate significant quantities of solid waste. Much of it on this project is expected to be in the form of material wrappings, personnel-generated trash, waste, and construction debris.

5.2 Temporary Erosion Control/Slope Stabilization Practices

Based on observed site conditions as well as temporary conditions that are anticipated due to the various construction-related operations, the following summarizes the likely BMP's that would be appropriate and necessary to provide erosion and sediment control during construction (Refer to **Appendix F**).

- Silt Fence to reduce the effects of runoff velocity and subsequent erosion of exposed soil surfaces. Silt fence shall be installed at locations where sheet flow (non-concentrated) could transport silt laden runoff outside of the project site. (Applicability: High).
- Construction Ditches to prevent clean offsite drainage from entering disturbed areas, construction ditches should be installed upstream and around the perimeter of the disturbance areas to prevent clean water from transporting sediment. (Applicability: Medium)
- Level Spreaders to disperse concentrated runoff flows uniformly into a shallow, low velocity sheet flow. Level spreaders should be installed at the downstream end of the construction ditches. (Applicability: Medium))
- Stone Check Dams to restrict runoff velocities and reduce erosion and sediment transport within defined channels and swales. Check dams shall be installed at locations where concentrated flows could transport silt laden runoff along and outside the project site. (Applicability: High)
- Compost Filter Sock to reduce the effects of runoff velocity and subsequent erosion of exposed soil surfaces as a substitute for silt fence in sheet flow situations. Compost filter sock can also be substituted for stone check dams in certain situations where they can restrict concentrated flow velocities and reduce erosion and sediment transport within ditches and swales (Applicability: High).
- Dust Control to prevent surface and air movement of dust from disturbed soil surfaces that may cause off-site damage, health hazards and traffic safety problems (Applicability: Low, but weather-dependent)

- Stabilized Construction Entrance to reduce or eliminate the tracking of sediment onto public right-of-way or streets (Applicability: High; Placed at intersections where equipment vehicles cannot remain in the roadway and at access roads)
- Anchored Stabilization Matting to reduce or eliminate the erosion of sediment from areas on steep slopes. Mats to be placed on steep slopes (greater than 3H:1V) and anchored with staples or other means. (Applicability: Low)
- Water Bars to reduce water from following along access roads and causing excessive velocities and scouring of the access. (Applicability: Medium)
- Timber Mats for locations where vehicles will traverse through wetland where the ground surface is soft and excessive wheel rutting is expected. They can also be used if soil conditions are wet and the installed erosion control features become compromised. (Applicability: Low)
- Protective Vegetation to prevent damage to existing vegetation important for soil erosion control, water quality protection, shade, screening, buffers, wildlife habitat, wetland protection, and other values. (Applicability: High)
- Soil Restoration (Decompaction) to recover the original properties and porosity of the soil, providing a sustainable growth medium for vegetation, reduction of runoff and filtering of pollutants from stormwater runoff. (Applicability: High)
- Topsoiling to provide acceptable plant cover growing conditions, thereby reducing erosion; to reduce irrigation water needs; and to reduce the need for nitrogen fertilizer application. (Applicability: High)

Additional requirements for the control of erosion and sediment during construction are as follows:

- Temporary stockpiling of granular material (gravel, excavated spoils, select backfill, topsoils, etc.) is expected on-site. Stockpiling of granular material will not be permitted where it may pose a health or safety risk to the general public or risk to the water quality of any water body within the vicinity of the project (as determined by the Qualified Inspector). At all times during construction, any stockpiled material susceptible to erosion and sedimentation will be appropriately protected with a barrier control such as silt fence or compost filter sock. Stockpiles should be temporarily stabilized with seed and mulch if they will remain inactive for 7 or more days.
- In non-wetland areas, where the ground surface is soft and excessive wheel rutting is expected, the use of timber mats is also recommended. As stated above, wheel rutting on grades that exceed 2% will require daily attention and mitigation by the contractor or their subcontractors.

- Restoration and soil stabilization of disturbed areas will be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, but in no case longer than 7 days.

Refer to **Appendix F**, the civil plans and below for a typical seed mix and other requirements associated with temporary and permanent soil stabilization groundcover. Grass/turf that attracts pollinating insects will be the predominant vegetative groundcover within the project area following restoration.

Temporary Seeding:

- Lime (1/2 ton per acre)
- Fertilizer: Commercial 5-10-10 or Equivalent (600 lbs per acre)
- Seed: Winter Rye Grain 100 lbs. per acre (2.5 lbs per 1,000 sf)
- Mulch: Straw at 2 ton per acre

All Temporary seeded areas shall have vegetation removed and the ground scarified prior to the establishing the final surface condition.

Temporary Stabilization is achieved when 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 exposed soil from eroding. The materials can include, but are not limited to, mulch, seed and mulch, and anchored stabilization matting (e.g. jute twisted yarn, excelsior wood fiber mats, etc.).

Final Stabilization is achieved when all soil disturbance activities have ceased and a uniform, perennial vegetative cover with a coverage density of eighty (80) percent over the entire pervious surface has been established.

As part of final stabilization of disturbed areas, it is highly recommended that the contractor spread a seed mixture that combines both annual (for fast growth) and perennial (for long-term durability) seed.

The project site is located within an agricultural district (GENE002), but the existing active agricultural sites where panels are installed will no longer be actively farmed until the project is decommissioned. As part of the 94-c regulatory process, Hecate will coordinate with ORES and NYS Agriculture and Markets to apply mitigation guidelines for construction and restoration activities in agricultural lands.

5.3 Maintenance and Inspections

Weekly visual inspections of all BMP's on the construction site will be performed by the project's designated *Qualified Inspector* at least every 7 calendar days while there is under 5-acres of ground disturbance. It is anticipated there will be greater than 5-acres of disturbance at certain times during construction. During these periods, inspections shall occur a minimum of twice every 7 calendar days, with a minimum of two days

between the inspections. The inspection personnel designated in **Appendix A** of this SWPPP will conduct the inspections and will have authority over the appropriateness and adequacy of all required stormwater management controls during construction.

The Trained Contractor shall perform daily inspections and shall implement any required remedial actions identified as a result of the inspections.

The routine inspections by the *Qualified Inspector* are intended to verify that the in-place controls are in good condition and are minimizing erosion and sedimentation. The *Qualified Inspector* will also recommend whether corrective actions to established controls are required or whether additional controls are necessary to prevent stormwater contamination (based on unanticipated site conditions). A sample copy of the weekly inspection report form is provided in the Construction Site Logbook contained within **Appendix C**. Completed forms will be provided to the on-site supervisor and maintained at the Owner's office and/or an appropriate on-site receptacle during the entire construction phase.

If construction activities or design modifications are made to the project that could impact stormwater, then this SWPPP document will be amended appropriately. The amended SWPPP will then include a description of the new activities, their associated impacts, and a summary of the appropriate and applicable controls to minimize those impacts.

If a portion of the site/project area is permanently stabilized, then inspections can cease in that area as long as the condition has been documented.

As previously noted in section 3.3, the current SPDES General Permit GP-0-20-001, requires that within one business day of the completion of an inspection, the *Qualified Inspector* shall notify the owner or operator and contractor identified in **Appendix A** of any corrective actions that need to be taken. The contractor shall begin implementing the corrective action within one business day of this notification and shall complete the corrective actions in a reasonable timeframe.

Amendments to this document will be added to **Appendix G**.

6.0 SPILL PREVENTION AND SOLID WASTE MANAGEMENT

6.1 Management of Spills and Releases

Should a fuel, lubricant, or chemical spill occur, the appropriate entity, as identified in **Appendix A**, must be notified immediately to ensure that proper reporting and clean-up occurs. The appropriate entity will proceed in accordance with the NYSDEC spill notification requirements.

6.2 Refueling and Vehicle Lubrication

Vehicles requiring refueling or lubrication shall be brought to a portion of the site away from environmentally sensitive areas (such as wetlands, streams, storm drains, culverts, wells, etc.). The operator shall take precautions to ensure that drips, spills, or seeps do not enter the ground. The use of absorbent towels beneath the fuel tank or equipment is recommended.

6.3 Solid Waste Management

Solid waste materials generated by the contractor or subcontractor's operations and personnel shall be carefully stored and protected in acceptable upland locations, away from environmentally sensitive areas. As soon as practicable, solid waste materials will be transported to an approved designated repository for proper disposal off-site.

Portable self-contained chemical toilets shall be provided for all workers when permanent toilets are not available. The portable toilets shall be maintained and cleaned regularly, and the waste shall be properly disposed of. They shall be secured to the ground to prevent tipping.

6.4 Spill Prevention Measures

The following list is to be reviewed and blanks filled in by the project's site superintendent responsible for day-to-day site operations prior to commencing construction.

A. Construction Product Specific Practices:

1. Petroleum Products – All onsite vehicles will be monitored for leaks and receive regular preventative maintenance to reduce the chance of leakage. Petroleum products will be stored in tightly sealed containers that are clearly labeled. Any

asphalt substances used onsite will be applied according to the manufacturer's recommendations. Refer to the project SPCC for additional information.

2. Fertilizers – Fertilizers used will be applied only in the amounts recommended by the manufacturer. Once applied, fertilizer will be worked into the soil to limit exposure to stormwater. The contents of any partially used bags of fertilizer will be transferred to a sealable plastic bin to avoid spills.
3. Waste Disposal – All waste materials will be collected and stored in a securely lidded metal dumpster rented from _____, which is a licensed solid waste management company in _____ (city). The dumpster will meet all local and any State solid waste management regulations. All trash and construction debris from the site will be deposited in the dumpster. The dumpster will be emptied as often as necessary, and the trash will be hauled to _____ (landfill). No construction waste materials will be buried onsite. All personnel will be instructed regarding the correct procedure for waste disposal. Notices stating these practices will be posted in the office trailer. _____ (site superintendent responsible for the day to day site operations), will be responsible for seeing that these procedures are followed.
4. Hazardous Waste – All hazardous waste materials will be disposed of in the manner specified by local or State regulation or by the manufacturer. Site personnel will be instructed in these practices. _____ (site superintendent responsible for the day to day site operations), will be responsible for seeing that these procedures are followed.
5. Sanitary Waste – All sanitary waste will be collected from the portable units regularly as required by OSHA regulations by _____, a licensed sanitary waste management contractor.
6. Recyclable Waste – All recyclable waste (cardboard, wood, etc.) shall be collected and recycled whenever possible.

B. Management of Onsite Storage of Construction and Waste Materials

The following items listed below may be present onsite during construction:

1. Concrete
2. Metal studs
3. Petroleum-based products
4. Detergents and cleaning solvents

5. Paints
6. Fertilizers
7. Asphalt and tar
8. Wood
9. Epoxy/caulk

The following general material management practices will be used to reduce the risk of spills or other accidental exposure of materials and substances listed above to stormwater runoff:

- a. Products will be kept in original containers unless they are not re-sealable.
- b. Original labels and material safety data sheets will be retained; they contain important product information.
- c. An effort will be made to store only enough product required to do the job.
- d. All materials stored onsite will be stored in a neat, orderly manner in their appropriate containers and, if possible, under a roof or other enclosure and/or on asphalt or concrete.
- e. Substances will not be mixed with one another unless recommended by the manufacturer.
- f. Whenever possible, all of a product will be used up before disposing of the container.
- g. Manufacturer's recommendations for proper use and disposal will be followed.
- h. The site superintendent will inspect daily to ensure the proper use and disposal of materials onsite.
- i. Manufacturers' recommended methods for spill cleanup will be clearly posted and site personnel will be made aware of the procedures and the location of the information and cleanup supplies.
- j. Materials and equipment necessary for spill cleanup will be kept in the material storage area onsite. Equipment and materials will include but not be limited to brooms, dust pans, mops, rags, gloves, goggles, kitty litter, sand, sawdust and plastic and metal trash containers specifically for this purpose.
- k. All spills will be cleaned up immediately after discovery.
- l. The spill area will be kept well ventilated and personnel will wear appropriate protective clothing to prevent injury from contact with a hazardous substance.

- m. Spills, of any size, of toxic or hazardous material will be reported to the appropriate State or local government agency.
- n. The spill prevention plan will be adjusted to include measures to prevent this type of spill from recurring and how to clean up the spill if there is another one. A description of the spill, what caused it, and the cleanup measures will also be included.

7.0 COMPLIANCE WITH FEDERAL, STATE, AND LOCAL REGULATIONS

7.1 Endangered Species

The owner/operator has conducted informal consultation with ORES, NYSDEC and the US Fish and Wildlife Service to determine the potential for the project to impact state or federally listed threatened and/or endangered species. A review of the United States Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) within the Study Area indicates occurrence of a federally threatened reptile and a federally threatened plant: eastern massasauga and Houghton's goldenrod. IPaC identified no federally threatened or endangered species occurring within the Project Site. No habitat on the Project site supports the presence of Houghton's goldenrod or eastern massasauga, and therefore impacts to these species will not occur as a result of project construction.

According to New York Natural Heritage Program, there are seven New York state-listed threatened or endangered species documented within the Study Area: bald eagle, king rail, northern harrier, black tern, pied-billed grebe, sedge wren, and least bittern. Except for bald eagle and king rail, these species were also identified within the Project Site. Additionally, the owner/operator prepared a Wildlife Characterization Study and conducted spring and winter avian presence surveys. The owner/operator is consulting with ORES and NYSDEC regarding characterizing potential impacts to state listed species. The owner/operator will comply standards and conditions, including resulting mitigation plans, as described in the permit issued pursuant to 94-c Regulations.

7.2 Cultural Resources

The project will comply with Section 106 of the National Historic Preservation Act and the New York State Historic Preservation Act (Section 14.09). The owner/operator conducted consultation with the State Historic Preservation Office (SHPO) and conducted Phase 1 Cultural Resource site investigations in accordance with the New York Archeological Counsel Investigation standards and the SHPO guidance for Phase 1 Report Standards. This project is not expected to adversely affect any cultural, archeological, or historic resources. Refer also to section 9.0 of this report for associated documentation.

7.3 Other Permit Regulations

Because construction will result in direct impacts within the wetlands, streams, and buffer limits, the project will seek coverage for jurisdictional activities under applicable



permits, such as a Nationwide Permit issued by US Army Corps of Engineers and Water Quality Certification issued by the NYSDEC. The project will comply with applicable permit standards and conditions, including those conditions indicated in a permit issued pursuant to 94-c Regulations.

The applicability of any local building permit or other local permit/approval (if any) is specified in the project's contract documents.

7.4 Retention of Records

Once the project is constructed, the contractor will submit a complete copy of all inspection records to the owner. The owner must maintain a copy of the SWPPP, Inspection Reports, NOI, NOT, and NOI Acknowledgement letter for a period of five (5) years from the date of final site stabilization.

8.0 POST-CONSTRUCTION STORM WATER MANAGEMENT MEASURES

The proposed dry swales will be permanent storm water management facilities, and will need to be maintained by the facility maintenance team. An Operation and Maintenance Manual has been prepared.

9.0 NYS OFFICE OF PARKS, RECREATION, AND HISTORIC PRESERVATION (OPRHP)

The owner/operator conducted consultation with the State Historic Preservation Office (SHPO) and conducted Phase 1 Cultural Resource site investigations in accordance with the New York Archeological Counsel Investigation standards and the SHPO guidance for Phase 1 Report Standards. Surveys including a Historic Resources Survey within a 2-mile study area of the project conducted in accordance with the Guidelines for Solar Facility Development Cultural Resource Survey Work (NYSOPRHP 2020). The project's OPRHP review file number is #20PR03191). This project is not expected to adversely affect any cultural, archeological, or historic resources. A letter of "No Impact", when provided by OPRHP, will be included in **Appendix H** when it is received.

10.0 NOTICE OF INTENT (NOI) AND ACKNOWLEDGEMENT OF NYSDEC'S RECEIPT OF THE NOI

A copy of the Notice of Intent and a copy of the acknowledgment letter verifying receipt of the NOI by the NYSDEC are contained in **Appendix I**.

11.0 CERTIFICATIONS

11.1 Contractor Certification

I hereby certify under penalty of law 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 am aware that there are significant penalties for submitting false information, that I do not believe to be true, including the possibility of fine and imprisonment for knowing violations."

Name of Construction Company

Construction Company Address and Telephone Number

Elements of the SWPPP that the Construction Company is responsible for implementing

Printed Name of Trained Contractor (including Title)

Printed Name of Authorized Representative (including Title)

Signature of Authorized Representative

Date

NYSDEC 4-hour certification number of Trained Contractor

Appendix A Construction Site Personnel Contact List

Cider Solar Project SWPPP Contact List

Name	Title	Company	Contact #
TBD	Contractor	TBD	
Michael Mantell, PE	SWPPP Engineer & Inspector	Stantec Consulting	(585) 413-5222
Harrison Luna	Owner/Operator	Hecate Energy Cider Solar LLC	(833) 529-6297

Appendix B SPDES General Permit (NYSDEC GP 0-20-001)



Department of
Environmental
Conservation

NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

SPDES GENERAL PERMIT
FOR STORMWATER DISCHARGES

From

CONSTRUCTION ACTIVITY

Permit No. GP- 0-20-001

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

Effective Date: January 29, 2020

Expiration Date: January 28, 2025

John J. Ferguson

Chief Permit Administrator

A handwritten signature in black ink, appearing to be "John J. Ferguson", written over a horizontal line.

Authorized Signature

1-23-20
Date

Address: NYS DEC
Division of 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 administers the approved State Pollutant Discharge Elimination System (SPDES) program with permits issued in accordance with the New York State Environmental Conservation Law (ECL) Article 17, Titles 7, 8 and Article 70.

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 ECL section 17-0505 and 17-0701, the *owner or operator* must have coverage under a SPDES permit prior to *commencing construction activity*. The *owner or operator* 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 1. 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 (5,000) square feet and one (1) acre of land.

B. Effluent Limitations Applicable to Discharges from Construction Activities

Discharges authorized by this permit must achieve, at a minimum, the effluent limitations in Part I.B.1. (a) – (f) of this permit. These limitations represent the degree of effluent reduction attainable by the application of best practicable technology currently available.

1. Erosion and Sediment Control Requirements - The *owner or operator* must select, design, install, implement and maintain control measures to *minimize the discharge of pollutants* and prevent a violation of the *water quality standards*. The selection, design, installation, implementation, and maintenance of these control measures must meet the non-numeric effluent limitations in Part I.B.1.(a) – (f) of this permit and be in accordance with the New York State Standards and Specifications for Erosion and Sediment Control, dated November 2016, using sound engineering judgment. Where control measures are not designed in conformance with the design criteria included in the technical standard, the *owner or operator* must include in the *Stormwater Pollution Prevention Plan* (“SWPPP”) the reason(s) for the

deviation or alternative design and provide information which demonstrates that the deviation or alternative design is *equivalent* to the technical standard.

- a. **Erosion and Sediment Controls.** Design, install and maintain effective erosion and sediment controls to *minimize* the *discharge of pollutants* and prevent a violation of the *water quality standards*. At a minimum, such controls must be designed, installed and maintained to:
- (i) *Minimize* soil erosion through application of runoff control and soil stabilization control measure to *minimize pollutant discharges*;
 - (ii) Control stormwater *discharges*, including both peak flowrates and total stormwater volume, to *minimize* channel and *streambank* erosion and scour in the immediate vicinity of the *discharge* points;
 - (iii) *Minimize* the amount of soil exposed during *construction activity*;
 - (iv) *Minimize* the disturbance of *steep slopes*;
 - (v) *Minimize* sediment *discharges* from the site;
 - (vi) Provide and maintain *natural buffers* around surface waters, direct stormwater to vegetated areas and maximize stormwater infiltration to reduce *pollutant discharges*, unless *infeasible*;
 - (vii) *Minimize* soil compaction. Minimizing soil compaction is not required where the intended function of a specific area of the site dictates that it be compacted;
 - (viii) Unless *infeasible*, preserve a sufficient amount of topsoil to complete soil restoration and establish a uniform, dense vegetative cover; and
 - (ix) *Minimize* dust. On areas of exposed soil, *minimize* dust through the appropriate application of water or other dust suppression techniques to control the generation of pollutants that could be discharged from the site.
- b. **Soil Stabilization.** In areas where soil disturbance activity has temporarily or permanently ceased, the application of soil stabilization measures must be initiated by the end of the next business day and completed within fourteen (14) days from the date the current soil disturbance activity ceased. For construction sites that *directly discharge* to one of the 303(d) segments

listed in Appendix E or is located in one of the watersheds listed in Appendix C, the application of soil stabilization measures must be initiated by the end of the next business day and completed within seven (7) days from the date the current soil disturbance activity ceased. See Appendix A for definition of *Temporarily Ceased*.

- c. **Dewatering.** *Discharges* from *dewatering* activities, including *discharges* from *dewatering* of trenches and excavations, must be managed by appropriate control measures.
- d. **Pollution Prevention Measures.** Design, install, implement, and maintain effective pollution prevention measures to *minimize* the *discharge* of *pollutants* and prevent a violation of the *water quality standards*. At a minimum, such measures must be designed, installed, implemented and maintained to:
 - (i) *Minimize* the *discharge* of *pollutants* from equipment and vehicle washing, wheel wash water, and other wash waters. This applies to washing operations that use clean water only. Soaps, detergents and solvents cannot be used;
 - (ii) *Minimize* the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, sanitary waste, hazardous and toxic waste, and other materials present on the site to precipitation and to stormwater. Minimization of exposure is not required in cases where the exposure to precipitation and to stormwater will not result in a *discharge* of *pollutants*, or where exposure of a specific material or product poses little risk of stormwater contamination (such as final products and materials intended for outdoor use) ; and
 - (iii) Prevent the *discharge* of *pollutants* from spills and leaks and implement chemical spill and leak prevention and response procedures.
- e. **Prohibited Discharges.** The following *discharges* are prohibited:
 - (i) Wastewater from washout of concrete;
 - (ii) Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds and other construction materials;

- (iii) Fuels, oils, or other *pollutants* used in vehicle and equipment operation and maintenance;
 - (iv) Soaps or solvents used in vehicle and equipment washing; and
 - (v) Toxic or hazardous substances from a spill or other release.
- f. Surface Outlets. When discharging from basins and impoundments, the outlets shall be designed, constructed and maintained in such a manner that sediment does not leave the basin or impoundment and that erosion at or below the outlet does not occur.

C. Post-construction Stormwater Management Practice Requirements

1. The *owner or operator* of a *construction activity* that requires post-construction stormwater management practices pursuant to Part III.C. of this permit must select, design, install, and maintain the practices to meet the *performance criteria* in the New York State Stormwater Management Design Manual (“Design Manual”), dated January 2015, using sound engineering judgment. Where post-construction stormwater management practices (“SMPs”) are not designed in conformance with the *performance criteria* in the Design Manual, the *owner or operator* must include in the SWPPP the reason(s) for the deviation or alternative design and provide information which demonstrates that the deviation or alternative design is *equivalent* to the technical standard.
2. The *owner or operator* of a *construction activity* that requires post-construction stormwater management practices pursuant to Part III.C. of this permit must design the practices to meet the applicable *sizing criteria* in Part I.C.2.a., b., c. or d. of this permit.

a. Sizing Criteria for New Development

- (i) Runoff Reduction Volume (“RRv”): Reduce the total Water Quality Volume (“WQv”) by application of RR techniques and standard SMPs with RRv capacity. The total WQv shall be calculated in accordance with the criteria in Section 4.2 of the Design Manual.
- (ii) Minimum RRv and Treatment of Remaining Total WQv: Construction activities that cannot meet the criteria in Part I.C.2.a.(i) of this permit due to site limitations shall direct runoff from all newly constructed impervious areas to a RR technique or standard SMP with RRv capacity unless infeasible. The specific site limitations that prevent the reduction of 100% of the WQv shall be documented in the SWPPP.

For each impervious area that is not directed to a RR technique or standard SMP with RRv capacity, the SWPPP must include documentation which demonstrates that all options were considered and for each option explains why it is considered infeasible.

In no case shall the runoff reduction achieved from the newly constructed impervious areas be less than the Minimum RRv as calculated using the criteria in Section 4.3 of the Design Manual. The remaining portion of the total WQv that cannot be reduced shall be treated by application of standard SMPs.

- (iii) Channel Protection Volume (“Cpv”): Provide 24 hour extended detention of the post-developed 1-year, 24-hour storm event; remaining after runoff reduction. The Cpv requirement does not apply when:
 - (1) Reduction of the entire Cpv is achieved by application of runoff reduction techniques or infiltration systems, or
 - (2) The site discharges directly to tidal waters, or fifth order or larger streams.
- (iv) *Overbank* Flood Control Criteria (“Qp”): Requires storage to attenuate the post-development 10-year, 24-hour peak discharge rate (Qp) to predevelopment rates. The Qp requirement does not apply when:
 - (1) the site discharges directly to tidal waters or fifth order or larger streams, or
 - (2) A downstream analysis reveals that *overbank* control is not required.
- (v) Extreme Flood Control Criteria (“Qf”): Requires storage to attenuate the post-development 100-year, 24-hour peak discharge rate (Qf) to predevelopment rates. The Qf requirement does not apply when:
 - (1) the site discharges directly to tidal waters or fifth order or larger streams, or
 - (2) A downstream analysis reveals that *overbank* control is not required.

b. Sizing Criteria for New Development in Enhanced Phosphorus Removal Watershed

- (i) Runoff Reduction Volume (RRv): Reduce the total Water Quality Volume (WQv) by application of RR techniques and standard SMPs with RRv capacity. The total WQv is the runoff volume from the 1-year, 24 hour design storm over the post-developed watershed and shall be

calculated in accordance with the criteria in Section 10.3 of the Design Manual.

- (ii) Minimum RRv and Treatment of Remaining Total WQv: *Construction activities* that cannot meet the criteria in Part I.C.2.b.(i) of this permit due to *site limitations* shall direct runoff from all newly constructed *impervious areas* to a RR technique or standard SMP with RRv capacity unless *infeasible*. The specific *site limitations* that prevent the reduction of 100% of the WQv shall be documented in the SWPPP. For each *impervious area* that is not directed to a RR technique or standard SMP with RRv capacity, the SWPPP must include documentation which demonstrates that all options were considered and for each option explains why it is considered *infeasible*.

In no case shall the runoff reduction achieved from the newly constructed *impervious areas* be less than the Minimum RRv as calculated using the criteria in Section 10.3 of the Design Manual. The remaining portion of the total WQv that cannot be reduced shall be treated by application of standard SMPs.

- (iii) Channel Protection Volume (Cpv): Provide 24 hour extended detention of the post-developed 1-year, 24-hour storm event; remaining after runoff reduction. The Cpv requirement does not apply when:
 - (1) Reduction of the entire Cpv is achieved by application of runoff reduction techniques or infiltration systems, or
 - (2) The site *discharges* directly to tidal waters, or fifth order or larger streams.
- (iv) Overbank Flood Control Criteria (Qp): Requires storage to attenuate the post-development 10-year, 24-hour peak *discharge* rate (Qp) to predevelopment rates. The Qp requirement does not apply when:
 - (1) the site *discharges* directly to tidal waters or fifth order or larger streams, or
 - (2) A downstream analysis reveals that *overbank* control is not required.
- (v) Extreme Flood Control Criteria (Qf): Requires storage to attenuate the post-development 100-year, 24-hour peak *discharge* rate (Qf) to predevelopment rates. The Qf requirement does not apply when:
 - (1) the site *discharges* directly to tidal waters or fifth order or larger streams, or
 - (2) A downstream analysis reveals that *overbank* control is not required.

c. Sizing Criteria for Redevelopment Activity

- (i) Water Quality Volume (WQv): The WQv treatment objective for *redevelopment activity* shall be addressed by one of the following options. *Redevelopment activities* located in an Enhanced Phosphorus Removal Watershed (see Part III.B.3. and Appendix C of this permit) shall calculate the WQv in accordance with Section 10.3 of the Design Manual. All other *redevelopment activities* shall calculate the WQv in accordance with Section 4.2 of the Design Manual.
 - (1) Reduce the existing *impervious cover* by a minimum of 25% of the total disturbed, *impervious area*. The Soil Restoration criteria in Section 5.1.6 of the Design Manual must be applied to all newly created pervious areas, or
 - (2) Capture and treat a minimum of 25% of the WQv from the disturbed, *impervious area* by the application of standard SMPs; or reduce 25% of the WQv from the disturbed, *impervious area* by the application of RR techniques or standard SMPs with RRv capacity., or
 - (3) Capture and treat a minimum of 75% of the WQv from the disturbed, *impervious area* as well as any additional runoff from tributary areas by application of the alternative practices discussed in Sections 9.3 and 9.4 of the Design Manual., or
 - (4) Application of a combination of 1, 2 and 3 above that provide a weighted average of at least two of the above methods. Application of this method shall be in accordance with the criteria in Section 9.2.1(B) (IV) of the Design Manual.

If there is an existing post-construction stormwater management practice located on the site that captures and treats runoff from the *impervious area* that is being disturbed, the WQv treatment option selected must, at a minimum, provide treatment equal to the treatment that was being provided by the existing practice(s) if that treatment is greater than the treatment required by options 1 – 4 above.

- (ii) Channel Protection Volume (Cpv): Not required if there are no changes to hydrology that increase the *discharge* rate from the project site.
- (iii) Overbank Flood Control Criteria (Qp): Not required if there are no changes to hydrology that increase the *discharge* rate from the project site.
- (iv) Extreme Flood Control Criteria (Qf): Not required if there are no changes to hydrology that increase the *discharge* rate from the project site

d. Sizing Criteria for Combination of Redevelopment Activity and New Development

Construction projects that include both New Development and Redevelopment Activity shall provide post-construction stormwater management controls that meet the sizing criteria calculated as an aggregate of the Sizing Criteria in Part I.C.2.a. or b. of this permit for the New Development portion of the project and Part I.C.2.c of this permit for Redevelopment Activity portion of the project.

D. Maintaining Water Quality

The Department expects that compliance with the conditions of this permit will control *discharges* necessary to meet applicable *water quality standards*. It shall be a violation of 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.

If there is evidence indicating that the stormwater *discharges* authorized by this permit are causing, have the reasonable potential to cause, or are contributing to a violation of the *water quality standards*; the *owner or operator* must take appropriate corrective action in accordance with Part IV.C.5. of this general permit and document in accordance with Part IV.C.4. of this general permit. To address the *water quality standard* violation the *owner or operator* may need to provide additional information, include and implement appropriate controls in the SWPPP to correct the problem, or obtain an individual SPDES permit.

If there is evidence indicating that despite compliance with the terms and conditions of this general permit it is demonstrated that the stormwater *discharges* authorized by this permit are causing or contributing to a violation of *water quality standards*, or if the Department determines that a modification of the permit is necessary to prevent a violation of *water quality standards*, the authorized *discharges* will no longer be eligible for coverage under this permit. The Department may require the *owner or operator* to obtain an individual SPDES permit to continue discharging.

E. 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 F. of this Part.
2. Except for non-stormwater *discharges* explicitly listed in the next paragraph, this permit only authorizes stormwater *discharges*; including stormwater runoff, snowmelt runoff, and surface runoff and drainage, from *construction activities*.
3. Notwithstanding paragraphs E.1 and E.2 above, the following non-stormwater discharges are authorized by this permit: those listed in 6 NYCRR 750-1.2(a)(29)(vi), with the following exception: “Discharges from firefighting activities are authorized only when the firefighting activities are emergencies/unplanned”; waters to which other components have not been added that are used to control dust in accordance with the SWPPP; and uncontaminated *discharges* from *construction site* de-watering operations. All non-stormwater discharges must be identified in the SWPPP. Under all circumstances, the *owner or operator* must still comply with *water quality standards* in Part I.D of this permit.
4. The *owner or operator* must maintain permit eligibility to *discharge* under this permit. Any *discharges* that are not compliant with the eligibility conditions of this permit are not authorized by the permit and the *owner or operator* must either apply for a separate permit to cover those ineligible *discharges* or take steps necessary to make the *discharge* eligible for coverage.

F. 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 E.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.K. of this permit;
4. *Construction activities* or *discharges* from *construction activities* that may adversely affect an *endangered or threatened species* unless the *owner or*

operator has obtained a permit issued pursuant to 6 NYCRR Part 182 for the project or the Department has issued a letter of non-jurisdiction for the project. All documentation necessary to demonstrate eligibility shall be maintained on site in accordance with Part II.D.2 of this permit;

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:
 - a. Where the *discharges* from the *construction activities* are tributary to waters of the state classified as AA or AA-s; and
 - b. Which are undertaken on land with no existing *impervious cover*; and
 - c. Which disturb one (1) or more acres of land designated on the current United States Department of Agriculture ("USDA") Soil Survey as Soil Slope Phase "D", (provided the map unit name is inclusive of slopes greater than 25%), or Soil Slope Phase "E" or "F" (regardless of the map unit name), or a combination of the three designations.
7. *Construction activities* for linear transportation projects and linear utility projects:
 - a. Where the *discharges* from the *construction activities* are tributary to waters of the state classified as AA or AA-s; and
 - b. Which are undertaken on land with no existing *impervious cover*; and
 - c. Which disturb two (2) or more acres of land designated on the current USDA Soil Survey as Soil Slope Phase "D" (provided the map unit name is inclusive of slopes greater than 25%), or Soil Slope Phase "E" or "F" (regardless of the map unit name), or a combination of the three designations.

8. *Construction activities* that have the potential to affect an *historic property*, unless there is documentation that such impacts have been resolved. The following documentation necessary to demonstrate eligibility with this requirement shall be maintained on site in accordance with Part II.D.2 of this permit and made available to the Department in accordance with Part VII.F of this permit:
- a. Documentation that the *construction activity* is not within an archeologically sensitive area indicated on the sensitivity map, and that the *construction activity* is not located on or immediately adjacent to a property listed or determined to be eligible for listing on the National or State Registers of Historic Places, and that there is no new permanent building on the *construction site* within the following distances from a building, structure, or object that is more than 50 years old, or if there is such a new permanent building on the *construction site* within those parameters that NYS Office of Parks, Recreation and Historic Preservation (OPRHP), a Historic Preservation Commission of a Certified Local Government, or a qualified preservation professional has determined that the building, structure, or object more than 50 years old is not historically/archeologically significant.
 - 1-5 acres of disturbance - 20 feet
 - 5-20 acres of disturbance - 50 feet
 - 20+ acres of disturbance - 100 feet, or
 - b. DEC consultation form sent to OPRHP, and copied to the NYS DEC Agency Historic Preservation Officer (APO), and
 - (i) the State Environmental Quality Review (SEQR) Environmental Assessment Form (EAF) with a negative declaration or the Findings Statement, with documentation of OPRHP's agreement with the resolution; or
 - (ii) documentation from OPRHP that the *construction activity* will result in No Impact; or
 - (iii) documentation from OPRHP providing a determination of No Adverse Impact; or
 - (iv) a Letter of Resolution signed by the owner/operator, OPRHP and the DEC APO which allows for this *construction activity* to be eligible for coverage under the general permit in terms of the State Historic Preservation Act (SHPA); or
 - c. Documentation of satisfactory compliance with Section 106 of the National Historic Preservation Act for a coterminous project area:

- (i) No Affect
- (ii) No Adverse Affect
- (iii) Executed Memorandum of Agreement, or

d. Documentation that:

- (i) SHPA Section 14.09 has been completed by NYS DEC or another state agency.

9. *Discharges from construction activities* that are subject to an existing SPDES individual or general permit where a SPDES permit for *construction activity* has been terminated or denied; or where the *owner or operator* has failed to renew an expired individual permit.

Part II. PERMIT COVERAGE

A. How to Obtain Coverage

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 prepare a SWPPP in accordance with all applicable requirements of this permit and then submit a completed Notice of Intent (NOI) to the Department to be authorized to discharge under this permit.
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 prepare a SWPPP in accordance with all applicable requirements of this permit and then have the SWPPP reviewed and accepted by the *regulated, traditional land use control MS4* prior to submitting the NOI to the Department. The *owner or operator* shall have the "MS4 SWPPP Acceptance" form signed in accordance with Part VII.H., and then submit that form along with a completed NOI to the Department.
3. The requirement for an *owner or operator* to have its SWPPP reviewed and accepted by the *regulated, traditional land use control MS4* prior to submitting the NOI to the Department does not apply to an *owner or operator* that is obtaining permit coverage in accordance with the requirements in Part II.F. (Change of Owner or Operator) or where the *owner or operator* of the *construction activity* is the *regulated, traditional land use control MS4*. This exemption does not apply to *construction activities* subject to the New York City Administrative Code.

B. Notice of Intent (NOI) Submittal

1. Prior to December 21, 2020, an owner or operator shall use either the electronic (eNOI) or paper version of the NOI that the Department prepared. Both versions of the NOI are located on the Department's website (<http://www.dec.ny.gov/>). The paper version of the NOI shall be signed in accordance with Part VII.H. of this permit and submitted to the following address:

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

2. Beginning December 21, 2020 and in accordance with EPA's 2015 NPDES Electronic Reporting Rule (40 CFR Part 127), the *owner or operator* must submit the NOI electronically using the *Department's* online NOI.
3. The *owner or operator* shall have the SWPPP preparer sign the "SWPPP Preparer Certification" statement on the NOI prior to submitting the form to the Department.
4. As of the date the NOI is submitted to the Department, the *owner or operator* shall make the NOI and SWPPP available for review and copying in accordance with the requirements in Part VII.F. of this permit.

C. 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. See the Department's website (<http://www.dec.ny.gov/>) for more information,
 - b. where required, all necessary Department permits subject to the *Uniform Procedures Act* ("UPA") (see 6 NYCRR Part 621), or the equivalent from another New York State agency, 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 Permit Administrator at the Regional Office listed 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. a complete 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.C.2 above will be authorized to *discharge* stormwater from their *construction activity* in accordance with the following schedule:
- a. For *construction activities* that are not subject to the requirements of a *regulated, traditional land use control MS4*:
 - (i) Five (5) business days from the date the Department receives a complete electronic version of the NOI (eNOI) for *construction activities* with a SWPPP that has been prepared in conformance with the design criteria in the technical standard referenced in Part III.B.1 and the *performance criteria* in the technical standard referenced in Parts III.B., 2 or 3, for *construction activities* that require post-construction stormwater management practices pursuant to Part III.C.; or
 - (ii) Sixty (60) business days from the date the Department receives a complete NOI (electronic or paper version) for *construction activities* with a SWPPP that has not been prepared in conformance with the design criteria in technical standard referenced in Part III.B.1. or, for *construction activities* that require post-construction stormwater management practices pursuant to Part III.C., the *performance criteria* in the technical standard referenced in Parts III.B., 2 or 3, or;
 - (iii) Ten (10) business days from the date the Department receives a complete paper version of the NOI for *construction activities* with a SWPPP that has been prepared in conformance with the design criteria in the technical standard referenced in Part III.B.1 and the *performance criteria* in the technical standard referenced in Parts III.B., 2 or 3, for *construction activities* that require post-construction stormwater management practices pursuant to Part III.C.

- 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 both a complete electronic version of the NOI (eNOI) and signed “MS4 SWPPP Acceptance” form, or
 - (ii) Ten (10) business days from the date the Department receives both a complete paper version of the NOI and signed “MS4 SWPPP Acceptance” form.
4. 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. The *owner or operator* shall not *commence construction activity* on the future or additional areas until their authorization to *discharge* under this permit goes into effect in accordance with Part II.C. of this permit.

D. General Requirements For Owners or Operators With Permit Coverage

1. The *owner or operator* shall ensure that the provisions of the SWPPP are implemented from the *commencement of construction activity* until all areas of disturbance have achieved *final stabilization* and the Notice of Termination (“NOT”) has been submitted to the Department in accordance with Part V. of this permit. This includes any changes made to the SWPPP pursuant to Part III.A.4. of this permit.
2. The *owner or operator* shall maintain a copy of the General Permit (GP-0-20-001), NOI, *NOI Acknowledgment Letter*, SWPPP, MS4 SWPPP Acceptance form, inspection reports, responsible contractor’s or subcontractor’s certification statement (see Part III.A.6.), and all documentation necessary to demonstrate eligibility with this permit at the *construction site* until all disturbed areas have achieved *final stabilization* and the NOT has been submitted to the Department. 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 regulated, traditional land use control MS4 (provided the *regulated, traditional land use control 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. of this permit 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 temporarily or permanently ceased, the application of soil stabilization measures must be initiated by the end of the next business day and completed within seven (7) days from the date the current soil disturbance activity ceased. The soil stabilization measures selected shall be in conformance with the technical standard, New York State Standards and Specifications for Erosion and Sediment Control, dated November 2016.
 - 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. In accordance with statute, regulations, and the terms and conditions of this permit, 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 or consistent with Part VII.K..
 5. Upon a finding of significant non-compliance with the practices described in the SWPPP or violation of this permit, the Department may order an immediate stop to all activity at the site until the non-compliance is remedied. The stop work order shall be in writing, describe the non-compliance in detail, and be sent to the *owner or operator*.
 6. For *construction activities* that are subject to the requirements of a *regulated, traditional land use control MS4*, the *owner or operator* shall notify the

regulated, traditional land use control 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 *regulated, traditional land use control MS4*, the *owner or operator* shall have the SWPPP amendments or modifications reviewed and accepted by the *regulated, traditional land use control MS4* prior to commencing construction of the post-construction stormwater management practice.

E. Permit Coverage for Discharges Authorized Under GP-0-15-002

1. Upon renewal of SPDES General Permit for Stormwater Discharges from *Construction Activity* (Permit No. GP-0-15-002), an *owner or operator* of a *construction activity* with coverage under GP-0-15-002, as of the effective date of GP- 0-20-001, shall be authorized to *discharge* in accordance with GP- 0-20-001, unless otherwise notified by the Department.

An *owner or operator* may continue to implement the technical/design components of the post-construction stormwater management controls provided that such design was done in conformance with the technical standards in place at the time of initial project authorization. However, they must comply with the other, non-design provisions of GP-0-20-001.

F. 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. For *construction activities* subject to the requirements of a *regulated, traditional land use control MS4*, the original *owner or operator* must also notify the MS4, in writing, of the change in ownership at least 30 calendar days prior to the change in ownership.
2. 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.B.1. of this permit. 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.
3. 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. A SWPPP shall be prepared and implemented by the *owner or operator* of each *construction activity* covered by this permit. The SWPPP must document the selection, design, installation, implementation and maintenance of the control measures and practices that will be used to meet the effluent limitations in Part I.B. of this permit and where applicable, the post-construction stormwater management practice requirements in Part I.C. of this permit. 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*. A copy of the completed, final NOI shall be included in the SWPPP.
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, including construction drawings:
 - 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*;
 - c. to address issues or deficiencies identified during an inspection by the *qualified inspector*, the Department or other regulatory authority; and
 - d. to document the final construction conditions.
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 or require the *owner or operator* to obtain coverage under an individual SPDES permit in accordance with Part II.D.4. of 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. 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 under penalty of law 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 am aware that there are significant penalties for submitting false information, that I do not believe to be true, including the possibility of fine and imprisonment for knowing violations"

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.

B. Required SWPPP Contents

1. Erosion and sediment control component - All SWPPPs prepared pursuant to this permit shall include erosion and sediment control practices designed in conformance with the technical standard, New York State Standards and Specifications for Erosion and Sediment Control, dated November 2016. Where erosion and sediment control practices are not designed in conformance with the design criteria included in the 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); floodplain/floodway boundaries; wetlands and drainage patterns that could be affected by the *construction activity*; existing and final contours ; 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 this general permit and the technical standard, New York State Standards and Specifications for Erosion and Sediment Control, dated November 2016, 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. of this permit, 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 technical standard, New York State Standards and Specifications for Erosion and Sediment Control, dated November 2016;

- 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 design criteria in the technical standard, New York State Standards and Specifications for Erosion and Sediment Control, dated November 2016. 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 standard.
2. Post-construction stormwater management practice component – The *owner or operator* of any construction project 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 applicable *sizing criteria* in Part I.C.2.a., c. or d. of this permit and the *performance criteria* in the technical standard, New York State Stormwater Management Design Manual dated January 2015

Where post-construction stormwater management practices are not designed in conformance with the *performance criteria* in the technical standard, the *owner or operator* must include in the SWPPP the reason(s) for the deviation or alternative design and provide information which demonstrates that the deviation or alternative design is *equivalent* to the technical standard.

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. Include the dimensions, material specifications and installation details for each post-construction stormwater management practice;

- b. A site map/construction drawing(s) showing the specific location and size of each post-construction stormwater management practice;
- c. A Stormwater Modeling and Analysis Report that includes:
 - (i) Map(s) showing pre-development conditions, including watershed/subcatchments boundaries, flow paths/routing, and design points;
 - (ii) Map(s) showing post-development conditions, including watershed/subcatchments boundaries, flow paths/routing, design points and post-construction stormwater management practices;
 - (iii) Results of stormwater modeling (i.e. hydrology and hydraulic analysis) for the required storm events. Include supporting calculations (model runs), methodology, and a summary table that compares pre and post-development runoff rates and volumes for the different storm events;
 - (iv) Summary table, with supporting calculations, which demonstrates that each post-construction stormwater management practice has been designed in conformance with the *sizing criteria* included in the Design Manual;
 - (v) Identification of any *sizing criteria* that is not required based on the requirements included in Part I.C. of this permit; and
 - (vi) Identification of any elements of the design that are not in conformance with the *performance criteria* in the Design Manual. Include the reason(s) for the deviation or alternative design and provide information which demonstrates that the deviation or alternative design is *equivalent* to the Design Manual;
- d. Soil testing results and locations (test pits, borings);
- e. Infiltration test results, when required; and
- f. 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 applicable *sizing criteria* in Part I.C.2. b., c. or d. of this permit and the *performance criteria*, 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.f. above.

C. Required SWPPP Components by Project Type

Unless otherwise notified by the Department, *owners or operators of construction activities* identified in Table 1 of Appendix B are required to prepare a SWPPP that only includes erosion and sediment control practices designed in conformance with Part III.B.1 of this permit. *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 of this permit.

Part IV. INSPECTION AND MAINTENANCE REQUIREMENTS

A. General Construction Site Inspection and Maintenance Requirements

1. The *owner or operator* must ensure that all erosion and sediment control practices (including pollution prevention measures) and all post-construction stormwater management practices identified in the SWPPP are inspected and maintained in accordance with Part IV.B. and C. of this permit.
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. Contractor Maintenance Inspection Requirements

1. The *owner or operator* of each *construction activity* identified in Tables 1 and 2 of Appendix B shall have a *trained contractor* inspect the erosion and sediment control practices and pollution prevention measures being implemented within the active work area daily to ensure that they are being maintained in effective operating condition at all times. If deficiencies are identified, the contractor shall

begin implementing corrective actions within one business day and shall complete the corrective actions in a reasonable time frame.

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 *trained contractor* can stop conducting the maintenance inspections. The *trained contractor* shall begin conducting the maintenance inspections in accordance with Part IV.B.1. of this permit as soon as soil disturbance activities resume.
3. For construction sites where soil disturbance activities have been shut down with partial project completion, the *trained contractor* can stop conducting the maintenance inspections if all areas disturbed as of the project shutdown date have achieved *final stabilization* and all post-construction stormwater management practices required for the completed portion of the project have been constructed in conformance with the SWPPP and are operational.

C. Qualified Inspector Inspection Requirements

The *owner or operator* shall have a *qualified inspector* conduct site inspections in conformance with the following requirements:

[Note: The *trained contractor* identified in Part III.A.6. and IV.B. of this permit **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),
 - New York State Erosion and Sediment Control Certificate Program holder
 - Registered Landscape Architect, or
 - someone working under the direct supervision of, and at the same company as, the licensed Professional Engineer or Registered Landscape Architect, provided they have received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil and Water Conservation District, or other Department endorsed entity].
1. A *qualified inspector* shall conduct site inspections for all *construction activities* identified in Tables 1 and 2 of Appendix B, with the exception of:
 - a. the construction of a single family residential subdivision with 25% or less *impervious cover* at total site build-out that involves a soil disturbance of one (1) or more acres of land but less than five (5) acres and is not located

in one of the watersheds listed in Appendix C and not directly discharging to one of the 303(d) segments listed in Appendix E;

- b. the construction of a single family home that involves a soil disturbance of one (1) or more acres of land but less than five (5) acres and is not located in one of the watersheds listed in Appendix C and not directly discharging to one of the 303(d) segments listed in Appendix E;
 - c. construction on agricultural property that involves a soil disturbance of one (1) or more acres of land but less than five (5) acres; and
 - d. *construction activities* located in the watersheds identified in Appendix D that involve soil disturbances between five thousand (5,000) 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.
 - b. For construction sites where soil disturbance activities are on-going and the *owner or operator* has received authorization in accordance with Part II.D.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 DOW Water (SPDES) Program contact at the Regional Office (see contact information in Appendix F) or, in areas under the jurisdiction of a *regulated, traditional land use control MS4*, the *regulated, traditional land use control MS4* (provided the *regulated, traditional land use control MS4* is not the *owner or operator* of the *construction activity*) in writing prior to reducing the frequency of inspections.

- d. For construction sites where soil disturbance activities have been shut down with partial project completion, the *qualified inspector* can stop conducting inspections if all areas disturbed as of the project shutdown date have achieved *final stabilization* and all post-construction stormwater management practices required for the completed portion of the project have been constructed in conformance with the SWPPP and are operational. The *owner or operator* shall notify the DOW Water (SPDES) Program contact at the Regional Office (see contact information in Appendix F) or, in areas under the jurisdiction of a *regulated, traditional land use control MS4*, the *regulated, traditional land use control MS4* (provided the *regulated, traditional land use control MS4* is not the *owner or operator* of the *construction activity*) in writing prior to the shutdown. If soil disturbance activities are not resumed within 2 years from the date of shutdown, the *owner or operator* shall have the *qualified inspector* perform a final inspection and certify that all disturbed areas have achieved *final stabilization*, and all temporary, structural erosion and sediment control measures have been removed; and that all post-construction stormwater management practices have been constructed in conformance with the SWPPP by signing the “*Final Stabilization*” and “*Post-Construction Stormwater Management Practice*” certification statements on the NOT. The *owner or operator* shall then submit the completed NOT form to the address in Part II.B.1 of this permit.
 - e. For construction sites that directly *discharge* to one of the 303(d) segments listed in Appendix E or is located in one of the watersheds listed in Appendix C, 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.
3. At a minimum, the *qualified inspector* shall inspect all erosion and sediment control practices and pollution prevention measures 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 and pollution prevention measures that need repair or maintenance;
- g. Identification of all erosion and sediment control practices and pollution prevention measures that were not installed properly or are not functioning as designed and need to be reinstalled or replaced;
- h. Description and sketch of areas with active soil disturbance activity, areas that have been disturbed but are inactive at the time of the inspection, and areas that have been stabilized (temporary and/or final) since the last inspection;
- 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 pollution prevention measures; and to correct deficiencies identified with the construction of the post-construction stormwater management practice(s);
- k. Identification and status of all corrective actions that were required by previous inspection; and

- I. 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 this permit 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.D.2. of this permit, the inspection reports shall be maintained on site with the SWPPP.

Part V. TERMINATION OF PERMIT COVERAGE

A. Termination of Permit Coverage

1. An *owner or operator* that is eligible to terminate coverage under this permit must submit a completed NOT form to the address in Part II.B.1 of this permit. The NOT form shall be one which is associated with this permit, signed in accordance with Part VII.H of this permit.
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.F. of this permit.
 - d. The *owner or operator* obtains coverage under an alternative SPDES general permit or an individual SPDES permit.
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 the requirements in Part V.A.2.a. or b. of this permit have been achieved.
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 have the *regulated, traditional land use control MS4* sign the “MS4 Acceptance” statement on the NOT in accordance with the requirements in Part VII.H. of this permit. The *regulated, traditional land use control 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 *regulated, traditional land use control 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.A.3. of this permit.
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 a mechanism in place that requires operation and maintenance of the practice(s) in accordance with the operation and maintenance plan, such as a deed covenant in the *owner or operator's* deed of record,
- d. for post-construction stormwater management practices that are owned by a public or private institution (e.g. school, university, hospital), government agency or authority, or public utility; 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 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 Department receives a complete NOT submitted in accordance with Part V. of this general permit.

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.B.1 of this permit), all written correspondence requested by the Department, including individual permit applications, shall be sent to the address of the appropriate DOW Water (SPDES) Program contact at the 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*.

If any human remains or archaeological remains are encountered during excavation, the *owner or operator* must immediately cease, or cause to cease, all *construction activity* in the area of the remains and notify the appropriate Regional Water Engineer (RWE). *Construction activity* shall not resume until written permission to do so has been received from the RWE.

B. Continuation of the Expired General Permit

This permit expires five (5) years from the effective date. If a new general permit is not issued prior to the expiration of this general permit, an *owner or operator* with coverage under this permit may continue to operate and *discharge* in accordance with the terms and conditions of this general permit, if it is extended pursuant to the State Administrative Procedure Act and 6 NYCRR Part 621, until a new general permit is issued.

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 furnish to the Department, within a reasonable specified time period of a written request, all documentation necessary to demonstrate eligibility and any information to determine compliance with this permit or to determine whether cause exists for modifying or revoking this permit, or suspending or denying coverage under this permit, in accordance with the terms and conditions 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 these documents. 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 of the documents required by this permit, 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 using the contact information in Part II.A. of this permit. 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
 - (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. of this permit 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. of this permit;
 - b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of plant manager, operator of a well or a well field,

superintendent, position of *equivalent* responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position) and,

- c. The written authorization shall include the name, title and signature of the authorized representative and be attached to the SWPPP.
3. All inspection reports shall be signed by the *qualified inspector* that performs the inspection.
4. The MS4 SWPPP Acceptance form shall be signed by the principal executive officer or ranking elected official from the *regulated, traditional land use control MS4*, or by a duly authorized representative of that person.

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

I. Property Rights

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

J. Severability

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

K. Requirement to Obtain Coverage Under an Alternative Permit

1. 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 Permit Administrator at the Regional Office. The Department may grant additional time upon demonstration, to the satisfaction of the Department, 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. When an individual SPDES permit is issued to a discharger authorized to *discharge* under a general SPDES permit for the same *discharge(s)*, the general permit authorization for outfalls authorized under the individual SPDES permit is automatically terminated on the effective date of the individual permit unless termination is earlier in accordance with 6 NYCRR Part 750.

L. Proper Operation and Maintenance

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

M. Inspection and Entry

The *owner or operator* shall allow an authorized representative of the Department, EPA, applicable county health department, 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:

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), practices or operations regulated or required by this permit.
4. Sample or monitor at reasonable times, for purposes of assuring permit compliance or as otherwise authorized by the Act or ECL, any substances or parameters at any location.

N. Permit Actions

This permit may, at any time, be modified, suspended, revoked, or renewed by the Department in accordance with 6 NYCRR Part 621. 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. Any Department initiated 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

In accordance with 6NYCRR Part 750-2.4 and 750-2.5, any person who knowingly makes any false material statement, representation, or certification in any application, record, report or other document filed or required to be maintained under this permit, including reports of compliance or noncompliance shall, upon conviction, be punished in accordance with ECL §71-1933 and or Articles 175 and 210 of the New York State Penal Law.

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 – Acronyms and Definitions

Acronyms

APO – Agency Preservation Officer
BMP – Best Management Practice
CPESC – Certified Professional in Erosion and Sediment Control
Cpv – Channel Protection Volume
CWA – Clean Water Act (or the Federal Water Pollution Control Act, 33 U.S.C. §1251 et seq)
DOW – Division of Water
EAF – Environmental Assessment Form
ECL - Environmental Conservation Law
EPA – U. S. Environmental Protection Agency
HSG – Hydrologic Soil Group
MS4 – Municipal Separate Storm Sewer System
NOI – Notice of Intent
NOT – Notice of Termination
NPDES – National Pollutant Discharge Elimination System
OPRHP – Office of Parks, Recreation and Historic Places
Qf – Extreme Flood
Qp – Overbank Flood
RRv – Runoff Reduction Volume
RWE – Regional Water Engineer
SEQR – State Environmental Quality Review
SEQRA - State Environmental Quality Review Act
SHPA – State Historic Preservation Act
SPDES – State Pollutant Discharge Elimination System
SWPPP – Stormwater Pollution Prevention Plan
TMDL – Total Maximum Daily Load
UPA – Uniform Procedures Act
USDA – United States Department of Agriculture
WQv – Water Quality Volume

Definitions

All definitions in this section are solely for the purposes of this permit.

Agricultural Building – a structure designed and constructed to house farm implements, hay, grain, poultry, livestock or other horticultural products; excluding any structure designed, constructed or used, in whole or in part, for human habitation, as a place of employment where agricultural products are processed, treated or packaged, or as a place used by the public.

Agricultural Property – means the land for construction of a barn, *agricultural building*, silo, stockyard, pen or other structural practices identified in Table II in the “Agricultural Management Practices Catalog for Nonpoint Source Pollution in New York State” prepared by the Department in cooperation with agencies of New York Nonpoint Source Coordinating Committee (dated June 2007).

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.

Construction Site – means the land area where *construction activity(ies)* will occur. See definition for “*Commence (Commencement of) Construction Activities*” and “*Larger Common Plan of Development or Sale*” also.

Dewatering – means the act of draining rainwater and/or groundwater from building foundations, vaults or excavations/trenches.

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*.

Embankment – means an earthen or rock slope that supports a road/highway.

Endangered or Threatened Species – see 6 NYCRR Part 182 of the Department’s rules and regulations for definition of terms and requirements.

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

Equivalent (Equivalence) – means that the practice or measure meets all the performance, longevity, maintenance, and safety objectives of the technical standard and will provide an equal or greater degree of water quality protection.

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 and Section 70-0117 of the ECL authorizing a category of discharges.

Groundwater(s) - 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.

Historic Property – means any building, structure, site, object or district that is listed on the State or National Registers of Historic Places or is determined to be eligible for listing on the State or National Registers of Historic Places.

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.

Infeasible – means not technologically possible, or not economically practicable and achievable in light of best industry practices.

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) environmental assessment form or other documents, 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.

Minimize – means reduce and/or eliminate to the extent achievable using control measures (including best management practices) that are technologically available and economically practicable and achievable in light of best industry practices.

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).

Natural Buffer – means an undisturbed area with natural cover running along a surface water (e.g. wetland, stream, river, lake, etc.).

New Development – means any land disturbance that does not meet the definition of Redevelopment Activity included in this appendix.

New York State Erosion and Sediment Control Certificate Program – a certificate program that establishes and maintains a process to identify and recognize individuals who are capable of developing, designing, inspecting and maintaining erosion and sediment control plans on projects that disturb soils in New York State. The certificate program is administered by the New York State Conservation District Employees Association.

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*.

Nonpoint Source - means any source of water pollution or pollutants which is not a discrete conveyance or *point source* permitted pursuant to Title 7 or 8 of Article 17 of the Environmental Conservation Law (see ECL Section 17-1403).

Overbank –means flow events that exceed the capacity of the stream channel and spill out into the adjacent floodplain.

Owner or Operator - means the person, persons or legal entity which owns or leases the property on which the *construction activity* is occurring; an entity that has operational control over the construction plans and specifications, including the ability to make modifications to the plans and specifications; and/or an entity that has day-to-day operational control of those activities at a project that are necessary to ensure compliance with the permit conditions.

Performance Criteria – means the design criteria listed under the “Required Elements” sections in Chapters 5, 6 and 10 of the technical standard, New York State Stormwater Management Design Manual, dated January 2015. It does not include the Sizing Criteria (i.e. WQv, RRv, Cpv, Qp and Qf) in Part I.C.2. of the permit.

Point Source - means any discernible, confined and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, vessel or other floating craft, or landfill leachate collection system from which *pollutants* are or may be discharged.

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 6 NYCRR Parts 700 et seq .

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, New York State Erosion and Sediment Control Certificate Program holder 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. 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.

Redevelopment Activity(ies) – means the disturbance and reconstruction of existing impervious area, including impervious areas that were removed from a project site within five (5) years of preliminary project plan submission to the local government (i.e. site plan, subdivision, etc.).

Regulated, Traditional Land Use Control MS4 - means a city, town or village with land use control authority that is authorized to discharge under New York State DEC's

SPDES General Permit For Stormwater Discharges from Municipal Separate Stormwater Sewer Systems (MS4s) or the City of New York's Individual SPDES Permit for their Municipal Separate Storm Sewer Systems (NY-0287890).

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,
- 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 stabilizes 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.

Site limitations – means site conditions that prevent the use of an infiltration technique and or infiltration of the total WQv. Typical site limitations include: seasonal high groundwater, shallow depth to bedrock, and soils with an infiltration rate less than 0.5 inches/hour. The existence of site limitations shall be confirmed and documented using actual field testing (i.e. test pits, soil borings, and infiltration test) or using information from the most current United States Department of Agriculture (USDA) Soil Survey for the County where the project is located.

Sizing Criteria – means the criteria included in Part I.C.2 of the permit that are used to size post-construction stormwater management control practices. The criteria include; Water Quality Volume (WQv), Runoff Reduction Volume (RRv), Channel Protection Volume (Cpv), *Overbank Flood* (Qp), and *Extreme Flood* (Qf).

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.

Steep Slope – means land area designated on the current United States Department of Agriculture (“USDA”) Soil Survey as Soil Slope Phase “D”, (provided the map unit name is inclusive of slopes greater than 25%) , or Soil Slope Phase E or F, (regardless of the map unit name), or a combination of the three designations.

Streambank – as used in this permit, means the terrain alongside the bed of a creek or stream. The bank consists of the sides of the channel, between which the flow is confined.

Stormwater Pollution Prevention Plan (SWPPP) – means a project specific report, including construction drawings, that among other things: describes the construction activity(ies), identifies the potential sources of pollution at the *construction site*; describes and shows the stormwater controls that will be used to control the pollutants (i.e. erosion and sediment controls; for many projects, includes post-construction stormwater management controls); and identifies procedures the *owner or operator* will implement to comply with the terms and conditions of the permit. See Part III of the permit for a complete description of the information that must be included in the SWPPP.

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 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.

Temporarily Ceased – means that an existing disturbed area will not be disturbed again within 14 calendar days of the previous soil disturbance.

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, New York State Erosion and Sediment Control Certificate Program holder, 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* is responsible for the day to day implementation of the SWPPP.

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

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

APPENDIX B – Required SWPPP Components by Project Type

Table 1
Construction Activities that Require the Preparation of a SWPPP That Only Includes Erosion and Sediment Controls

<p>The following construction activities that involve soil disturbances of one (1) or more acres of land, but less than five (5) acres:</p> <ul style="list-style-type: none">• Single family home <u>not</u> located in one of the watersheds listed in Appendix C or <u>not directly discharging</u> 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 <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• Construction of a barn or other <i>agricultural building</i>, silo, stock yard or pen.
<p>The following construction activities that involve soil disturbances between five thousand (5000) square feet and one (1) acre of land:</p> <p>All construction activities located in the watersheds identified in Appendix D that involve soil disturbances between five thousand (5,000) square feet and one (1) acre of land.</p>
<p>The following construction activities that involve soil disturbances of one (1) or more acres of land:</p> <ul style="list-style-type: none">• 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• Pond construction• Linear bike paths running through areas with vegetative cover, including bike paths surfaced with an impervious cover• Cross-country ski trails and walking/hiking trails• Sidewalk, bike path or walking path projects, surfaced with an impervious cover, that are not part of residential, commercial or institutional development;• Sidewalk, bike path or walking path projects, surfaced with an impervious cover, that include incidental shoulder or curb work along an existing highway to support construction of the sidewalk, bike path or walking path.• Slope stabilization projects• Slope flattening that changes the grade of the site, but does not significantly change the runoff characteristics

**Table 1 (Continued) 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:

- Spoil areas that will be covered with vegetation
- Vegetated open space projects (i.e. recreational parks, lawns, meadows, fields, downhill ski trails) 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 greater than five acres and construction activities that include the construction or reconstruction of impervious area
- Temporary access roads, median crossovers, detour roads, lanes, or other temporary impervious areas that will be restored to pre-construction conditions once the construction activity is complete

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 home that disturbs five (5) or more acres of land
- 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 duplexes, townhomes, condominiums, senior housing complexes, apartment complexes, and mobile home parks
- Airports
- Amusement parks
- Breweries, cideries, and wineries, including establishments constructed on agricultural land
- 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 development; includes hospitals, prisons, schools and colleges
- Industrial facilities; includes industrial parks
- Landfills
- Municipal facilities; includes highway garages, transfer stations, office buildings, POTW's, water treatment plants, and water storage tanks
- Office complexes
- Playgrounds that include the construction or reconstruction of impervious area
- Sports complexes
- Racetracks; includes racetracks with earthen (dirt) surface
- Road construction or reconstruction, including roads constructed as part of the construction activities listed in Table 1

Table 2 (Continued)

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:

- Parking lot construction or reconstruction, including parking lots constructed as part of the construction activities listed in Table 1
- 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, sewer or water main project or other linear utility project
- Sidewalk, bike path or walking path projects, surfaced with an impervious cover, that are part of a residential, commercial or institutional development
- Sidewalk, bike path or walking path projects, surfaced with an impervious cover, that are part of a highway construction or reconstruction project
- All other construction activities that include the construction or reconstruction of *impervious area* or *alter the hydrology from pre to post development* conditions, and are not listed in Table 1

APPENDIX C – Watersheds Requiring Enhanced Phosphorus Removal

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
- Kinderhook Lake Watershed – Figure 5

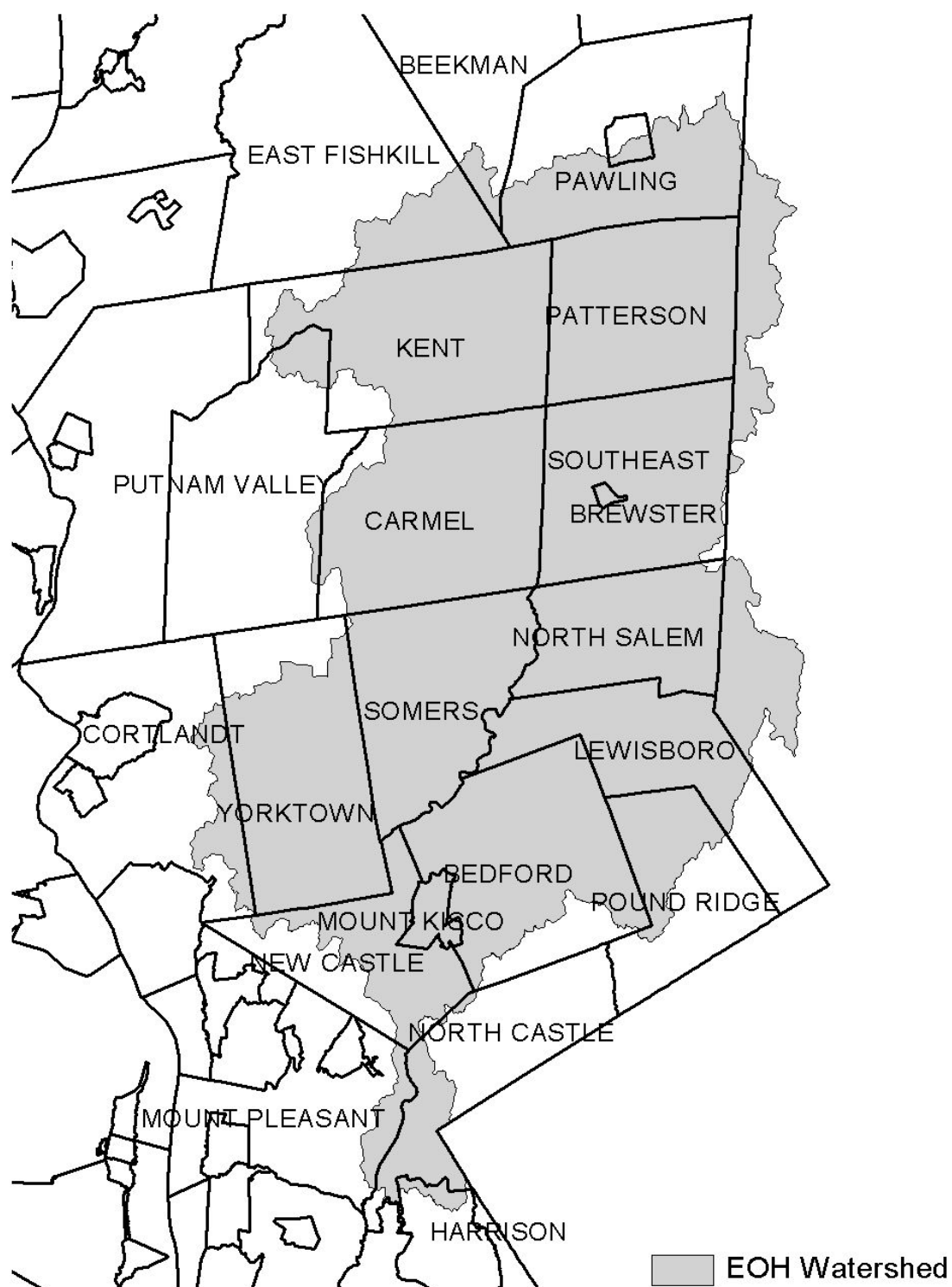
Figure 1 - New York City Watershed East of the Hudson

Figure 2 - Onondaga Lake Watershed

Figure 3 - Greenwood Lake Watershed

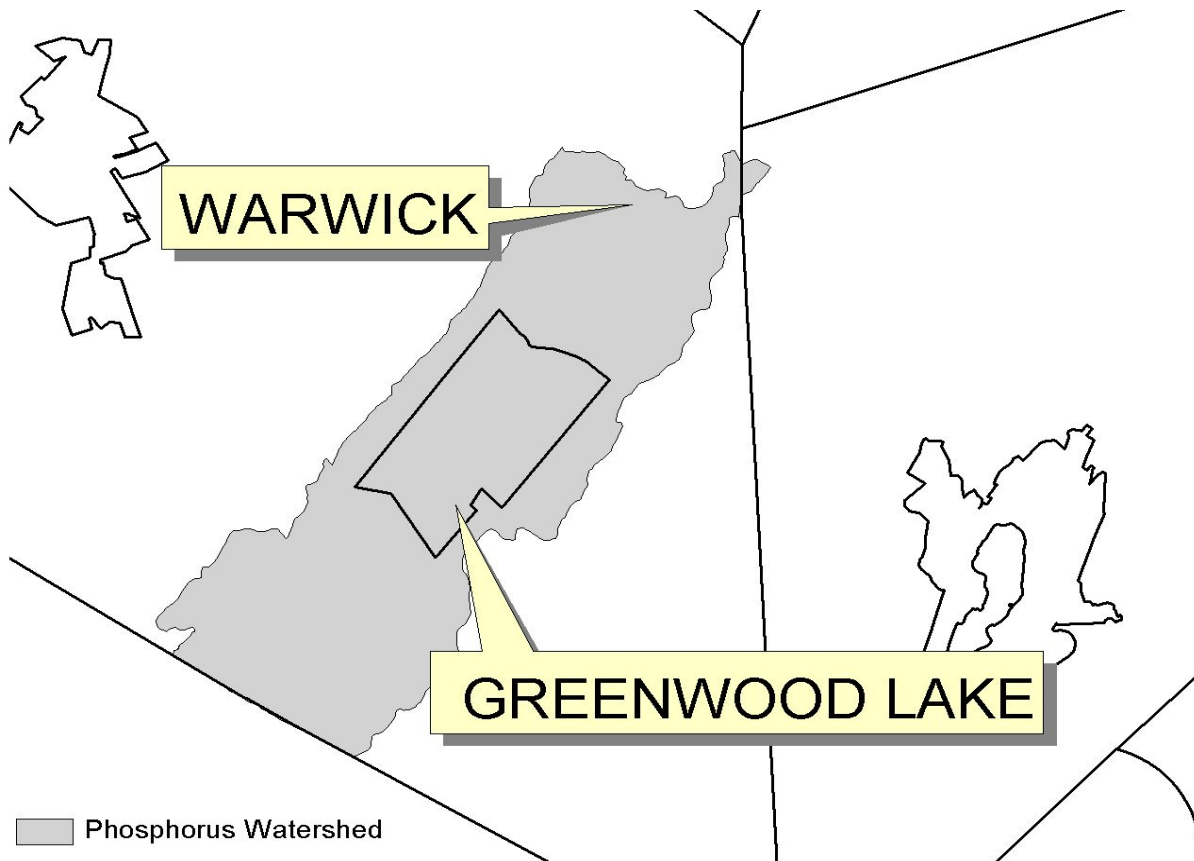


Figure 4 - Oscawana Lake Watershed

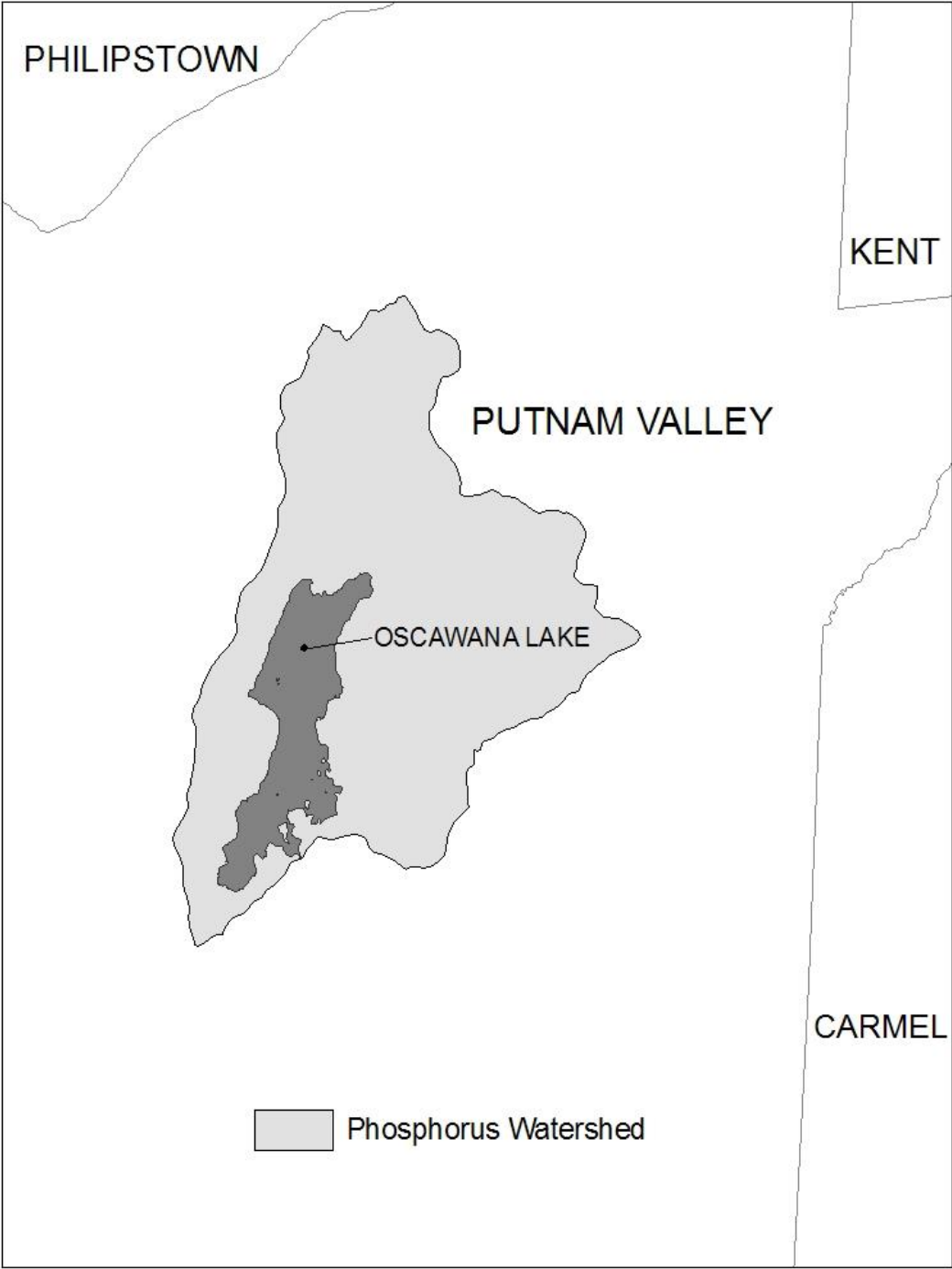
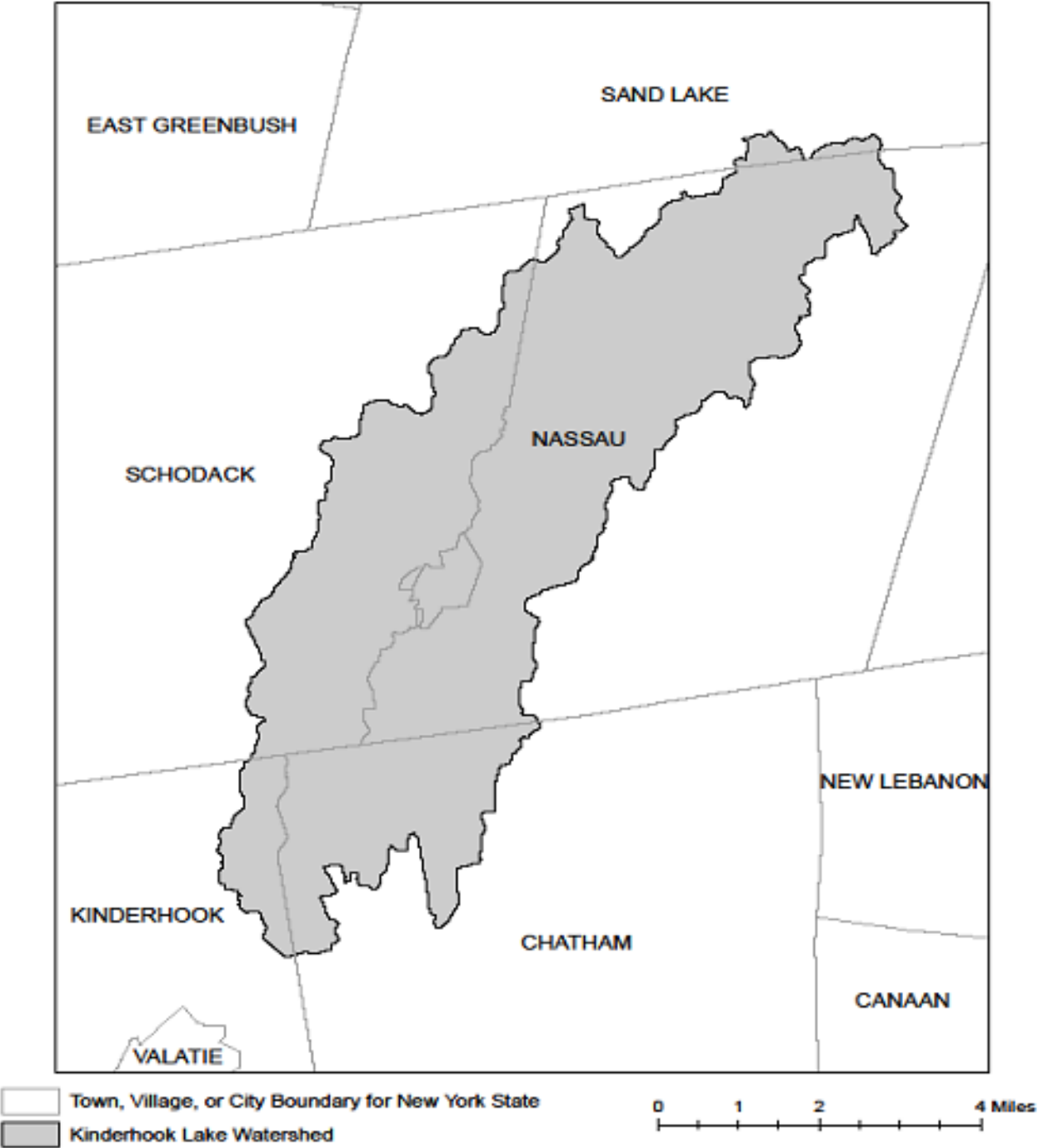


Figure 5 - Kinderhook Lake Watershed



APPENDIX D – Watersheds with Lower Disturbance Threshold

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
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APPENDIX E – 303(d) Segments Impaired by Construction Related Pollutant(s)

List of 303(d) segments impaired by pollutants related to *construction activity* (e.g. silt, sediment or nutrients). The list was developed using "The Final New York State 2016 Section 303(d) List of Impaired Waters Requiring a TMDL/Other Strategy" dated November 2016. *Owners or operators* of single family home and single family residential subdivisions with 25% or less total impervious cover at total site build-out 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 New York State Stormwater Management Design Manual ("Design Manual"), dated January 2015.

COUNTY	WATERBODY	POLLUTANT
Albany	Ann Lee (Shakers) Pond, Stump Pond	Nutrients
Albany	Basic Creek Reservoir	Nutrients
Allegany	Amity Lake, Saunders Pond	Nutrients
Bronx	Long Island Sound, Bronx	Nutrients
Bronx	Van Cortlandt Lake	Nutrients
Broome	Fly Pond, Deer Lake, Sky Lake	Nutrients
Broome	Minor Tribs to Lower Susquehanna (north)	Nutrients
Broome	Whitney Point Lake/Reservoir	Nutrients
Cattaraugus	Allegheny River/Reservoir	Nutrients
Cattaraugus	Beaver (Alma) Lake	Nutrients
Cattaraugus	Case Lake	Nutrients
Cattaraugus	Linlyco/Club Pond	Nutrients
Cayuga	Duck Lake	Nutrients
Cayuga	Little Sodus Bay	Nutrients
Chautauqua	Bear Lake	Nutrients
Chautauqua	Chadakoin River and tribs	Nutrients
Chautauqua	Chautauqua Lake, North	Nutrients
Chautauqua	Chautauqua Lake, South	Nutrients
Chautauqua	Findley Lake	Nutrients
Chautauqua	Hulburt/Clymer Pond	Nutrients
Clinton	Great Chazy River, Lower, Main Stem	Silt/Sediment
Clinton	Lake Champlain, Main Lake, Middle	Nutrients
Clinton	Lake Champlain, Main Lake, North	Nutrients
Columbia	Kinderhook Lake	Nutrients
Columbia	Robinson Pond	Nutrients
Cortland	Dean Pond	Nutrients

303(d) Segments Impaired by Construction Related Pollutant(s)

Dutchess	Fall Kill and tribs	Nutrients
Dutchess	Hillside Lake	Nutrients
Dutchess	Wappingers Lake	Nutrients
Dutchess	Wappingers Lake	Silt/Sediment
Erie	Beeman Creek and tribs	Nutrients
Erie	Ellicott Creek, Lower, and tribs	Silt/Sediment
Erie	Ellicott Creek, Lower, and tribs	Nutrients
Erie	Green Lake	Nutrients
Erie	Little Sister Creek, Lower, and tribs	Nutrients
Erie	Murder Creek, Lower, and tribs	Nutrients
Erie	Rush Creek and tribs	Nutrients
Erie	Scajaquada Creek, Lower, and tribs	Nutrients
Erie	Scajaquada Creek, Middle, and tribs	Nutrients
Erie	Scajaquada Creek, Upper, and tribs	Nutrients
Erie	South Branch Smoke Cr, Lower, and tribs	Silt/Sediment
Erie	South Branch Smoke Cr, Lower, and tribs	Nutrients
Essex	Lake Champlain, Main Lake, South	Nutrients
Essex	Lake Champlain, South Lake	Nutrients
Essex	Willsboro Bay	Nutrients
Genesee	Bigelow Creek and tribs	Nutrients
Genesee	Black Creek, Middle, and minor tribs	Nutrients
Genesee	Black Creek, Upper, and minor tribs	Nutrients
Genesee	Bowen Brook and tribs	Nutrients
Genesee	LeRoy Reservoir	Nutrients
Genesee	Oak Orchard Cr, Upper, and tribs	Nutrients
Genesee	Tonawanda Creek, Middle, Main Stem	Nutrients
Greene	Schoharie Reservoir	Silt/Sediment
Greene	Sleepy Hollow Lake	Silt/Sediment
Herkimer	Steele Creek tribs	Silt/Sediment
Herkimer	Steele Creek tribs	Nutrients
Jefferson	Moon Lake	Nutrients
Kings	Hendrix Creek	Nutrients
Kings	Prospect Park Lake	Nutrients
Lewis	Mill Creek/South Branch, and tribs	Nutrients
Livingston	Christie Creek and tribs	Nutrients
Livingston	Conesus Lake	Nutrients
Livingston	Mill Creek and minor tribs	Silt/Sediment
Monroe	Black Creek, Lower, and minor tribs	Nutrients
Monroe	Buck Pond	Nutrients
Monroe	Cranberry Pond	Nutrients

303(d) Segments Impaired by Construction Related Pollutant(s)

Monroe	Lake Ontario Shoreline, Western	Nutrients
Monroe	Long Pond	Nutrients
Monroe	Mill Creek and tribs	Nutrients
Monroe	Mill Creek/Blue Pond Outlet and tribs	Nutrients
Monroe	Minor Tribs to Irondequoit Bay	Nutrients
Monroe	Rochester Embayment - East	Nutrients
Monroe	Rochester Embayment - West	Nutrients
Monroe	Shipbuilders Creek and tribs	Nutrients
Monroe	Thomas Creek/White Brook and tribs	Nutrients
Nassau	Beaver Lake	Nutrients
Nassau	Camaans Pond	Nutrients
Nassau	East Meadow Brook, Upper, and tribs	Silt/Sediment
Nassau	East Rockaway Channel	Nutrients
Nassau	Grant Park Pond	Nutrients
Nassau	Hempstead Bay	Nutrients
Nassau	Hempstead Lake	Nutrients
Nassau	Hewlett Bay	Nutrients
Nassau	Hog Island Channel	Nutrients
Nassau	Long Island Sound, Nassau County Waters	Nutrients
Nassau	Massapequa Creek and tribs	Nutrients
Nassau	Milburn/Parsonage Creeks, Upp, and tribs	Nutrients
Nassau	Reynolds Channel, west	Nutrients
Nassau	Tidal Tribs to Hempstead Bay	Nutrients
Nassau	Tribs (fresh) to East Bay	Nutrients
Nassau	Tribs (fresh) to East Bay	Silt/Sediment
Nassau	Tribs to Smith/Halls Ponds	Nutrients
Nassau	Woodmere Channel	Nutrients
New York	Harlem Meer	Nutrients
New York	The Lake in Central Park	Nutrients
Niagara	Bergholtz Creek and tribs	Nutrients
Niagara	Hyde Park Lake	Nutrients
Niagara	Lake Ontario Shoreline, Western	Nutrients
Niagara	Lake Ontario Shoreline, Western	Nutrients
Oneida	Ballou, Nail Creeks and tribs	Nutrients
Onondaga	Harbor Brook, Lower, and tribs	Nutrients
Onondaga	Ley Creek and tribs	Nutrients
Onondaga	Minor Tribs to Onondaga Lake	Nutrients
Onondaga	Ninemile Creek, Lower, and tribs	Nutrients
Onondaga	Onondaga Creek, Lower, and tribs	Nutrients
Onondaga	Onondaga Creek, Middle, and tribs	Nutrients

303(d) Segments Impaired by Construction Related Pollutant(s)

Onondaga	Onondaga Lake, northern end	Nutrients
Onondaga	Onondaga Lake, southern end	Nutrients
Ontario	Great Brook and minor tribs	Silt/Sediment
Ontario	Great Brook and minor tribs	Nutrients
Ontario	Hemlock Lake Outlet and minor tribs	Nutrients
Ontario	Honeoye Lake	Nutrients
Orange	Greenwood Lake	Nutrients
Orange	Monhagen Brook and tribs	Nutrients
Orange	Orange Lake	Nutrients
Orleans	Lake Ontario Shoreline, Western	Nutrients
Orleans	Lake Ontario Shoreline, Western	Nutrients
Oswego	Lake Neatahwanta	Nutrients
Oswego	Pleasant Lake	Nutrients
Putnam	Bog Brook Reservoir	Nutrients
Putnam	Boyd Corners Reservoir	Nutrients
Putnam	Croton Falls Reservoir	Nutrients
Putnam	Diverting Reservoir	Nutrients
Putnam	East Branch Reservoir	Nutrients
Putnam	Lake Carmel	Nutrients
Putnam	Middle Branch Reservoir	Nutrients
Putnam	Oscawana Lake	Nutrients
Putnam	Palmer Lake	Nutrients
Putnam	West Branch Reservoir	Nutrients
Queens	Bergen Basin	Nutrients
Queens	Flushing Creek/Bay	Nutrients
Queens	Jamaica Bay, Eastern, and tribs (Queens)	Nutrients
Queens	Kissena Lake	Nutrients
Queens	Meadow Lake	Nutrients
Queens	Willow Lake	Nutrients
Rensselaer	Nassau Lake	Nutrients
Rensselaer	Snyders Lake	Nutrients
Richmond	Grasmere Lake/Bradys Pond	Nutrients
Rockland	Congers Lake, Swartout Lake	Nutrients
Rockland	Rockland Lake	Nutrients
Saratoga	Ballston Lake	Nutrients
Saratoga	Dwaas Kill and tribs	Silt/Sediment
Saratoga	Dwaas Kill and tribs	Nutrients
Saratoga	Lake Lonely	Nutrients
Saratoga	Round Lake	Nutrients
Saratoga	Tribs to Lake Lonely	Nutrients

303(d) Segments Impaired by Construction Related Pollutant(s)

Schenectady	Collins Lake	Nutrients
Schenectady	Duane Lake	Nutrients
Schenectady	Mariaville Lake	Nutrients
Schoharie	Engleville Pond	Nutrients
Schoharie	Summit Lake	Nutrients
Seneca	Reeder Creek and tribs	Nutrients
St.Lawrence	Black Lake Outlet/Black Lake	Nutrients
St.Lawrence	Fish Creek and minor tribs	Nutrients
Steuben	Smith Pond	Nutrients
Suffolk	Agawam Lake	Nutrients
Suffolk	Big/Little Fresh Ponds	Nutrients
Suffolk	Canaan Lake	Silt/Sediment
Suffolk	Canaan Lake	Nutrients
Suffolk	Flanders Bay, West/Lower Sawmill Creek	Nutrients
Suffolk	Fresh Pond	Nutrients
Suffolk	Great South Bay, East	Nutrients
Suffolk	Great South Bay, Middle	Nutrients
Suffolk	Great South Bay, West	Nutrients
Suffolk	Lake Ronkonkoma	Nutrients
Suffolk	Long Island Sound, Suffolk County, West	Nutrients
Suffolk	Mattituck (Marratooka) Pond	Nutrients
Suffolk	Meetinghouse/Terrys Creeks and tribs	Nutrients
Suffolk	Mill and Seven Ponds	Nutrients
Suffolk	Millers Pond	Nutrients
Suffolk	Moriches Bay, East	Nutrients
Suffolk	Moriches Bay, West	Nutrients
Suffolk	Peconic River, Lower, and tidal tribs	Nutrients
Suffolk	Quantuck Bay	Nutrients
Suffolk	Shinnecock Bay and Inlet	Nutrients
Suffolk	Tidal tribs to West Moriches Bay	Nutrients
Sullivan	Bodine, Montgomery Lakes	Nutrients
Sullivan	Davies Lake	Nutrients
Sullivan	Evens Lake	Nutrients
Sullivan	Pleasure Lake	Nutrients
Tompkins	Cayuga Lake, Southern End	Nutrients
Tompkins	Cayuga Lake, Southern End	Silt/Sediment
Tompkins	Owasco Inlet, Upper, and tribs	Nutrients
Ulster	Ashokan Reservoir	Silt/Sediment
Ulster	Esopus Creek, Upper, and minor tribs	Silt/Sediment
Warren	Hague Brook and tribs	Silt/Sediment

303(d) Segments Impaired by Construction Related Pollutant(s)

Warren	Huddle/Finkle Brooks and tribs	Silt/Sediment
Warren	Indian Brook and tribs	Silt/Sediment
Warren	Lake George	Silt/Sediment
Warren	Tribs to L.George, Village of L George	Silt/Sediment
Washington	Cossayuna Lake	Nutrients
Washington	Lake Champlain, South Bay	Nutrients
Washington	Tribs to L.George, East Shore	Silt/Sediment
Washington	Wood Cr/Champlain Canal and minor tribs	Nutrients
Wayne	Port Bay	Nutrients
Westchester	Amawalk Reservoir	Nutrients
Westchester	Blind Brook, Upper, and tribs	Silt/Sediment
Westchester	Cross River Reservoir	Nutrients
Westchester	Lake Katonah	Nutrients
Westchester	Lake Lincolndale	Nutrients
Westchester	Lake Meahagh	Nutrients
Westchester	Lake Mohegan	Nutrients
Westchester	Lake Shenorock	Nutrients
Westchester	Long Island Sound, Westchester (East)	Nutrients
Westchester	Mamaroneck River, Lower	Silt/Sediment
Westchester	Mamaroneck River, Upper, and minor tribs	Silt/Sediment
Westchester	Muscoot/Upper New Croton Reservoir	Nutrients
Westchester	New Croton Reservoir	Nutrients
Westchester	Peach Lake	Nutrients
Westchester	Reservoir No.1 (Lake Isle)	Nutrients
Westchester	Saw Mill River, Lower, and tribs	Nutrients
Westchester	Saw Mill River, Middle, and tribs	Nutrients
Westchester	Sheldrake River and tribs	Silt/Sediment
Westchester	Sheldrake River and tribs	Nutrients
Westchester	Silver Lake	Nutrients
Westchester	Teatown Lake	Nutrients
Westchester	Titicus Reservoir	Nutrients
Westchester	Truesdale Lake	Nutrients
Westchester	Wallace Pond	Nutrients
Wyoming	Java Lake	Nutrients
Wyoming	Silver Lake	Nutrients

APPENDIX F – List of NYS DEC Regional Offices

<u>Region</u>	<u>COVERING THE FOLLOWING COUNTIES:</u>	<u>DIVISION OF ENVIRONMENTAL PERMITS (DEP) PERMIT ADMINISTRATORS</u>	<u>DIVISION OF WATER (DOW) WATER (SPDES) PROGRAM</u>
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 WARRENSBURG, NY 12885-1172 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 ROADAVON, 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 AVENUE BUFFALO, NY 14203-2999 TEL. (716) 851-7070

Appendix C Construction Site Logbook

APPENDIX H

STATE POLLUTANT DISCHARGE ELIMINATION SYSTEM FOR CONSTRUCTION ACTIVITIES CONSTRUCTION SITE LOG BOOK

Table of Contents

- I. Pre-Construction Meeting Documents
 - a. Preamble to Site Assessment and Inspections
 - b. Operator's Certification
 - c. Qualified Professional's Credentials & Certification
 - d. Pre-Construction Site Assessment Checklist
- II. Construction Duration Inspections
 - a. Directions
 - b. Modification to the SWPPP
- III. Monthly Summary Reports
- IV. Monitoring, Reporting, and Three-Month Status Reports
 - a. Operator's Compliance Response Form

Properly completing forms such as those contained in Appendix H meet the inspection requirement of NYS-DEC SPDES GP for Construction Activities. Completed forms shall be kept on site at all times and made available to authorities upon request.

I. PRE-CONSTRUCTION MEETING DOCUMENTS

Project Name _____
Permit No. _____ **Date of Authorization** _____
Name of Operator _____
Prime Contractor _____

a. Preamble to Site Assessment and Inspections

The Following Information To Be Read By All Person's Involved in The Construction of Stormwater Related Activities:

The Operator agrees to have a qualified professional¹ conduct an assessment of the site prior to the commencement of construction² and certify in this inspection report that the appropriate erosion and sediment controls described in the SWPPP have been adequately installed or implemented to ensure overall preparedness of the site for the commencement of construction.

Prior to the commencement of construction, the Operator shall certify in this site logbook that the SWPPP has been prepared in accordance with the State's standards and meets all Federal, State and local erosion and sediment control requirements.

When construction starts, site inspections shall be conducted by the qualified professional at least every 7 calendar days and within 24 hours of the end of a storm event of 0.5 inches or greater (Construction Duration Inspections). The Operator shall maintain a record of all inspection reports in this site logbook. The site logbook shall be maintained on site and be made available to the permitting authorities upon request. The Operator shall post at the site, in a publicly accessible location, a summary of the site inspection activities on a monthly basis (Monthly Summary Report).

The operator shall also prepare a written summary of compliance with this general permit at a minimum frequency of every three months (Operator's Compliance Response Form), while coverage exists. The summary should address the status of achieving each component of the SWPPP.

Prior to filing the Notice of Termination or the end of permit term, the Operator shall have a qualified professional perform a final site inspection. The qualified professional shall certify that the site has undergone final stabilization³ using either vegetative or structural stabilization methods and that all temporary erosion and sediment controls (such as silt fencing) not needed for long-term erosion control have been removed. In addition, the Operator must identify and certify that all permanent structures described in the SWPPP have been constructed and provide the owner(s) with an operation and maintenance plan that ensures the structure(s) continuously functions as designed.

1 "Qualified Professional means a person knowledgeable in the principles and practice of erosion and sediment controls, such as a Certified Professional in Erosion and Sediment Control (CPESC), soil scientist, licensed engineer or someone working under the direction and supervision of a licensed engineer (person must have experience in the principles and practices of erosion and sediment control).

2 "Commencement of construction" means the initial removal of vegetation and disturbance of soils associated with clearing, grading or excavating activities or other construction activities.

3 "Final stabilization" means that all soil-disturbing activities at the site have been completed and a uniform, perennial vegetative cover with a density of eighty (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.

b. Operators Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. Further, I hereby certify that the SWPPP meets all Federal, State, and local erosion and sediment control requirements. I am aware that false statements made herein are punishable as a class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Name (please print): _____

Title _____ **Date:** _____

Address: _____

Phone: _____ **Email:** _____

Signature: _____

c. Qualified Professional's Credentials & Certification

"I hereby certify that I meet the criteria set forth in the General Permit to conduct site inspections for this project and that the appropriate erosion and sediment controls described in the SWPPP and as described in the following Pre-construction Site Assessment Checklist have been adequately installed or implemented, ensuring the overall preparedness of this site for the commencement of construction."

Name (please print): _____

Title _____ **Date:** _____

Address: _____

Phone: _____ **Email:** _____

Signature: _____

NYSDEC 4-Hour Course Completion Number: _____

Professional License Number: _____

d. Pre-construction Site Assessment Checklist

(NOTE: Provide comments below as necessary)

1. Notice of Intent, SWPPP, and Contractors Certification:

Yes No NA

- ☐ ☐ ☐ Has a Notice of Intent been filed with the NYS Department of Conservation?
- ☐ ☐ ☐ Is the SWPPP on-site? Where? _____
- ☐ ☐ ☐ Is the Plan current? What is the latest revision date? _____
- ☐ ☐ ☐ Is a copy of the NOI (with brief description) onsite? Where? _____
- ☐ ☐ ☐ Have all contractors involved with stormwater related activities signed a contractor's certification?

2. Resource Protection

Yes No NA

- ☐ ☐ ☐ Are construction limits clearly flagged or fenced?
- ☐ ☐ ☐ Important trees and associated rooting zones, on-site septic system absorption fields, existing vegetated areas suitable for filter strips, especially in perimeter areas, have been flagged for protection.
- ☐ ☐ ☐ Creek crossings installed prior to land-disturbing activity, including clearing and blasting.

3. Surface Water Protection

Yes No NA

- ☐ ☐ ☐ Clean stormwater runoff has been diverted from areas to be disturbed.
- ☐ ☐ ☐ Bodies of water located either on site or in the vicinity of the site have been identified and protected.
- ☐ ☐ ☐ Appropriate practices to protect on-site or downstream surface water are installed.
- ☐ ☐ ☐ Are clearing and grading operations divided into areas <5 acres?

4. Stabilized Construction Entrance

Yes No NA

- ☐ ☐ ☐ A temporary construction entrance to capture mud and debris from construction vehicles before they enter the public highway has been installed.
- ☐ ☐ ☐ Other access areas (entrances, construction routes, equipment parking areas) are stabilized immediately as work takes place with gravel or other cover.
- ☐ ☐ ☐ Sediment tracked onto public streets is removed or cleaned on a regular basis.

5. Perimeter Sediment Controls

Yes No NA

- ☐ ☐ ☐ Silt fence material and installation comply with the standard drawing and specifications.
- ☐ ☐ ☐ Silt fences are installed at appropriate spacing intervals
- ☐ ☐ ☐ Sediment/detention basin was installed as first land disturbing activity.
- ☐ ☐ ☐ Sediment traps and barriers are installed.

6. Pollution Prevention for Waste and Hazardous Materials

Yes No NA

- ☐ ☐ ☐ The Operator or designated representative has been assigned to implement the spill prevention avoidance and response plan.
- ☐ ☐ ☐ The plan is contained in the SWPPP on page _____
- ☐ ☐ ☐ Appropriate materials to control spills are onsite. Where? _____

II. CONSTRUCTION DURATION INSPECTIONS

a. Directions:

Inspection Forms will be filled out during the entire construction phase of the project.

Required Elements:

- (1) On a site map, indicate the extent of all disturbed site areas and drainage pathways. Indicate site areas that are expected to undergo initial disturbance or significant site work within the next 14-day period;
- (2) Indicate on a site map all areas of the site that have undergone temporary or permanent stabilization;
- (3) Indicate all disturbed site areas that have not undergone active site work during the previous 14-day period;
- (4) Inspect all sediment control practices and record the approximate degree of sediment accumulation as a percentage of sediment storage volume (for example, 10 percent, 20 percent, 50 percent);
- (5) Inspect all erosion and sediment control practices and record all maintenance requirements such as verifying the integrity of barrier or diversion systems (earthen berms or silt fencing) and containment systems (sediment basins and sediment traps). Identify any evidence of rill or gully erosion occurring on slopes and any loss of stabilizing vegetation or seeding/mulching. Document any excessive deposition of sediment or ponding water along barrier or diversion systems. Record the depth of sediment within containment structures, any erosion near outlet and overflow structures, and verify the ability of rock filters around perforated riser pipes to pass water; and
- (6) Immediately report to the Operator any deficiencies that are identified with the implementation of the SWPPP.

SITE PLAN/SKETCH

Inspector (print name)

Date of Inspection

Qualified Professional (print name)

Qualified Professional Signature

The above signed acknowledges that, to the best of his/her knowledge, all information provided on the forms is accurate and complete.

Maintaining Water Quality**Yes No NA**

- ☐ ☐ ☐ Is there an increase in turbidity causing a substantial visible contrast to natural conditions?
- ☐ ☐ ☐ Is there residue from oil and floating substances, visible oil film, or globules or grease?
- ☐ ☐ ☐ All disturbance is within the limits of the approved plans.
- ☐ ☐ ☐ Have receiving lake/bay, stream, and/or wetland been impacted by silt from project?

Housekeeping**1. General Site Conditions****Yes No NA**

- ☐ ☐ ☐ Is construction site litter and debris appropriately managed?
- ☐ ☐ ☐ Are facilities and equipment necessary for implementation of erosion and sediment control in working order and/or properly maintained?
- ☐ ☐ ☐ Is construction impacting the adjacent property?
- ☐ ☐ ☐ Is dust adequately controlled?

2. Temporary Stream Crossing**Yes No NA**

- ☐ ☐ ☐ Maximum diameter pipes necessary to span creek without dredging are installed.
- ☐ ☐ ☐ Installed non-woven geotextile fabric beneath approaches.
- ☐ ☐ ☐ Is fill composed of aggregate (no earth or soil)?
- ☐ ☐ ☐ Rock on approaches is clean enough to remove mud from vehicles & prevent sediment from entering stream during high flow.

Runoff Control Practices**1. Excavation Dewatering****Yes No NA**

- ☐ ☐ ☐ Upstream and downstream berms (sandbags, inflatable dams, etc.) are installed per plan.
- ☐ ☐ ☐ Clean water from upstream pool is being pumped to the downstream pool.
- ☐ ☐ ☐ Sediment laden water from work area is being discharged to a silt-trapping device.
- ☐ ☐ ☐ Constructed upstream berm with one-foot minimum freeboard.

2. Level Spreader**Yes No NA**

- ☐ ☐ ☐ Installed per plan.
- ☐ ☐ ☐ Constructed on undisturbed soil, not on fill, receiving only clear, non-sediment laden flow.
- ☐ ☐ ☐ Flow sheets out of level spreader without erosion on downstream edge.

3. Interceptor Dikes and Swales**Yes No NA**

- ☐ ☐ ☐ Installed per plan with minimum side slopes 2H:1V or flatter.
- ☐ ☐ ☐ Stabilized by geotextile fabric, seed, or mulch with no erosion occurring.
- ☐ ☐ ☐ Sediment-laden runoff directed to sediment trapping structure

CONSTRUCTION DURATION INSPECTIONS
Runoff Control Practices (continued)

Page 3 of _____

4. Check Dam

Yes No NA

- ☐ ☐ ☐ Is channel stable? (flow is not eroding soil underneath or around the structure).
☐ ☐ ☐ Check is in good condition (in place and no permanent pools behind the structure). ☐ ☐
☐ Has accumulated sediment been removed?.

5. Rock Outlet Protection

Yes No NA

- ☐ ☐ ☐ Installed per plan.
☐ ☐ ☐ Installed concurrently with pipe installation.

Soil Stabilization

1. Topsoil and Spoil Stockpiles

Yes No NA

- ☐ ☐ ☐ Stockpiles are stabilized with vegetation and/or mulch.
☐ ☐ ☐ Sediment control is installed at the toe of the slope.

2. Revegetation

Yes No NA

- ☐ ☐ ☐ Temporary seedings and mulch have been applied to idle areas.
☐ ☐ ☐ 4 inches minimum of topsoil has been applied under permanent seedings

Sediment Control Practices

1. Stabilized Construction Entrance

Yes No NA

- ☐ ☐ ☐ Stone is clean enough to effectively remove mud from vehicles.
☐ ☐ ☐ Installed per standards and specifications?
☐ ☐ ☐ Does all traffic use the stabilized entrance to enter and leave site?
☐ ☐ ☐ Is adequate drainage provided to prevent ponding at entrance?

2. Silt Fence or Compost Filter Sock

Yes No NA

- ☐ ☐ ☐ Installed on Contour, 10 feet from toe of slope (not across conveyance channels).
☐ ☐ ☐ Joints constructed by wrapping the two ends together for continuous support.
☐ ☐ ☐ Fabric buried 6 inches minimum.
☐ ☐ ☐ Posts are stable, fabric is tight and without rips or frayed areas.
Sediment accumulation is ____% of design capacity.

Sediment Control Practices (continued)**3. Storm Drain Inlet Protection (Use for Stone & Block; Filter Fabric; Curb; or, Excavated practices)****Yes No NA**

- ☐ ☐ ☐ Installed concrete blocks lengthwise so open ends face outward, not upward.
- ☐ ☐ ☐ Placed wire screen between No. 3 crushed stone and concrete blocks.
- ☐ ☐ ☐ Drainage area is 1 acre or less.
- ☐ ☐ ☐ Excavated area is 900 cubic feet.
- ☐ ☐ ☐ Excavated side slopes should be 2:1.
- ☐ ☐ ☐ 2" x 4" frame is constructed and structurally sound.
- ☐ ☐ ☐ Posts 3-foot maximum spacing between posts.
- ☐ ☐ ☐ Fabric is embedded 1 to 1.5 feet below ground and secured to frame/posts with staples at max 8-inch spacing.
- ☐ ☐ ☐ Posts are stable, fabric is tight and without rips or frayed areas.
- Sediment accumulation ____% of design capacity.

4. Temporary Sediment Trap**Yes No NA**

- ☐ ☐ ☐ Outlet structure is constructed per the approved plan or drawing.
- ☐ ☐ ☐ Geotextile fabric has been placed beneath rock fill.
- Sediment accumulation is ____% of design capacity.

5. Temporary Sediment Basin**Yes No NA**

- ☐ ☐ ☐ Basin and outlet structure constructed per the approved plan.
- ☐ ☐ ☐ Basin side slopes are stabilized with seed/mulch.
- ☐ ☐ ☐ Drainage structure flushed and basin surface restored upon removal of sediment basin facility.
- Sediment accumulation is ____% of design capacity.

Note: Not all erosion and sediment control practices are included in this listing. Add additional pages to this list as required by site specific design.

Construction inspection checklists for post-development stormwater management practices can be found in Appendix F of the New York Stormwater Management Design Manual.

CONSTRUCTION DURATION INSPECTIONS

b. Modifications to the SWPPP (To be completed as described below)

The Operator shall amend the SWPPP whenever:

1. There is a significant change in design, construction, operation, or maintenance which may have a significant effect on the potential for the discharge of pollutants to the waters of the United States and which has not otherwise been addressed in the SWPPP; or
2. The SWPPP proves to be ineffective in:
 - a. Eliminating or significantly minimizing pollutants from sources identified in the SWPPP and as required by this permit; or
 - b. Achieving the general objectives of controlling pollutants in stormwater discharges from permitted construction activity; and
3. Additionally, the SWPPP shall be amended to identify any new contractor or subcontractor that will implement any measure of the SWPPP.

Modification & Reason:[illegible]

III. Monthly Summary of Site Inspection Activities

Name of Permitted Facility:	Today's Date:	Reporting Month:
Location:	Permit Identification #:	
Name and Telephone Number of Site Inspector:		

[illegible]

Owner/Operator Certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that false statements made herein are punishable as a class A misdemeanor pursuant to Section 210.45 of the Penal Law."

Signature of Permittee or Duly Authorized Representative

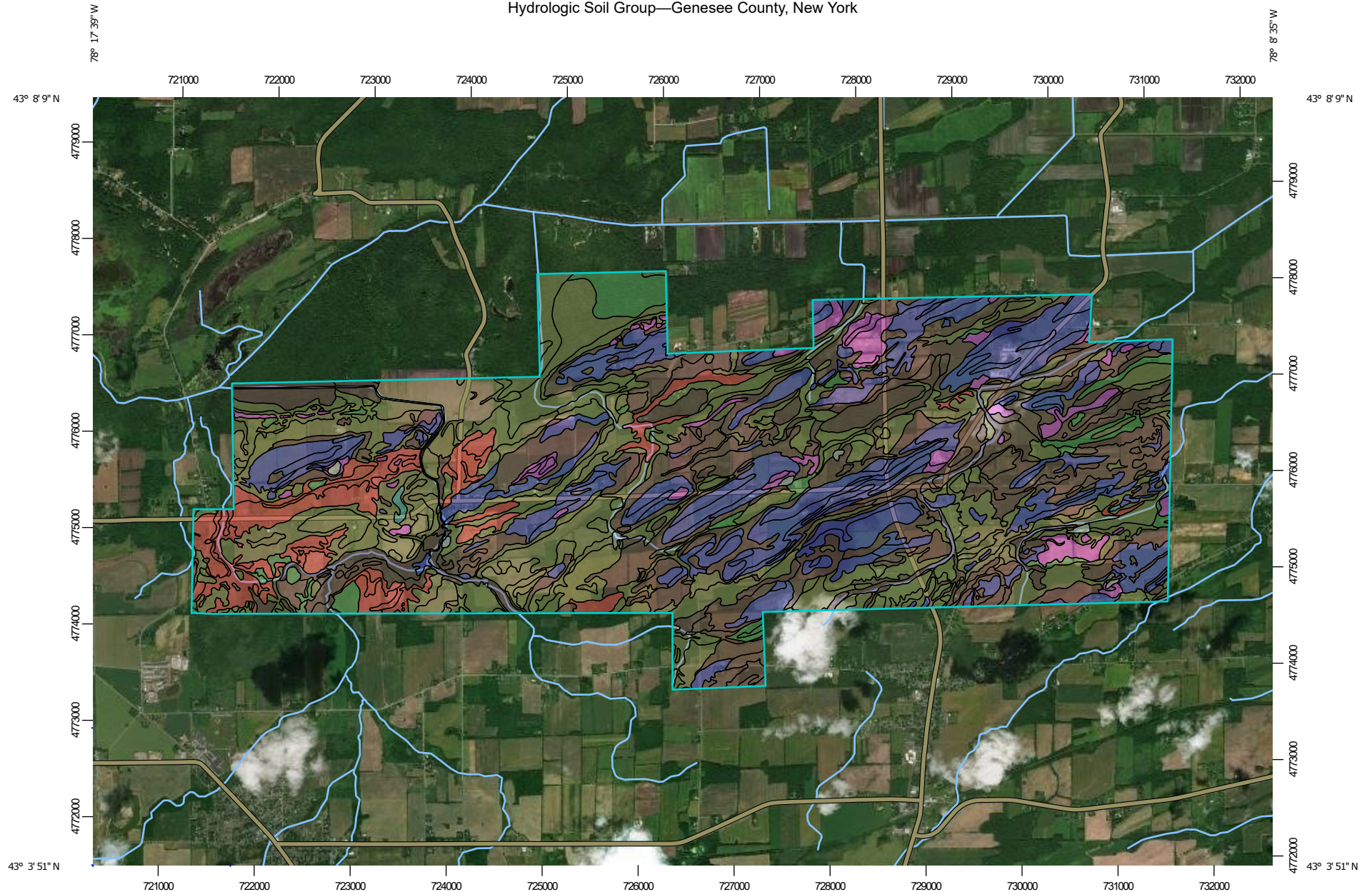
Name of Permittee or Duly Authorized Representative

Date _____

Duly authorized representatives must have written authorization, submitted to DEC, to sign any permit documents.

Appendix D Orthophotographs with Soil Survey Data

Hydrologic Soil Group—Genesee County, New York



Map Scale: 1:56,100 if printed on A landscape (11" x 8.5") sheet.

0 500 1000 2000 3000 Meters

0 2500 5000 10000 15000 Feet

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 17N WGS84




**Natural Resources
Conservation Service**

Web Soil Survey
National Cooperative Soil Survey

5/4/2021
Page 1 of 6

MAP LEGEND

Area of Interest (AOI)









 Area of Interest (AOI)

Soils

Soil Rating Polygons





 A
 A/D
 B
 B/D
 C
 C/D
 D
 Not rated or not available

Soil Rating Lines


 A
 A/D
 B
 B/D
 C
 C/D
 D
 Not rated or not available

Soil Rating Points






 A
 A/D
 B
 B/D

 C
 C/D
 D
 Not rated or not available

Water Features

 Streams and Canals

Transportation

 Rails
 Interstate Highways
 US Routes
 Major Roads
 Local Roads

Background

 Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Genesee County, New York

Survey Area Data: Version 21, Jun 11, 2020

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Dec 31, 2009—Oct 18, 2016

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Hydrologic Soil Group

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
Ad	Alden mucky silt loam	C/D	53.0	0.7%
ApA	Appleton silt loam, 0 to 3 percent slopes	B/D	329.1	4.5%
ApB	Appleton silt loam, 3 to 8 percent slopes	B/D	0.0	0.0%
ArB	Arkport very fine sandy loam, 1 to 6 percent slopes	A	93.1	1.3%
ArC	Arkport very fine sandy loam, 6 to 12 percent slopes	A	22.2	0.3%
Br	Bergen muck	C/D	10.8	0.1%
CaA	Canandaigua silt loam, 0 to 2 percent slopes	C/D	409.7	5.6%
CbA	Canandaigua mucky silt loam, 0 to 2 percent slopes	C/D	226.6	3.1%
CeB	Cazenovia silt loam, 3 to 8 percent slopes	C/D	7.9	0.1%
CeC	Cazenovia silt loam, 8 to 15 percent slopes	C/D	0.2	0.0%
CgC3	Cazenovia silty clay loam, 8 to 15 percent slopes, eroded	C/D	3.8	0.1%
CgD3	Cazenovia silty clay loam, 15 to 25 percent slopes, eroded	C/D	1.2	0.0%
ClB	Collamer silt loam, 2 to 6 percent slopes	C/D	116.1	1.6%
CmB	Colonie loamy fine sand, 2 to 6 percent slopes	A	4.7	0.1%
DuB	Dunkirk silt loam, 2 to 6 percent slopes	C	9.0	0.1%
Ed	Edwards muck	C/D	0.9	0.0%
Fo	Fonda mucky silt loam	C/D	89.1	1.2%
FpA	Fredon gravelly loam, 0 to 3 percent slopes	B/D	3.4	0.0%
GnA	Galen very fine sandy loam, 0 to 2 percent slopes	A/D	31.2	0.4%
GnB	Galen very fine sandy loam, 2 to 6 percent slopes	A/D	26.7	0.4%

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
GP	Gravel pits		7.3	0.1%
Hf	Hamlin silt loam	B	4.5	0.1%
HIA	Hilton loam, 0 to 3 percent slopes	B/D	270.7	3.7%
HIB	Hilton loam, 3 to 8 percent slopes	B/D	891.1	12.3%
La	Lakemont silty clay loam, 0 to 3 percent slopes	D	203.9	2.8%
Ld	Lamson very fine sandy loam	A/D	92.3	1.3%
Le	Lamson mucky very fine sandy loam	A/D	85.3	1.2%
LmA	Lima silt loam, 0 to 3 percent slopes	B/D	48.9	0.7%
LmB	Lima silt loam, 3 to 8 percent slopes	B/D	169.5	2.3%
LoA	Lyons soils, 0 to 3 percent slopes	C/D	180.0	2.5%
Ma	Madalin silty clay loam, 0 to 3 percent slopes	C/D	101.1	1.4%
MnA	Minoa very fine sandy loam, 0 to 2 percent slopes	B/D	14.4	0.2%
NgA	Niagara silt loam, 0 to 2 percent slopes	C/D	80.4	1.1%
OdA	Odessa silt loam, 0 to 3 percent slopes	D	249.1	3.4%
OdB	Odessa silt loam, 3 to 8 percent slopes	D	64.6	0.9%
OnA	Ontario loam, 0 to 3 percent slopes	B	152.5	2.1%
OnB	Ontario loam, 3 to 8 percent slopes	B	809.6	11.1%
OnC	Ontario loam, 8 to 15 percent slopes	B	424.4	5.8%
OnD	Ontario loam, 15 to 25 percent slopes	B	63.2	0.9%
OvA	Ovid silt loam, 0 to 3 percent slopes	C/D	457.5	6.3%
OvB	Ovid silt loam, 3 to 8 percent slopes	C/D	448.5	6.2%
Pd	Palms muck	B/D	159.0	2.2%
PhB	Palmyra gravelly loam, 3 to 8 percent slopes	A	43.4	0.6%
PhC	Palmyra gravelly loam, 8 to 15 percent slopes	A	40.7	0.6%

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
PkD	Palmyra and Arkport soils, 15 to 25 percent slopes	A	33.6	0.5%
PkE	Palmyra and Arkport soils, 25 to 40 percent slopes	A	1.4	0.0%
PsA	Phelps gravelly loam, 0 to 3 percent slopes	B/D	40.7	0.6%
PsB	Phelps gravelly loam, 3 to 8 percent slopes	B/D	52.8	0.7%
RoA	Rhinebeck silt loam, 0 to 3 percent slopes	C/D	239.0	3.3%
RsA	Romulus silt loam, 0 to 3 percent slopes	C/D	85.6	1.2%
Te	Teel silt loam	B/D	39.5	0.5%
W	Water		24.1	0.3%
Wk	Wakeville silt loam	B/D	121.4	1.7%
Wr	Warners mucky loam	B/D	0.8	0.0%
Wy	Wayland soils complex, 0 to 3 percent slopes, frequently flooded	B/D	127.4	1.8%
Totals for Area of Interest			7,266.9	100.0%

Description

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The soils in the United States are assigned to four groups (A, B, C, and D) and three dual classes (A/D, B/D, and C/D). The groups are defined as follows:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

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

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas. Only the soils that in their natural condition are in group D are assigned to dual classes.

Rating Options

Aggregation Method: Dominant Condition

Component Percent Cutoff: None Specified

Tie-break Rule: Higher

Appendix E Stormwater Quality and Runoff Reduction Calculations

Water Quality/Runoff Reduction Comparison

Proposed Drainage Area	WQv Required	WQv Provided	RRv Required	RRv Provided
1	31490	31499	6298	6300
2	4741	4814	948	963
3	0	0	0	0
4	9482	9488	1896	1898
5	0	0	0	0
6	22288	22319	4458	4464
7	3786	3879	757	776
8	20165	20216	4033	4043
9	1663	1706	333	341
10	1202	1240	240	248
11	9482	9488	1896	1898
12	4280	4348	856	870
13	10618	10652	2124	2130
14	1202	1240	240	248
15	2617	2642	523	528
16	237	374	47	75
17	0	0	0	0
18	7111	7151	1422	1430
19	1202	1240	240	248
20	0	0	0	0
21	5695	5750	1139	1150
22	0	0	0	0
23	1909	1941	382	388
24	3572	3577	714	715
25	5695	5750	1139	1150
26	2831	2873	566	575
27	2370	2407	474	481
28	2124	2172	425	434
29	13761	13766	2752	2753
30	0	0	0	0
Substation	15681	15681	3136	3136
Total	185203	186213	37041	37242

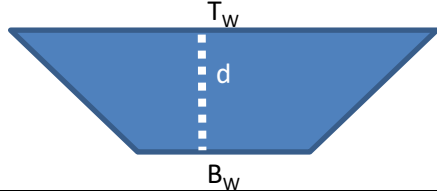
* RRv calculated using Soil Type D in all areas

Total Water Quality Volume Calculation

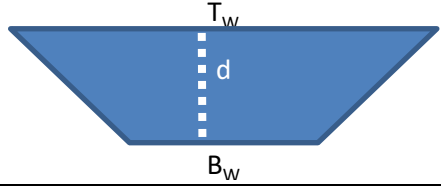
$$WQv(\text{acre-feet}) = [(P)(Rv)(A)] / 12$$

All Subcatchments						
Catchment	Total Area (Acres)	Impervious Cover (Acres)	Percent Impervious %	Runoff Coefficient Rv	WQv (ft ³)	Description
1	13.30	8.90	0.67	0.65	31490.25	Dry Swale
2	2.00	1.34	0.67	0.65	4,741	Dry Swale
3	0.00	0.00				
4	4.00	2.68	0.67	0.65	9481.56	Dry Swale
5	0.00	0.00				
6	9.40	6.30	0.67	0.65	22288.20	Dry Swale
7	1.60	1.07	0.67	0.65	3786.09	Dry Swale
8	8.50	5.70	0.67	0.65	20164.65	Dry Swale
9	0.70	0.47	0.67	0.65	1662.54	Dry Swale
10	0.50	0.34	0.68	0.66	1201.53	Dry Swale
11	4.00	2.68	0.67	0.65	9481.56	Dry Swale
12	1.80	1.21	0.67	0.66	4279.77	Dry Swale
13	4.50	3.00	0.67	0.65	10617.75	Dry Swale
14	0.50	0.34	0.68	0.66	1201.53	Dry Swale
15	1.10	0.74	0.67	0.66	2617.23	Dry Swale
16	0.10	0.07	0.67	0.65	237.04	Dry Swale
17	0.00	0.00				
18	3.00	2.01	0.67	0.65	7111.17	Dry Swale
19	0.50	0.34	0.68	0.66	1201.53	Dry Swale
20	0.00	0.00				
21	2.40	1.61	0.67	0.65	5695.47	Dry Swale
22	0.00	0.00				
23	0.80	0.54	0.68	0.66	1909.38	Dry Swale
24	1.50	1.01	0.67	0.66	3571.92	Dry Swale
25	2.40	1.61	0.67	0.65	5695.47	Dry Swale
26	1.20	0.80	0.67	0.65	2831.40	Dry Swale
27	1.00	0.67	0.67	0.65	2370.39	Dry Swale
28	0.90	0.60	0.67	0.65	2123.55	Dry Swale
29	5.80	3.89	0.67	0.65	13761.33	Dry Swale
30	0.00	0.00				

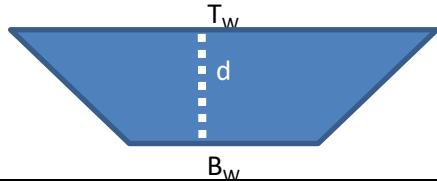
Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
1	13.30	8.90	0.67	0.65	31490.25	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			67%	0.65	31,490	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			3,149	ft ³	Check Dam		
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	4049	ft					
Actual Length	4050	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	31,499	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	6,300	ft ³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	25,190	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

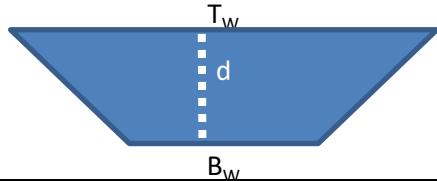
Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
2	2.00	1.34	0.67	0.65	4740.78	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			67%	0.65	4,741	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			474	ft ³			
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	610	ft					
Actual Length	620	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	4,814	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	963	ft ³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	3,778	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

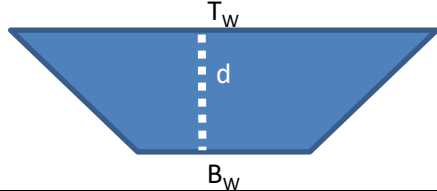
Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
4	4.00	2.68	0.67	0.65	9481.56	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			67%	0.65	9,482	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			948	ft ³			
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	1219	ft					
Actual Length	1220	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	9,488	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	1,898	ft ³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	7,584	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

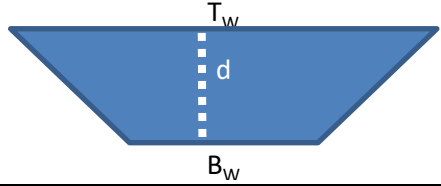
Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
6	9.40	6.30	0.67	0.65	22288.20	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			67%	0.65	22,288	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			2,229	ft ³			
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	2866	ft					
Actual Length	2870	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	22,319	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	4,464	ft ³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	17,824	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

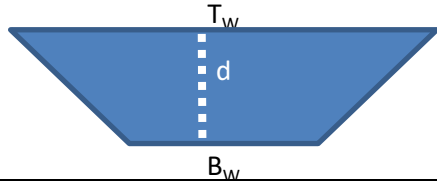
Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
7	1.60	1.07	0.67	0.65	3786.09	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			67%	0.65	3,786	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			379	ft ³	Check Dam		
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	487	ft					
Actual Length	500	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	3,879	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	776	ft ³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	3,010	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

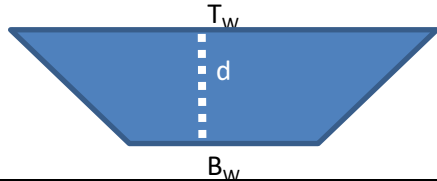
Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
8	8.50	5.70	0.67	0.65	20164.65	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			67%	0.65	20,165	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			2,016	ft ³			
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	2593	ft					
Actual Length	2600	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	20,216	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	4,043	ft ³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	16,121	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

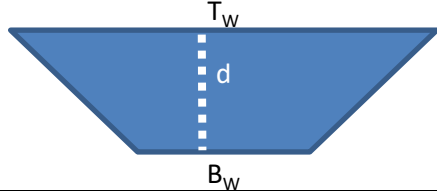
Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
9	0.70	0.47	0.67	0.65	1662.54	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			67%	0.65	1,663	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			166	ft ³			
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	214	ft					
Actual Length	220	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	1,706	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	341	ft ³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	1,321	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

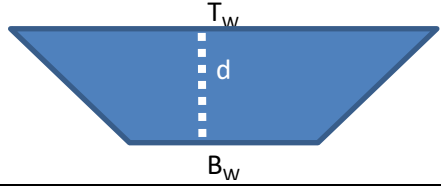
Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
10	0.50	0.34	0.68	0.66	1201.53	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			68%	0.66	1,202	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			120	ft ³			
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	154	ft					
Actual Length	160	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	1,240	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	248	ft ³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	953	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

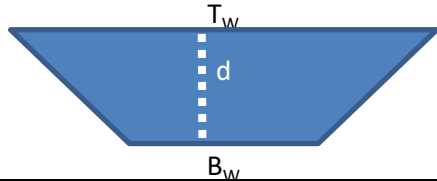
Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
11	4.00	2.68	0.67	0.65	9481.56	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			67%	0.65	9,482	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			948	ft ³	Check Dam		
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	1219	ft					
Actual Length	1220	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	9,488	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	1,898	ft³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	7,584	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

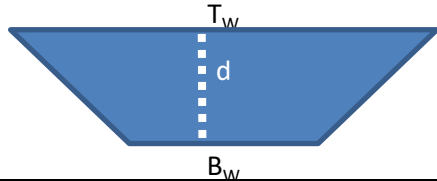
Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
12	1.80	1.21	0.67	0.66	4279.77	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			67%	0.66	4,280	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			428	ft ³			
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	550	ft					
Actual Length	560	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	4,348	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	870	ft ³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	3,410	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

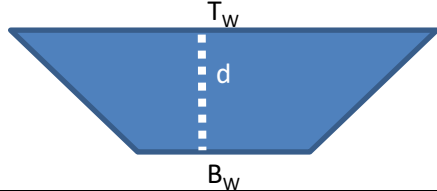
Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
13	4.50	3.00	0.67	0.65	10617.75	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			67%	0.65	10,618	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			1,062	ft ³			
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	1365	ft					
Actual Length	1370	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	10,652	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	2,130	ft³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	8,487	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

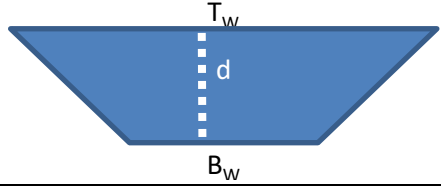
Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
14	0.50	0.34	0.68	0.66	1201.53	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			68%	0.66	1,202	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			120	ft ³			
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	154	ft					
Actual Length	160	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	1,240	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	248	ft³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	953	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

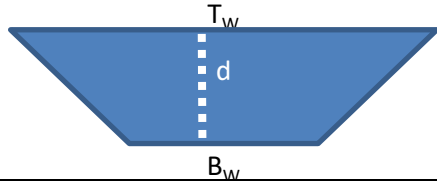
Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
15	1.10	0.74	0.67	0.66	2617.23	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			67%	0.66	2,617	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			262	ft ³	Check Dam		
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	337	ft					
Actual Length	340	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	2,642	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	528	ft ³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	2,089	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

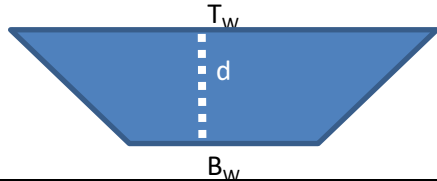
Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
16	0.10	0.07	0.67	0.65	237.04	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			67%	0.65	237	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			24	ft ³			
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	30	ft					
Actual Length	50	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	374	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	75	ft ³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	162	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

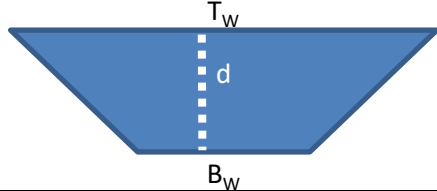
Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
18	3.00	2.01	0.67	0.65	7111.17	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			67%	0.65	7,111	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			711	ft ³			
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	914	ft					
Actual Length	920	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	7,151	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	1,430	ft ³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	5,681	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

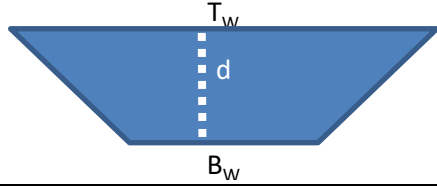
Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
19	0.50	0.34	0.68	0.66	1201.53	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			68%	0.66	1,202	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			120	ft ³			
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	154	ft					
Actual Length	160	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	1,240	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	248	ft ³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	953	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

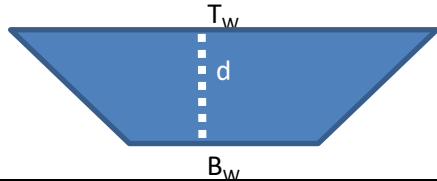
Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
21	2.40	1.61	0.67	0.65	5695.47	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			67%	0.65	5,695	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			570	ft ³	Check Dam		
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	732	ft					
Actual Length	740	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	5,750	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	1,150	ft³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	4,546	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

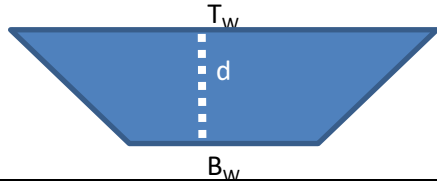
Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
23	0.80	0.54	0.68	0.66	1909.38	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			68%	0.66	1,909	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			191	ft ³			
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	245	ft					
Actual Length	250	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	1,941	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	388	ft ³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	1,521	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

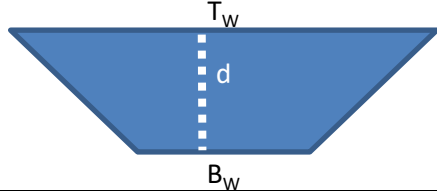
Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
24	1.50	1.01	0.67	0.66	3571.92	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			67%	0.66	3,572	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			357	ft ³			
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	459	ft					
Actual Length	460	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	3,577	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	715	ft ³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	2,856	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

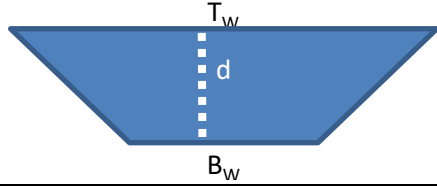
Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
25	2.40	1.61	0.67	0.65	5695.47	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			67%	0.65	5,695	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			570	ft ³			
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	732	ft					
Actual Length	740	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	5,750	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	1,150	ft ³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	4,546	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

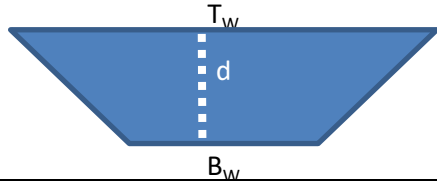
Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
26	1.20	0.80	0.67	0.65	2831.40	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			67%	0.65	2,831	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			283	ft ³	Check Dam		
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	364	ft					
Actual Length	370	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	2,873	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	575	ft ³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	2,257	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

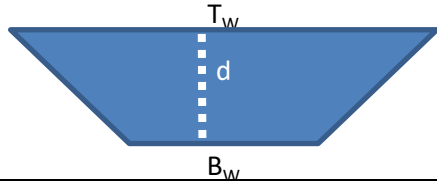
Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
27	1.00	0.67	0.67	0.65	2370.39	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			67%	0.65	2,370	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			237	ft ³			
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	305	ft					
Actual Length	310	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	2,407	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	481	ft ³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	1,889	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
28	0.90	0.60	0.67	0.65	2123.55	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			67%	0.65	2,124	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			212	ft ³			
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	273	ft					
Actual Length	280	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	2,172	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	434	ft ³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	1,689	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

Dry Swale Worksheet

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
29	5.80	3.89	0.67	0.65	13761.33	1.00	Dry Swale
Enter Impervious Area Reduced by Disconnection of Rooftops			67%	0.65	13,761	<<WQv after adjusting for Disconnected Rooftops	
Pretreatment Provided					Pretreatment Technique		
Pretreatment (10% of WQv)			1,376	ft ³			
Calculate Available Storage Capacity							
Bottom Width	4	ft	Design with a bottom width no greater than eight feet to avoid potential gullyng and channel braiding, but no less than two feet				
Side Slope (X:1)	3	Okay	Channels shall be designed with moderate side slopes (flatter than 3:1) for most conditions. 2:1 is the absolute maximum side slope				
Longitudinal Slope	1%	Okay	Maximum longitudinal slope shall be 4%				
Flow Depth	1	ft	Maximum ponding depth of one foot at the mid-point of the channel, and a maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Top Width	10	ft					
Area	7.00	sf					
Minimum Length	1769	ft					
Actual Length	1770	ft					
End Point Depth check	1.00	Okay	A maximum depth of 18" at the end point of the channel (for storage of the WQv)				
Storage Capacity	13,766	ft ³					
Soil Group (HSG)			D				
Runoff Reduction							
Is the Dry Swale contributing flow to another practice?			No	Select Practice			
RRv	2,753	ft ³	Runoff Reduction equals 40% in HSG A and B and 20% in HSG C and D up to the WQv				
Volume Treated	11,008	ft ³	This is the difference between the WQv calculated and the runoff reduction achieved in the swale				
Volume Directed	0	ft ³	This volume is directed another practice				
Volume V	Okay		Check to be sure that channel is long enough to store WQv				

Filter Strip

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
1	1.80	1.80	1.00	0.95	6207.30	1.00	Dry Swale
Design Elements							
Is another area based practice applied to this area?			No	Y/N			
Amended Soils & Dense Turf Cover?			Yes	Y/N			
Is area protected from compaction from heavy equipment during construction?			Yes	Y/N			
Small Area of Impervious Area & close to source?			Yes	Y/N			
Composte Amendments?			Yes	Y/N			
Boundary Spreader?			Yes	Y/N	Gravel Diaphram at top		
Boundary Zone?			Yes	Y/N	25 feet of level grass		
Specify how sheet flow will be ensured.					level spreader shall be used for buffer slopes ranging from 3-15%		
Average contributing slope			2	%	3% maximum unless a level spreader is		
Slope of first 10 feet of Filter Strip			2	%	2% maximum		
Overall Slope			8	%	8% maximum		
Contributing Length of Pervious Areas (PC)			10	ft	150 ft maximum		
Contributing Length of Impervious areas (IC)			75	ft	75 ft maximum		
Maximum PC Contributing Length for combination of PC & IC			75	ft			
Soil Group (HSG)			B				
Filter Strip Width			50	ft	50 ft minimum for slopes 0-8% 75 ft minimum for slopes 8-12% 100 ft minimum for slopes 12-15% HSG C or D increase by 15-20%		
Are All Criteria for Filter Strips in Section 5.3.2 met?			Yes				
Area Reduction Adjustments							
Subtract			1.80	Acres from total Area			
Subtract			1.80	Acres from total Impervious Area			

TRUE

Filter Strip

Design Point:	Dry Swale						
Enter Site Data For Drainage Area to be Treated by Practice							
Catchment Number	Total Area (Acres)	Impervious Area (Acres)	Percent Impervious %	Rv	WQv (ft ³)	Precipitation (in)	Description
2	3.60	2.70	0.75	0.73	9474.30	1.00	Dry Swale
Design Elements							
Is another area based practice applied to this area?			No	Y/N			
Amended Soils & Dense Turf Cover?			Yes	Y/N			
Is area protected from compaction from heavy equipment during construction?			Yes	Y/N			
Small Area of Impervious Area & close to source?			Yes	Y/N			
Composte Amendments?			Yes	Y/N			
Boundary Spreader?			Yes	Y/N	Gravel Diaphram at top		
Boundary Zone?			Yes	Y/N	25 feet of level grass		
Specify how sheet flow will be ensured.					level spreader shall be used for buffer slopes ranging from 3-15%		
Average contributing slope			2	%	3% maximum unless a level spreader is used.		
Slope of first 10 feet of Filter Strip			2	%	2% maximum		
Overall Slope			8	%	8% maximum		
Contributing Length of Pervious Areas (PC)			10	ft	150 ft maximum		
Contributing Length of Impervious areas			75	ft	75 ft maximum		
Maximum PC Contributing Length for combination of PC & IC			75	ft			
Soil Group (HSG)			B				
Filter Strip Width			50	ft	50 ft minimum for slopes 0-8% 75 ft minimum for slopes 8-12% 100 ft minimum for slopes 12-15% HSG C or D increase by 15-20%		
Are All Criteria for filter strips in Section 5.3.2 met?			Yes				
Area Reduction Adjustments							
Subtract			3.60	Acres from total Area			
Subtract			2.70	Acres from total Impervious Area			

TRUE

Appendix F NYSDEC Best Management Practices (BMP's) – Including Standards and Specifications

STANDARD AND SPECIFICATIONS FOR CONSTRUCTION ROAD STABILIZATION



Definition & Scope

The stabilization of temporary construction access routes, on-site vehicle transportation routes, and construction parking areas to control erosion on temporary construction routes and parking areas.

Conditions Where Practice Applies

All traffic routes and parking areas for temporary use by construction traffic.

Design Criteria

Construction roads should be located to reduce erosion potential, minimize impact on existing site resources, and maintain operations in a safe manner. Highly erosive soils, wet or rocky areas, and steep slopes should be avoided. Roads should be routed where seasonal water tables are deeper than 18 inches. Surface runoff and control should be in accordance with other standards.

Road Grade – A maximum grade of 12% is recommended, although grades up to 15% are possible for short distances.

Road Width – 12 foot minimum for one-way traffic or 24 foot minimum for two-way traffic.

Side Slope of Road Embankment – 2:1 or flatter.

Ditch Capacity – On-site roadside ditch and culvert capacities shall be the 10 yr. peak runoff.

Composition – Use a 6-inch layer of NYS DOT sub-base Types 1,2,3, 4 or equivalent as specified in NYSDOT Standard Specifications.

Construction Specifications

1. Clear and strip roadbed and parking areas of all vegetation, roots, and other objectionable material.
2. Locate parking areas on naturally flat areas as available. Keep grades sufficient for drainage, but not more than 2 to 3 percent.
3. Provide surface drainage and divert excess runoff to stabilized areas.
4. Maintain cut and fill slopes to 2:1 or flatter and stabilized with vegetation as soon as grading is accomplished.
5. Spread 6-inch layer of sub-base material evenly over the full width of the road and smooth to avoid depressions.
6. Provide appropriate sediment control measures to prevent offsite sedimentation.

Maintenance

Inspect construction roads and parking areas periodically for condition of surface. Top dress with new gravel as needed. Check ditches for erosion and sedimentation after rainfall events. Maintain vegetation in a healthy, vigorous condition. Areas producing sediment should be treated immediately.

STANDARD AND SPECIFICATIONS FOR DUST CONTROL



dust control (see Section 3).

Mulch (including gravel mulch) – Mulch offers a fast effective means of controlling dust. This can also include rolled erosion control blankets.

Spray adhesives – These are products generally composed of polymers in a liquid or solid form that are mixed with water to form an emulsion that is sprayed on the soil surface with typical hydroseeding equipment. The mixing ratios and application rates will be in accordance with the manufacturer's recommendations for the specific soils on the site. In no case should the application of these adhesives be made on wet soils or if there is a probability of precipitation within 48 hours of its proposed use. Material Safety Data Sheets will be provided to all applicators and others working with the material.

Definition & Scope

The control of dust resulting from land-disturbing activities, to prevent surface and air movement of dust from disturbed soil surfaces that may cause off-site damage, health hazards, and traffic safety problems.

Conditions Where Practice Applies

On construction roads, access points, and other disturbed areas subject to surface dust movement and dust blowing where off-site damage may occur if dust is not controlled.

Design Criteria

Construction operations should be scheduled to minimize the amount of area disturbed at one time. Buffer areas of vegetation should be left where practical. Temporary or permanent stabilization measures shall be installed. No specific design criteria is given; see construction specifications below for common methods of dust control.

Water quality must be considered when materials are selected for dust control. Where there is a potential for the material to wash off to a stream, ingredient information must be provided to the NYSDEC.

No polymer application shall take place without written approval from the NYSDEC.

Construction Specifications

A. Non-driving Areas – These areas use products and materials applied or placed on soil surfaces to prevent airborne migration of soil particles.

Vegetative Cover – For disturbed areas not subject to traffic, vegetation provides the most practical method of

B. Driving Areas – These areas utilize water, polymer emulsions, and barriers to prevent dust movement from the traffic surface into the air.

Sprinkling – The site may be sprayed with water until the surface is wet. This is especially effective on haul roads and access route to provide short term limited dust control.

Polymer Additives – These polymers are mixed with water and applied to the driving surface by a water truck with a gravity feed drip bar, spray bar or automated distributor truck. The mixing ratios and application rates will be in accordance with the manufacturer's recommendations. Incorporation of the emulsion into the soil will be done to the appropriate depth based on expected traffic. Compaction after incorporation will be by vibratory roller to a minimum of 95%. The prepared surface shall be moist and no application of the polymer will be made if there is a probability of precipitation within 48 hours of its proposed use. Material Safety Data Sheets will be provided to all applicators working with the material.

Barriers – Woven geo-textiles can be placed on the driving surface to effectively reduce dust throw and particle migration on haul roads. Stone can also be used for construction roads for effective dust control.

Windbreak – A silt fence or similar barrier can control air currents at intervals equal to ten times the barrier height. Preserve existing wind barrier vegetation as much as practical.

Maintenance

Maintain dust control measures through dry weather periods until all disturbed areas are stabilized.

STANDARD AND SPECIFICATIONS FOR PROTECTING VEGETATION DURING CONSTRUCTION



Definition & Scope

The protection of trees, shrubs, ground cover and other vegetation from damage by construction equipment. In order to preserve existing vegetation determined to be important for soil erosion control, water quality protection, shade, screening, buffers, wildlife habitat, wetland protection, and other values.

Conditions Where Practices Applies

On planned construction sites where valued vegetation exists and needs to be preserved.

Design Criteria

1. Planning Considerations

A. Inventory:

1) Property boundaries, topography, vegetation and soils information should be gathered. Identify potentially high erosion areas, areas with tree windthrow potential, etc. A vegetative cover type map should be made on a copy of a topographic map which shows other natural and manmade features. Vegetation that is desirable to preserve because of its value for screening, shade, critical erosion control, endangered species, aesthetics, etc., should be identified and marked on the map.

2) Based upon this data, general statements should be prepared about the present condition, potential problem areas, and unique features of the property.

B. Planning:

1) After engineering plans (plot maps) are prepared, another field review should take place and

recommendations made for the vegetation to be saved. Minor adjustments in location of roads, dwellings, and utilities may be needed. Construction on steep slopes, erodible soils, wetlands, and streams should be avoided. Clearing limits should be delineated (See "Determine Limits of Clearing and Grading" on page 2.2).

2) Areas to be seeded and planted should be identified. Remaining vegetation should blend with their surroundings and/or provide special function such as a filter strip, buffer zone, or screen.

3) Trees and shrubs of special seasonal interest, such as flowering dogwood, red maple, striped maple, serviceberry, or shadbush, and valuable potential shade trees should be identified and marked for special protective treatment as appropriate.

4) Trees to be cut should be marked on the plans. If timber can be removed for salable products, a forester should be consulted for marketing advice.

5) Trees that may become a hazard to people, personal property, or utilities should be removed. These include trees that are weak-wooded, disease-prone, subject to windthrow, or those that have severely damaged root systems.

6) The vigor of remaining trees may be improved by a selective thinning. A forester should be consulted for implementing this practice.

2. Measures to Protect Vegetation

A. Limit soil placement over existing tree and shrub roots to a maximum of 3 inches. Soils with loamy texture and good structure should be used.

B. Use retaining walls and terraces to protect roots of trees and shrubs when grades are lowered. Lowered grades should start no closer than the dripline of the tree. For narrow-canopied trees and shrubs, the stem diameter in inches is converted to feet and doubled, such that a 10 inch tree should be protected to 20 feet.

C. Trenching across tree root systems should be the same minimum distance from the trunk, as in "B". Tunnels under root systems for underground utilities should start 18 inches or deeper below the normal ground surface. Tree roots which must be severed should be cut clean. Backfill material that will be in contact with the roots should be topsoil or a prepared planting soil mixture.

D. Construct sturdy fences, or barriers, of wood, steel, or other protective material around valuable

vegetation for protection from construction equipment. Place barriers far enough away from trees, but not less than the specifications in "B", so that tall equipment such as backhoes and dump trucks do not contact tree branches.

E. Construction limits should be identified and clearly marked to exclude equipment.

F. Avoid spills of oil/gas and other contaminants.

G. Obstructive and broken branches should be pruned properly. The branch collar on all branches whether living or dead should not be damaged. The 3 or 4 cut method should be used on all branches larger than two inches at the cut. First cut about one-third the way through the underside of the limb (about 6-12 inches from the tree trunk). Then (approximately an inch further out) make a second cut through the limb from the upper side. When the branch is removed, there is no splintering of the main tree trunk. Remove the stub. If the branch is larger than 5-6 inches in diameter, use the four cut system. Cuts 1 and 2 remain the same and cut 3 should be from the underside of the limb, on the outside of the branch collar. Cut 4 should be from the top and in alignment with the 3rd cut. Cut 3 should be 1/4 to 1/3 the way through the limb. This will prevent the bark from peeling down the trunk. Do not paint the cut surface.

H. Penalties for damage to valuable trees, shrubs, and herbaceous plants should be clearly spelled out in the contract.

PROTECTING TREES IN HEAVY USE AREAS

The compaction of soil over the roots of trees and shrubs by the trampling of recreationists, vehicular traffic, etc., reduces oxygen, water, and nutrient uptake by feeder roots. This weakens and may eventually kill the plants. Table 2.6 rates the "Susceptibility of Tree Species to Compaction."

Where heavy compaction is anticipated, apply and maintain a 3 to 4 inch layer of undecayed wood chips or 2 inches of No. 2 washed, crushed gravel. In addition, use of a wooden or plastic mat may be used to lessen compaction, if applicable.

Table 2.6
Susceptibility of Tree Species to Compaction¹

Resistant:

Box elder.....	<i>Acer negundo</i>	Willows.....	<i>Salix spp.</i>
Green ash.....	<i>Fraxinus pennsylvanica</i>	Honey locust.....	<i>Gleditsia triacanthos</i>
Red elm.....	<i>Ulmus rubra</i>	Eastern cottonwood.....	<i>Populus deltoides</i>
Hawthornes.....	<i>Crataegus spp.</i>	Swamp white oak.....	<i>Quercus bicolor</i>
Bur oak.....	<i>Quercus macrocarpa</i>	Hophornbeam.....	<i>Ostrya virginiana</i>
Northern white cedar....	<i>Thuja occidentalis</i>		

Intermediate:

Red maple.....	<i>Acer rubrum</i>	Sweetgum.....	<i>Liquidambar styraciflua</i>
Silver maple.....	<i>Acer saccharinum</i>	Norway maple.....	<i>Acer platanoides</i>
Hackberry.....	<i>Celtis occidentalis</i>	Shagbark hickory.....	<i>Carya ovata</i>
Black gum.....	<i>Nyssa sylvatica</i>	London plane.....	<i>Platanus x hybrida</i>
Red oak.....	<i>Quercus rubra</i>	Pin oak.....	<i>Quercus palustris</i>
Basswood.....	<i>Tilia americana</i>		

Susceptible:

Sugar maple.....	<i>Acer saccharum</i>	Austrian Pine.....	<i>Pinus nigra</i>
White pine.....	<i>Pinus strobus</i>	White ash.....	<i>Fraxinus americana</i>
Blue spruce.....	<i>Picea pungens</i>	Paper birch.....	<i>Betula papyrifera</i>
White oak.....	<i>Quercus alba</i>	Mountain ash.....	<i>Sorbus aucuparia</i>
Red pine.....	<i>Pinus resinosa</i>	Japanese maple.....	<i>Acer palmatum</i>

¹ If a tree species does not appear on the list, insufficient information is available to rate it for this purpose.

STANDARD AND SPECIFICATIONS FOR SITE POLLUTION PREVENTION



Definition & Scope

A collection of management practices intended to control non-sediment pollutants associated with construction activities to prevent the generation of pollutants due to improper handling, storage, and spills and prevent the movement of toxic substances from the site into surface waters.

Conditions Where Practice Applies

On all construction sites where the earth disturbance exceeds 5,000 square feet, and involves the use of fertilizers, pesticides, petroleum based chemicals, fuels and lubricants, as well as sealers, paints, cleared woody vegetation, garbage, and sanitary wastes.

Design Criteria

The variety of pollutants on a particular site and the severity of their impacts depend on factors such as the nature of the construction activity, the physical characteristics of the construction site, and the proximity of water bodies and conveyances to the pollutant source.

1. All state and federal regulations shall be followed for the storage, handling, application, usage, and disposal of pesticides, fertilizers, and petroleum products.
2. Vehicle and construction equipment staging and maintenance areas will be located away from all drainage ways with their parking areas graded so the runoff from these areas is collected, contained and treated prior to discharge from the site.
3. Provide sanitary facilities for on-site personnel.
4. Store, cover, and isolate construction materials including topsoil, and chemicals, to prevent runoff of

pollutants and contamination of groundwater and surface waters.

5. Develop and implement a spill prevention and control plan. The plan should include NYSDEC's spill reporting and initial notification requirements.
6. Provide adequate disposal for solid waste including woody debris, stumps, and other construction waste and include these methods and directions in the construction details on the site construction drawings. Fill, woody debris, stumps and construction waste shall not be placed in regulated wetlands, streams or other surface waters.
7. Distribute or post informational material regarding proper handling, spill response, spill kit location, and emergency actions to be taken, to all construction personnel.
8. Refueling equipment shall be located at least 100 feet from all wetlands, streams and other surface waters.



STANDARD AND SPECIFICATIONS FOR STABILIZED CONSTRUCTION ACCESS



Definition & Scope

A stabilized pad of aggregate underlain with geotextile located at any point where traffic will be entering or leaving a construction site to or from a public right-of-way, street, alley, sidewalk, or parking area. The purpose of stabilized construction access is to reduce or eliminate the tracking of sediment onto public rights-of-way or streets.

Conditions Where Practice Applies

A stabilized construction access shall be used at all points of construction ingress and egress.

Design Criteria

See Figure 2.1 on page 2.31 for details.

Aggregate Size: Use a matrix of 1-4 inch stone, or reclaimed or recycled concrete equivalent.

Thickness: Not less than six (6) inches.

Width: 12-foot minimum but not less than the full width of points where ingress or egress occurs. 24-foot minimum if there is only one access to the site.

Length: As required, but not less than 50 feet (except on a single residence lot where a 30 foot minimum would apply).

Geotextile: To be placed over the entire area to be covered with aggregate. Filter cloth will not be required on a single-family residence lot. Piping of surface water under entrance shall be provided as required. If piping is impossible, a mountable berm with 5:1 slopes will be permitted.

Criteria for Geotextile: The geotextile shall be woven or nonwoven fabric consisting only of continuous chain polymeric filaments or yarns of polyester. The fabric shall be

inert to commonly encountered chemicals, hydro-carbons, mildew, rot resistant, and conform to the fabric properties as shown:

Fabric Properties ³	Light Duty ¹ Roads Grade Sub-grade	Heavy Duty ² Haul Roads Rough Graded	Test Method
Grab Tensile Strength (lbs)	200	220	ASTM D1682
Elongation at Failure (%)	50	60	ASTM D1682
Mullen Burst Strength (lbs)	190	430	ASTM D3786
Puncture Strength (lbs)	40	125	ASTM D751 Modified
Equivalent	40-80	40-80	US Std Sieve
Opening Size			CW-02215
Aggregate Depth	6	10	-

¹Light Duty Road: Area sites that have been graded to subgrade and where most travel would be single axle vehicles and an occasional multi-axle truck. Acceptable materials are Trevira Spunbond 1115, Mirafi 100X, Typar 3401, or equivalent.

²Heavy Duty Road: Area sites with only rough grading, and where most travel would be multi-axle vehicles. Acceptable materials are Trevira Spunbond 1135, Mirafi 600X, or equivalent.

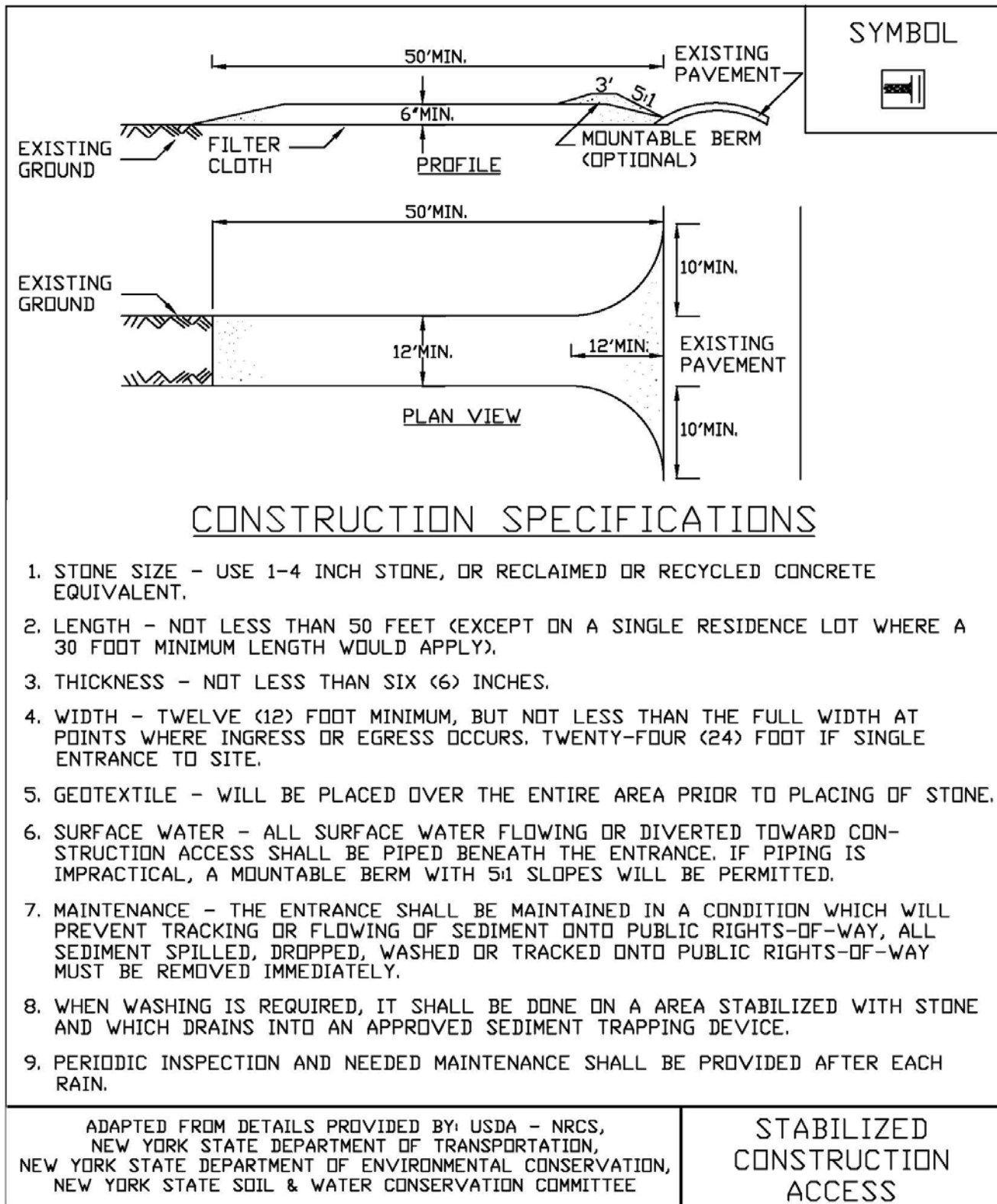
³Fabrics not meeting these specifications may be used only when design procedure and supporting documentation are supplied to determine aggregate depth and fabric strength.

Maintenance

The access shall be maintained in a condition which will prevent tracking of sediment onto public rights-of-way or streets. This may require periodic top dressing with additional aggregate. All sediment spilled, dropped, or washed onto public rights-of-way must be removed immediately.

When necessary, wheels must be cleaned to remove sediment prior to entrance onto public rights-of-way. When washing is required, it shall be done on an area stabilized with aggregate, which drains into an approved sediment-trapping device. All sediment shall be prevented from entering storm drains, ditches, or watercourses.

Figure 2.1
Stabilized Construction Access



STANDARD AND SPECIFICATIONS FOR WINTER STABILIZATION



Definition & Scope

A temporary site specific, enhanced erosion and sediment control plan to manage runoff and sediment at the site during construction activities in the winter months to protect off-site water resources.

Conditions Where Practice Applies

This standard applies to all construction activities involved with ongoing land disturbance and exposure between November 15th to the following April 1st.

Design Criteria

1. Prepare a snow management plan with adequate storage for snow and control of melt water, requiring cleared snow to be stored in a manner not affecting ongoing construction activities.
2. Enlarge and stabilize access points to provide for snow management and stockpiling. Snow management activities must not destroy or degrade installed erosion and sediment control practices.
3. A minimum 25 foot buffer shall be maintained from all perimeter controls such as silt fence. Mark silt fence with tall stakes that are visible above the snow pack.
4. Edges of disturbed areas that drain to a waterbody within 100 feet will have 2 rows of silt fence, 5 feet apart, installed on the contour.
5. Drainage structures must be kept open and free of snow and ice dams. All debris, ice dams, or debris from plowing operations, that restrict the flow of runoff and meltwater, shall be removed.
6. Sediment barriers must be installed at all appropriate

perimeter and sensitive locations. Silt fence and other practices requiring earth disturbance must be installed before the ground freezes.

7. Soil stockpiles must be protected by the use of established vegetation, anchored straw mulch, rolled stabilization matting, or other durable covering. A barrier must be installed at least 15 feet from the toe of the stockpile to prevent soil migration and to capture loose soil.
8. In areas where soil disturbance activity has temporarily or permanently ceased, the application of soil stabilization measures should be initiated by the end of the next business day and completed within three (3) days. Rolled erosion control blankets must be used on all slopes 3 horizontal to 1 vertical or steeper.
9. If straw mulch alone is used for temporary stabilization, it shall be applied at double the standard rate of 2 tons per acre, making the application rate 4 tons per acre. Other manufactured mulches should be applied at double the manufacturer's recommended rate.
10. To ensure adequate stabilization of disturbed soil in advance of a melt event, areas of disturbed soil should be stabilized at the end of each work day unless:
 - a. work will resume within 24 hours in the same area and no precipitation is forecast or;
 - b. the work is in disturbed areas that collect and retain runoff, such as open utility trenches, foundation excavations, or water management areas.
11. Use stone paths to stabilize access perimeters of buildings under construction and areas where construction vehicle traffic is anticipated. Stone paths should be a minimum 10 feet in width but wider as necessary to accommodate equipment.

Maintenance

The site shall be inspected frequently to ensure that the erosion and sediment control plan is performing its winter stabilization function. If the site will not have earth disturbing activities ongoing during the "winter season", all bare exposed soil must be stabilized by established vegetation, straw or other acceptable mulch, matting, rock, or other approved material such as rolled erosion control products. Seeding of areas with mulch cover is preferred but seeding alone is not acceptable for proper stabilization.

Compliance inspections must be performed and reports filed properly in accordance with the SWPPP for all sites under a winter shutdown.

References

1. Northeastern Illinois Soil and Sedimentation Control Steering Committee. October 1981. Procedures and Standards for Urban Soil Erosion and Sediment Control in Illinois.
2. J.F. Rushing, V.M. Moore, J.S. Tingle, Q. Mason, and T. McCaffery, 2005. Dust Abatement Methods for Lines of Communication and Base Camps in Temperate Climates. ERDC/GSL TR-05-23, October 2005.

STANDARD AND SPECIFICATIONS FOR CHECK DAM



Definition & Scope

Small barriers or dams constructed of stone, bagged sand or gravel, or other durable materials across a drainageway to reduce erosion in a drainage channel by reducing the velocity of flow in the channel.

Conditions Where Practice Applies

This practice is used as a **temporary** and, in some cases, a **permanent** measure to limit erosion by reducing velocities in open channels that are degrading or subject to erosion or where permanent stabilization is impractical due to short period of usefulness and time constraints of construction.

Design Criteria

Drainage Area: Maximum drainage area above the check dam shall not exceed two (2) acres.

Height: Not greater than 2 feet. Center shall be maintained 9 inches lower than abutments at natural ground elevation.

Side Slopes: Shall be 2:1 or flatter.

Spacing: The check dams shall be spaced as necessary in the channel so that the crest of the downstream dam is at the elevation of the toe of the upstream dam. This spacing is equal to the height of the check dam divided by the channel slope.

Therefore:

$$S = \frac{h}{s}$$

Where:

S = spacing interval (ft.)
h = height of check dam (ft.)
s = channel slope (ft./ft.)

Example:

For a channel with
and 2 ft. high stone
they are spaced as

$$S = \frac{2 \text{ ft}}{0.04 \frac{\text{ft}}{\text{ft}}} = 50 \text{ ft}$$

a 4% slope
check dams,
follows:

For stone check dams: Use a well graded stone matrix 2 to 9 inches in size (NYS – DOT Light Stone Fill meets these requirements).

The overflow of the check dams will be stabilized to resist erosion that might be caused by the check dam. See Figure 3.1 on page 3.3 for details.

Check dams should be anchored in the channel by a cutoff trench 1.5 ft. wide and 0.5 ft. deep and lined with filter fabric to prevent soil migration.

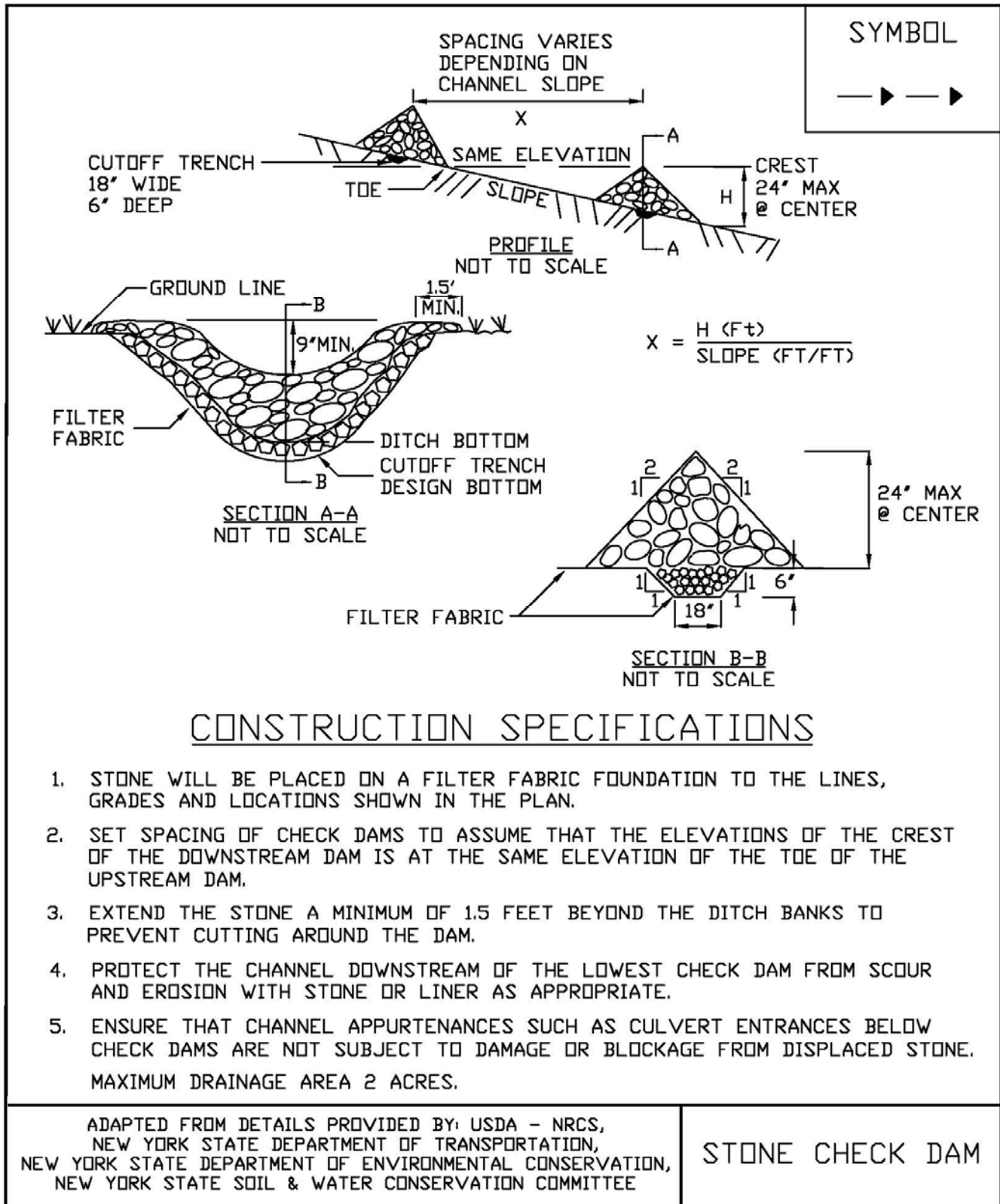
For filter sock or fiber roll check dams: The check dams will be anchored by staking the dam to the earth contact surface. The dam will extend to the top of the bank. The check dam will have a splash apron of NYS DOT #2 crushed stone extending a minimum 3 feet downstream from the dam and 1 foot up the sides of the channel. The compost and materials for a filter sock check dam shall meet the requirements shown in the standard for Compost Filter Sock on page 5.7.

Maintenance

The check dams should be inspected after each runoff event. Correct all damage immediately. If significant erosion has occurred between structures, a liner of stone or other suitable material should be installed in that portion of the channel or additional check dams added.

Remove sediment accumulated behind the dam as needed to allow channel to drain through the stone check dam and prevent large flows from carrying sediment over the dam.

Figure 3.1
Stone Check Dam Detail



STANDARD AND SPECIFICATIONS FOR CONSTRUCTION DITCH



Definition & Scope

A **temporary** excavated drainage way to intercept sediment laden water and divert it to a sediment trapping device or to prevent runoff from entering disturbed areas by intercepting and diverting it to a stabilized outlet.

Conditions Where Practice Applies

Construction ditches are constructed:

1. to divert flows from entering a disturbed area.
2. intermittently across disturbed areas to shorten over-land flow distances.
3. to direct sediment laden water along the base of slopes to a trapping device.
4. to transport offsite flows across disturbed areas such as rights-of-way.

Ditches collecting runoff from disturbed areas shall remain in place until the disturbed areas are permanently stabilized.

Design Criteria

See Figure 3.2 on page 3.6 for details.

General

	Ditch A	Ditch B
Drainage Area	<5 Ac	5-10 Ac
Bottom Width of Flow Channel	4 ft.	6 ft.
Depth of Flow Channel	1 ft.	1 ft.
Side Slopes	2:1 or flatter	2:1 or flatter
Grade	0.5% Min. 10% Max.	0.5% Min. 10% Max.

For drainage areas larger than 10 acres, refer to the Standard and Specification for Grassed Waterways on page 3.23 and 3.24.

Stabilization

Stabilization of the ditch shall be completed within 2 days of installation in accordance with the appropriate standard and specifications for vegetative stabilization or stabilization with mulch as determined by the time of year. The flow channel shall be stabilized as per the following criteria:

The seeding for vegetative stabilization shall be in accordance with the standard on Page 4.78. The seeded area will be mulched in accordance with the standard on Page 4.39.

Type of Treatment	Channel Grade ¹	Flow Channel	
		A (<5 Ac.)	B (5-10 Ac.)
1	0.5-3.0%	Seed & Straw Mulch	Seed & Straw Mulch
2	3.1-5.0%	Seed & Straw Mulch	Seed and cover with RECP ² , Sod, or lined with plastic or 2" stone
3	5.1-8.0%	Seed and cover with RECP ² , Sod, or line with plastic or 2 in. stone	Line with 4-8 in. rip-rap or, geotextile
4	8.1-10%	Line with 4-8 in. rip-rap or geotextile	Site Specific Design
¹ In highly erodible soils, as defined by the local approving agency, refer to the next higher slope grade for type of stabilization. ² Rolled Erosion Control Product.			

Outlet

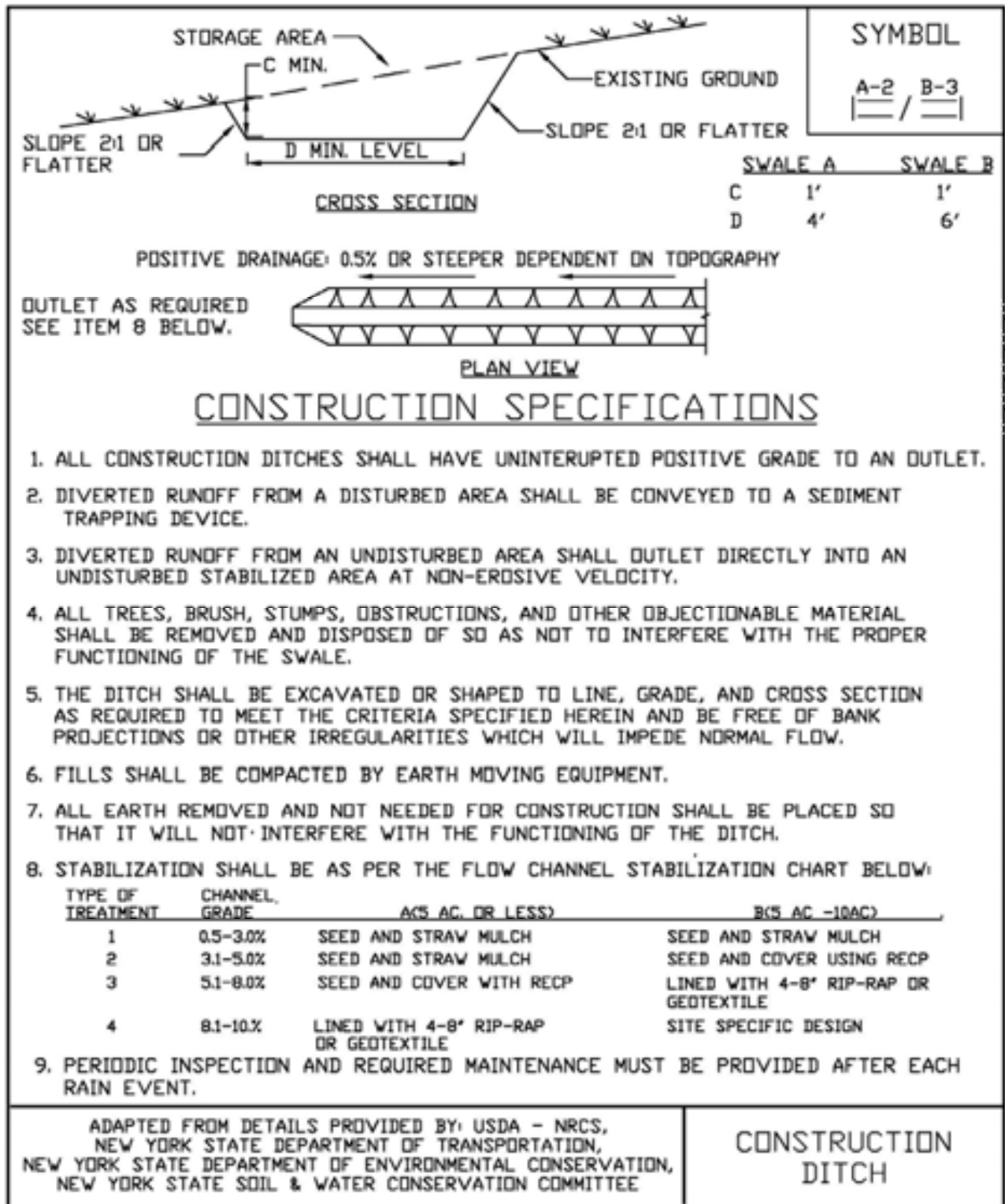
Ditch shall have an outlet that functions with a minimum of erosion, and dissipates runoff velocity prior to discharge off the site.

Runoff shall be conveyed to a sediment trapping device such as a sediment trap or sediment basin until the drainage area above the ditch is adequately stabilized.

The on-site location may need to be adjusted to meet field conditions in order to utilize the most suitable outlet condition.

If a ditch is used to divert clean water flows from entering a disturbed area, a sediment trapping device may not be needed.

**Figure 3.2
Construction Ditch Detail**



STANDARD AND SPECIFICATIONS FOR FLOW SPREADER



Definition & Scope

A **permanent or temporary**, non-erosive outlet for concentrated runoff, constructed to disperse concentrated flow uniformly over a hardened weir into a stabilized area as shallow, low velocity, sheet flow.

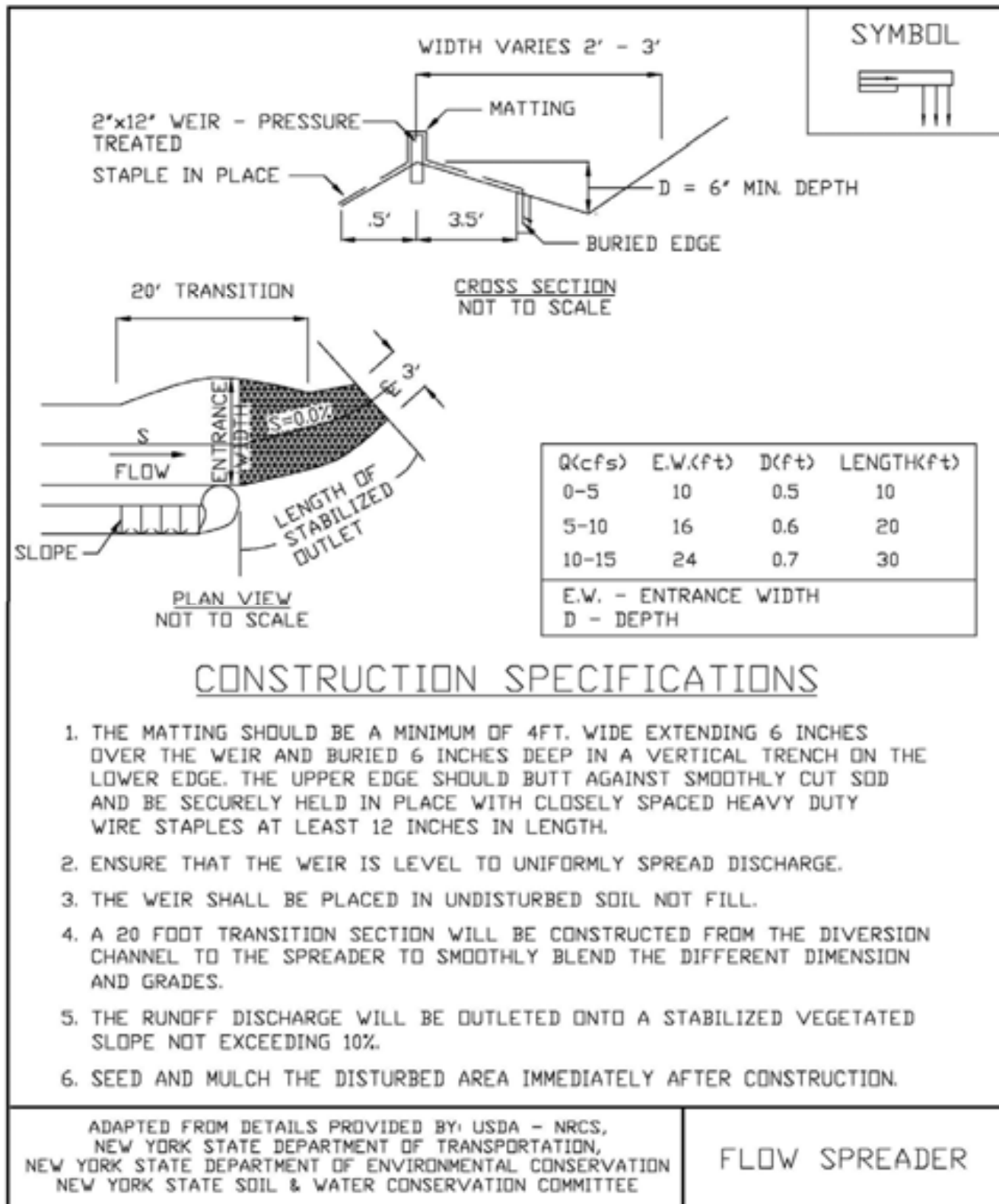
Conditions Where Practice Applies

Where sediment-free storm runoff can be released in sheet flow down a stabilized slope without causing erosion; where a hardened level weir can be constructed without filling; where the area below the weir is uniform with a slope of 10% or less and the runoff will not re-concentrate after release; and where no traffic will disturb the flow spreader.

Design Criteria

1. **Drainage area:** The maximum drainage area to the spreader may not exceed 5 acres.
2. **Discharge to a flow spreader:** The peak stormwater flow rate to a flow spreader due to runoff from a 10-year 24-hour storm must be less than 0.5 cubic feet per second (0.5 cfs) per foot length of flow spreader lip.
3. **Length of flow spreader:** The flow spreader length may not be more than 30 feet if flow is entering from one end of the spreader. Longer lengths require flow to split evenly from the center of the spreader.
4. **Receiving area of buffer:** Each flow spreader shall have a vegetated receiving area with the capacity to pass the flow without erosion. The receiving area shall be stable prior to the construction of the flow spreader. The receiving area shall have topography regular enough to prevent undue flow concentration before entering a stable watercourse but it shall have a slope that is less than 10%. If the receiving area is not presently stable, then the receiving area shall be stabilized prior to construction of the flow spreader. The receiving area below the flow spreader shall be protected from harm during construction. Sodding and/or turf reinforced mat in combination with vegetative measures shall stabilize disturbed areas. The receiving area shall not be used by the flow spreader until stabilization has been accomplished. A temporary diversion may be necessary in this case.
5. **Weir:** The weir of the flow spreader should consist of a pressure treated 2"x12" timber plank laid on edge and set at level elevation perpendicular to flow. Alternate hardened weir structures may be used as long as a hard, durable, continuous weir is maintained.
6. **Channel:** The flow spreader entrance channel shall be a minimum of 1 foot deep with a minimum 2 foot bottom width to trap sediment and reduce lateral flow velocities. Side slopes shall be 2:1 or flatter. The channel shall be constructed with a 0% grade to ensure uniform flow distribution. Velocity entering the channel shall be reduced to ensure non-erosive low approach velocity in the weir.
7. **Maintenance:** Long term maintenance of the flow spreader is essential to ensure its continued effectiveness. The following provisions should be followed. In the first year the flow spreader should be inspected semi annually and following major storm events for any signs of channelization and should be immediately repaired. After the first year, annual inspection should be sufficient. Spreaders constructed of wood, asphalt, stone or concrete curbing require periodic inspection to check for damage and to be repaired as needed.
 - A. **Inspections:** At least once a year, the spreader pool should be inspected for sand accumulation and debris that may reduce capacity.
 - B. **Maintenance Access:** Flow spreaders should be sited to provide easy access for removal of accumulated sediment and rehabilitation of the berm.
 - C. **Debris Removal:** Debris buildup within the channel should be removed when it has accumulated to approximately 10 to 20% of design volume or channel capacity. Remove debris such as leaf litter, branches, tree growth and any sediment build-up from the spreader and dispose of appropriately.
 - D. **Mowing:** Vegetated spreaders may require mowing.

Figure 3.7
Flow Spreader Detail



STANDARD AND SPECIFICATIONS FOR WATER BAR



Definition & Scope

A **permanent** or **temporary** ridge, ridge and channel, a structural channel, or flow deflector, constructed diagonally across a sloping road or utility right-of-way that is subject to erosion to limit the accumulation of erosive velocity of water by diverting surface runoff at pre-designed intervals.

Conditions Where Practice Applies

Where runoff protection is needed to prevent erosion from increased concentrated flow on narrow, steep access roads, driveways, and entrance ways to lot parcels as well as utility access right-of-ways generally up to 100 feet in width

Design Criteria

Design computations are not required.

1. The design height shall be minimum of 12 inches measured from channel bottom to ridge top.
2. The side slopes shall be 2:1 or flatter, a minimum of 4:1 where vehicles cross.
3. The base width of the ridge shall be six feet minimum.
4. The spacing of the water bars shall be as follows (Site spacing may need to be adjusted for field conditions to use the most suitable areas for water disposal):

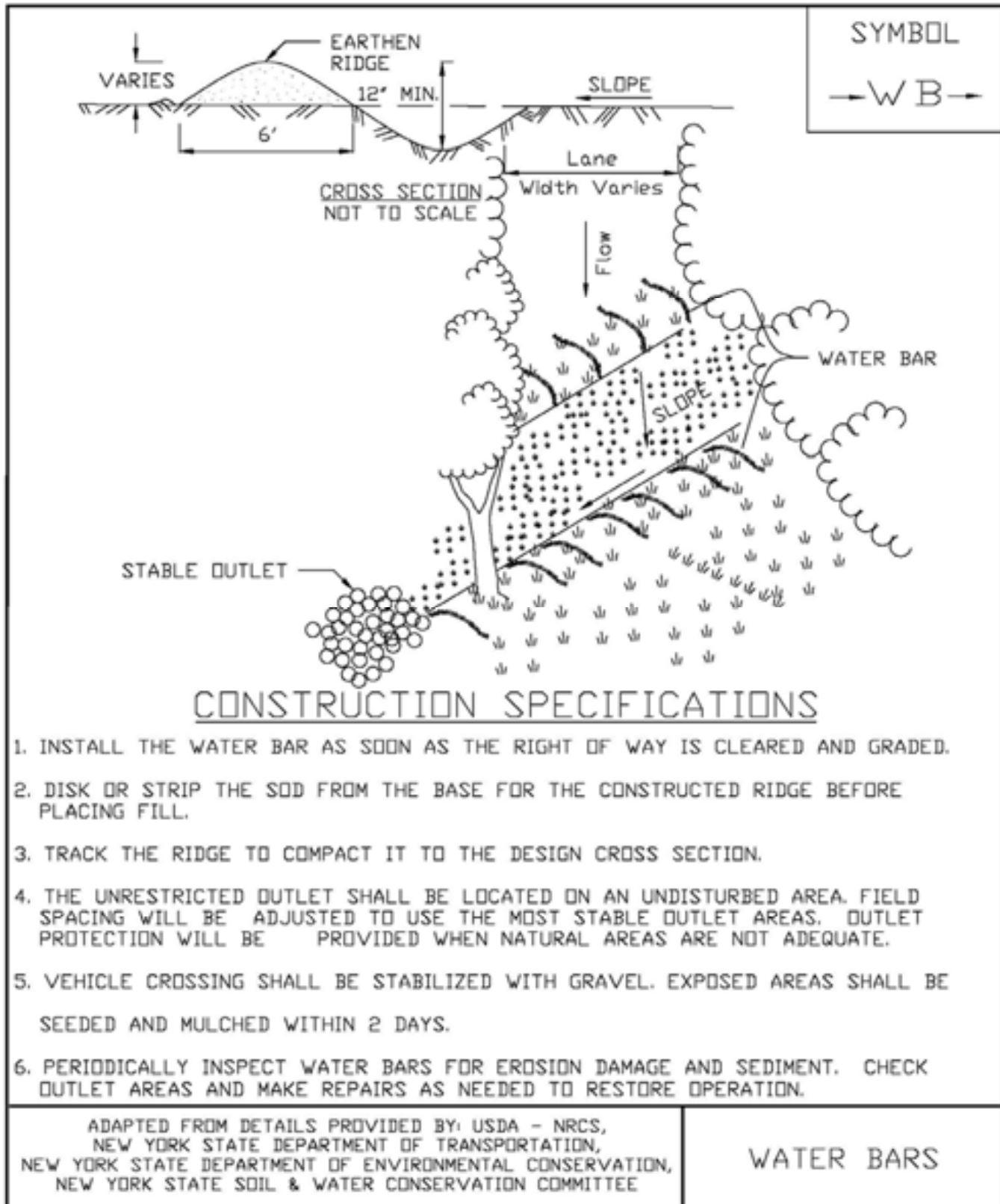
Slope (%)	Spacing (ft.)
<5	125
5 TO 10	100
10 TO 20	75
20 TO 35	50
>35	25

5. The positive grade of the water bar shall not exceed 2%. A crossing angle of approximately 60 degrees is preferred.
6. Once diverted, water must be conveyed to a stable system (i.e. vegetated swale or storm sewer system). Water bars should have stable, unrestricted outlets, either natural or constructed.

See Figure 3.22 on page 3.53 for details.



Figure 3.22
Water Bar Detail



STANDARD AND SPECIFICATIONS FOR ANCHORED STABILIZATION MATTING



Definition and Scope

A **temporary** or **permanent** protective covering placed on a prepared, seeded planting area that is anchored in place by staples or other means to aid in controlling erosion by absorbing rain splash energy and withstand overland flow as well as provide a microclimate to protect and promote seed establishment.

Conditions Where Practice Applies

Anchored stabilization mats are required for seeded earthen slopes steeper than 3 horizontal to 1 vertical; in vegetated channels where the velocity of the design flow exceeds the allowable velocity for vegetation alone (usually greater than 5 feet per second); on streambanks and shorelines where moving water is likely to erode newly seeded or planted areas; and in areas where wind prevents standard mulching with straw. This standard does not apply to slopes stabilized with sod, rock riprap or hard armor material.

Design Criteria

Slope Applications - Anchored stabilization mats for use on slopes are primarily used as mulch blankets where the mesh material is within the blanket or as a netting over previously placed mulch. These stabilization mats are NOT effective in preventing slope failures.

1. Required on all slopes steeper than 3:1
2. Matting will be designed for proper longevity need and strength based on intended use.
3. All installation details and directions will be included on the site erosion and sediment control plan and will follow manufactures specifications.

Channel Applications - Anchored stabilization mats, for use in supporting vegetation in flow channels, are generally a non-degradable, three dimensional plastic structure which can be filled with soil prior to planting. This structure provides a medium for root growth where the matting and roots become intertwined forming a continuous anchor for the vegetated lining.

1. Channel stabilization shall be based on the tractive force method.
2. For maximum design shear stresses less than 2 pounds per square foot, a temporary or bio-degradable mat may be used.
3. The design of the final matting shall be based on the mats ability to resist the tractive shear stress at bank full flow.
4. The installation details and procedures shall be included on the site erosion and sediment control plan and will follow manufacturers specifications.



Construction Specifications

1. Prepare soil before installing matting by smoothing the surface, removing debris and large stone, and applying lime, fertilizer and seed. Refer to manufacturers installation details.
2. Begin at the top of the slope by anchoring the mat in a 6" deep x 6" wide trench. Backfill and compact the trench after stapling.
3. In channels or swales, begin at the downslope end, anchoring the mat at the bottom and top ends of the blanket. When another roll is needed, the upslope roll

should overlay the lower layer, shingle style, so that channel flows do not peel back the material.

4. Roll the mats down a slope with a minimum 4" overlap. Roll center mat in a channel in direction of water flow on bottom of the channel. Do not stretch blankets. Blankets shall have good continuous contact with the underlying soil throughout its entire length.
5. Place mats end over end (shingle style) with a 6" overlap, use a double row of staggered staples 4" apart to secure mats.
6. Full length edge of mats at top of side slopes must be anchored in 6" deep x 6" wide trench; backfill and compact the trench after stapling.
7. Mats on side slopes of a channel must be overlapped 4" over the center mat and stapled.
8. In high flow channel applications, a staple check slot is recommended at 30 to 40 foot intervals. Use a row of staples 4" apart over entire width of the channel. Place a second row 4" below the first row in a staggered pattern.
9. The terminal end of the mats must be anchored in a 6"x6" wide trench. Backfill and compact the trench after stapling.
10. Stapling and anchoring of blanket shall be done in accordance with the manufactures recommendations.

Maintenance

Blanketed areas shall be inspected weekly and after each runoff event until perennial vegetation is established to a minimum uniform 80% coverage throughout the blanketed area. Damaged or displaced blankets shall be restored or replaced within 2 calendar days.

Table 4.2
Guide to Mulch Materials, Rates, and Uses

Mulch Material	Quality Standards	per 1000 Sq. Ft.	per Acre	Depth of Application	Remarks
Wood chips or shavings	Air-dried. Free of objectionable coarse material	500-900 lbs.	10-20 tons	2-7"	Used primarily around shrub and tree plantings and recreation trails to inhibit weed competition. Resistant to wind blowing. Decomposes slowly.
Wood fiber cellulose (partly digested wood fibers)	Made from natural wood usually with green dye and dispersing agent	50 lbs.	2,000 lbs.	—	Apply with hydromulcher. No tie down required. Less erosion control provided than 2 tons of hay or straw.
Gravel, Crushed Stone or Slag	Washed; Size 2B or 3A—1 1/2"	9 cu. yds.	405 cu. yds.	3"	Excellent mulch for short slopes and around plants and ornamentals. Use 2B where subject to traffic. (Approximately 2,000 lbs./cu. yd.). Frequently used over filter fabric for better weed control.
Hay or Straw	Air-dried; free of undesirable seeds & coarse materials	90-100 lbs. 2-3 bales	2 tons (100-120 bales)	cover about 90% surface	Use small grain straw where mulch is maintained for more than three months. Subject to wind blowing unless anchored. Most commonly used mulching material. Provides the best micro-environment for germinating seeds.
Jute twisted yarn	Undyed, unbleached plain weave. Warp 78 ends/yd., Weft 41 ends/yd. 60-90 lbs./roll	48" x 50 yds. or 48" x 75 yds.	—	—	Use without additional mulch. Tie down as per manufacturers specifications. Good for center line of concentrated water flow.
Excelsior wood fiber mats	Interlocking web of excelsior fibers with photodegradable plastic netting	4' x 112.5' or 8' x 112.5'.	—	—	Use without additional mulch. Excellent for seeding establishment. Anchor as per manufacturers specifications. Approximately 72 lbs./roll for excelsior with plastic on both sides. Use two sided plastic for centerline of waterways.
Straw or coconut fiber, or combination	Photodegradable plastic net on one or two sides	Most are 6.5 ft. x 3.5 ft.	81 rolls	—	Designed to tolerate higher velocity water flow, centerlines of waterways, 60 sq. yds. per roll.

Table 4.3
Mulch Anchoring Guide

Anchoring Method or Material	Kind of Mulch to be Anchored	How to Apply
1. Peg and Twine	Hay or straw	After mulching, divide areas into blocks approximately 1 sq. yd. in size. Drive 4-6 pegs per block to within 2" to 3" of soil surface. Secure mulch to surface by stretching twine between pegs in criss-cross pattern on each block. Secure twine around each peg with 2 or more tight turns. Drive pegs flush with soil. Driving stakes into ground tightens the twine.
2. Mulch netting	Hay or straw	Staple the light-weight paper, jute, wood fiber, or plastic nettings to soil surface according to manufacturer's recommendations. Should be biodegradable. Most products are not suitable for foot traffic.
3. Wood cellulose fiber	Hay or straw	Apply with hydroseeder immediately after mulching. Use 500 lbs. wood fiber per acre. Some products contain an adhesive material ("tackifier"), possibly advantageous.
4. Mulch anchoring tool	Hay or straw	Apply mulch and pull a mulch anchoring tool (blunt, straight discs) over mulch as near to the contour as possible. Mulch material should be "tucked" into soil surface about 3".
5. Tackifier	Hay or straw	Mix and apply polymeric and gum tackifiers according to manufacturer's instructions. Avoid application during rain. A 24-hour curing period and a soil temperature higher than 45 ⁰ Fahrenheit are required.

STANDARD AND SPECIFICATIONS FOR PERMANENT CONSTRUCTION AREA PLANTING



Definition & Scope

Establishing **permanent** grasses with other forbs and/or shrubs to provide a minimum 80% perennial vegetative cover on areas disturbed by construction and critical areas to reduce erosion and sediment transport. Critical areas may include but are not limited to steep excavated cut or fill slopes as well as eroding or denuded natural slopes and areas subject to erosion.

Conditions Where Practice Applies

This practice applies to all disturbed areas void of, or having insufficient, cover to prevent erosion and sediment transport. See additional standards for special situations such as sand dunes and sand and gravel pits.

Criteria

All water control measures will be installed as needed prior to final grading and seedbed preparation. Any severely compacted sections will require chiseling or disking to provide an adequate rooting zone, to a minimum depth of 12", see Soil Restoration Standard. The seedbed must be prepared to allow good soil to seed contact, with the soil not too soft and not too compact. Adequate soil moisture must be present to accomplish this. If surface is powder dry or sticky wet, postpone operations until moisture changes to a favorable condition. If seeding is accomplished within 24 hours of final grading, additional scarification is generally not needed, especially on ditch or stream banks. Remove all stones and other debris from the surface that are greater than 4 inches, or that will interfere with future mowing or maintenance.

Soil amendments should be incorporated into the upper 2 inches of soil when feasible. **The soil should be tested to determine the amounts of amendments needed.** Apply

ground agricultural limestone to attain a pH of 6.0 in the upper 2 inches of soil. If soil must be fertilized before results of a soil test can be obtained to determine fertilizer needs, apply commercial fertilizer at 600 lbs. per acre of 5-5-10 or equivalent. If manure is used, apply a quantity to meet the nutrients of the above fertilizer. This requires an appropriate manure analysis prior to applying to the site. Do not use manure on sites to be planted with birdsfoot trefoil or in the path of concentrated water flow.

Seed mixtures may vary depending on location within the state and time of seeding. Generally, warm season grasses should only be seeded during early spring, April to May. These grasses are primarily used for vegetating excessively drained sands and gravels. See Standard and Specification for Sand and Gravel Mine Reclamation. Other grasses may be seeded any time of the year when the soil is not frozen and is workable. When legumes such as birdsfoot trefoil are included, spring seeding is preferred. See Table 4.4, "Permanent Construction Area Planting Mixture Recommendations" for additional seed mixtures.

General Seed Mix:

	Variety	lbs./acre	lbs/1000 sq. ft.
Red Clover ¹ <u>OR</u>	Acclaim, Rally, Red Head II, Renegade	8 ²	0.20
Common white clover ¹	Common	8	0.20
<u>PLUS</u>			
Creeping Red Fescue	Common	20	0.45
<u>PLUS</u>			
Smooth Bromegrass <u>OR</u>	Common	2	0.05
Ryegrass (perennial)	Pennfine/Linn	5	0.10
¹ add inoculant immediately prior to seeding ² Mix 4 lbs each of Empire and Pardee OR 4 lbs of Birdsfoot and 4 lbs white clover per acre. All seeding rates are given for Pure Live Seed (PLS)			

Pure Live Seed, or (PLS) refers to the amount of live seed in a lot of bulk seed. Information on the seed bag label includes the type of seed, supplier, test date, source of seed, purity, and germination. Purity is the percentage of pure seed. Germination is the percentage of pure seed that will produce normal plants when planted under favorable conditions.

To compute Pure Live Seed multiply the “germination percent” times the “purity” and divide that by 100 to get Pure Live Seed.

$$\text{Pure Live Seed (PLS)} = \frac{\% \text{ Germination} \times \% \text{ Purity}}{100}$$

For example, the PLS for a lot of Kentucky Blue grass with 75% purity and 96% germination would be calculated as follows:

$$\frac{(96) \times (75)}{100} = 72\% \text{ Pure Live Seed}$$

For 10lbs of PLS from this lot =

$$\frac{10}{0.72} = 13.9 \text{ lbs}$$

Therefore, 13.9 lbs of seed is the actual weight needed to meet 10lbs PSL from this specific seed lot.

Time of Seeding: The optimum timing for the general seed mixture is early spring. Permanent seedings may be made any time of year if properly mulched and adequate moisture is provided. Late June through early August is not a good time to seed, but may facilitate covering the land without additional disturbance if construction is completed. Portions of the seeding may fail due to drought and heat. These areas may need reseeding in late summer/fall or the following spring.

Method of seeding: Broadcasting, drilling, cultipack type seeding, or hydroseeding are acceptable methods. Proper soil to seed contact is key to successful seedings.

Mulching: Mulching is essential to obtain a uniform stand of seeded plants. Optimum benefits of mulching new seedings are obtained with the use of small grain straw applied at a rate of 2 tons per acre, and anchored with a netting or tackifier. See the Standard and Specifications for Mulching for choices and requirements.

Irrigation: Watering may be essential to establish a new seeding when a drought condition occurs shortly after a new seeding emerges. Irrigation is a specialized practice and care must be taken not to exceed the application rate for the soil or subsoil. When disconnecting irrigation pipe, be sure pipes are drained in a safe manor, not creating an erosion concern.



80% Perennial Vegetative Cover



50% Perennial Vegetative Cover

Table 4.4
Permanent Construction Area Planting Mixture Recommendations

Seed Mixture	Variety	Rate in lbs./acre (PLS)	Rate in lbs./ 1, 000 ft ²
Mix #1			
Creeping red fescue	Ensylva, Pennlawn, Boreal	10	.25
Perennial ryegrass	Pennfine, Linn	10	.25
*This mix is used extensively for shaded areas.			
Mix #2			
Switchgrass	Shelter, Pathfinder, Trailblazer, or Blackwell	20	.50
*This rate is in pure live seed, this would be an excellent choice along the upland edge of a wetland to filter runoff and provide wildlife benefits. In areas where erosion may be a problem, a companion seeding of sand lovegrass should be added to provide quick cover at a rate of 2 lbs. per acre (0.05 lbs. per 1000 sq. ft.).			
Mix #3			
Switchgrass	Shelter, Pathfinder, Trailblazer, or Blackwell	4	.10
Big bluestem	Niagara	4	.10
Little bluestem	Aldous or Camper	2	.05
Indiangrass	Rumsey	4	.10
Coastal panicgrass	Atlantic	2	.05
Sideoats grama	El Reno or Trailway	2	.05
Wildflower mix		.50	.01
*This mix has been successful on sand and gravel plantings. It is very difficult to seed without a warm season grass seeder such as a Truax seed drill. Broadcasting this seed is very difficult due to the fluffy nature of some of the seed, such as bluestems and indiangrass.			
Mix #4			
Switchgrass	Shelter, Pathfinder, Trailblazer, or Blackwell	10	.25
Coastal panicgrass	Atlantic	10	.25
*This mix is salt tolerant, a good choice along the upland edge of tidal areas and roadsides.			
Mix #5			
Saltmeadow cordgrass (<i>Spartina patens</i>)—This grass is used for tidal shoreline protection and tidal marsh restoration. It is planted by vegetative stem divisions.			
'Cape' American beachgrass can be planted for sand dune stabilization above the saltmeadow cordgrass zone.			
Mix #6			
Creeping red fescue	Ensylva, Pennlawn, Boreal	20	.45
Chewings Fescue	Common	20	.45
Perennial ryegrass	Pennfine, Linn	5	.10
Red Clover	Common	10	.45
*General purpose erosion control mix. Not to be used for a turf planting or play grounds.			

STANDARD AND SPECIFICATIONS FOR SOIL RESTORATION



Definition & Scope

The decompaction of areas of a development site or construction project where soils have been disturbed to recover the original properties and porosity of the soil; thus providing a sustainable growth medium for vegetation, reduction of runoff and filtering of pollutants from stormwater runoff.

Conditions Where Practice Applies

Soil restoration is to be applied to areas whose heavy construction traffic is done and final stabilization is to begin. This is generally applied in the cleanup, site restoration, and landscaping phase of construction followed by the permanent establishment of an appropriate ground cover to maintain the soil structure. Soil restoration measures should be applied over and adjacent to any runoff reduction practices to achieve design performance.



Design Criteria

1. Soil restoration areas will be designated on the plan views of areas to be disturbed.

2. Soil restoration will be completed in accordance with Table 4.6 on page 4.53.

Specification for Full Soil Restoration

During periods of relatively low to moderate subsoil moisture, the disturbed subsoils are returned to rough grade and the following Soil Restoration steps applied:

1. Apply 3 inches of compost over subsoil. The compost shall be well decomposed (matured at least 3 months), weed-free, organic matter. It shall be aerobically composted, possess no objectionable odors, and contain less than 1%, by dry weight, of man-made foreign matter. The physical parameters of the compost shall meet the standards listed in Table 5.2 - Compost Standards Table. **Note: All biosolids compost produced in New York State (or approved for importation) must meet NYS DEC's 6 NYCRR Part 360 (Solid Waste Management Facilities) requirements. The Part 360 requirements are equal to or more stringent than 40 CFR Part 503 which ensure safe standards for pathogen reduction and heavy metals content.**



2. Till compost into subsoil to a depth of at least 12 inches using a cat-mounted ripper, tractor mounted disc, or tiller, to mix and circulate air and compost into the subsoil.
3. Rock-pick until uplifted stone/rock materials of four inches and larger size are cleaned off the site.
4. Apply topsoil to a depth of 6 inches.
5. Vegetate as required by the seeding plan. Use appropriate ground cover with deep roots to maintain the soil structure.
6. Topsoil may be manufactured as a mixture or a mineral component and organic material such as compost.

At the end of the project an inspector should be able to push a 3/8" metal bar 12 inches into the soil just with body weight. This should not be performed within the drip line of any existing trees or over utility installations that are within 24 inches of the surface.

Maintenance

Keep the site free of vehicular and foot traffic or other weight loads. Consider pedestrian footpaths.

Table 4.6
Soil Restoration Requirements

Type of Soil Disturbance	Soil Restoration Requirement		Comments/Examples
No soil disturbance	Restoration not permitted		Preservation of Natural Features
Minimal soil disturbance	Restoration not required		Clearing and grubbing
Areas where topsoil is stripped only - no change in grade	HSG A&B	HSG C&D	Protect area from any ongoing construction activities.
	Apply 6 inches of topsoil	Aerate* and apply 6 inches of topsoil	
Areas of cut or fill	HSG A&B	HSG C&D	
	Aerate* and apply 6 inches of topsoil	Apply full Soil Restoration**	
Heavy traffic areas on site (especially in a zone 5-25 feet around buildings but not within a 5 foot perimeter around foundation walls)	Apply full Soil Restoration (decompaction and compost enhancement)		
Areas where Runoff Reduction and/or Infiltration practices are applied	Restoration not required, but may be applied to enhance the reduction specified for appropriate practices.		Keep construction equipment from crossing these areas. To protect newly installed practice from any ongoing construction activities construct a single phase operation fence area
Redevelopment projects	Soil Restoration is required on redevelopment projects in areas where existing impervious area will be converted to pervious area.		
* Aeration includes the use of machines such as tractor-drawn implements with coulters making a narrow slit in the soil, a roller with many spikes making indentations in the soil, or prongs which function like a mini-subsoiler.			
** Per “Deep Ripping and De-compaction, DEC 2008”.			

STANDARD AND SPECIFICATIONS FOR TOPSOILING



Definition & Scope

Spreading a specified quality and quantity of topsoil materials on graded or constructed subsoil areas to provide acceptable plant cover growing conditions, thereby reducing erosion; to reduce irrigation water needs; and to reduce the need for nitrogen fertilizer application.

Conditions Where Practice Applies

Topsoil is applied to subsoils that are droughty (low available moisture for plants), stony, slowly permeable, salty or extremely acid. It is also used to backfill around shrub and tree transplants. This standard does not apply to wetland soils.

Design Criteria

1. Preserve existing topsoil in place where possible, thereby reducing the need for added topsoil.
2. Conserve by stockpiling topsoil and friable fine textured subsoils that must be stripped from the excavated site and applied after final grading where vegetation will be established. Topsoil stockpiles must be stabilized. Stockpile surfaces can be stabilized by vegetation, geotextile or plastic covers. This can be aided by orientating the stockpile lengthwise into prevailing winds.
3. Refer to USDA Natural Resource Conservation Service soil surveys or soil interpretation record sheets for further soil texture information for selecting appropriate design topsoil depths.

Site Preparation

1. As needed, install erosion and sediment control practices such as diversions, channels, sediment traps, and stabilizing measures, or maintain if already installed.
2. Complete rough grading and final grade, allowing for depth of topsoil to be added.
3. Scarify all compact, slowly permeable, medium and fine textured subsoil areas. Scarify at approximately right angles to the slope direction in soil areas that are steeper than 5 percent. Areas that have been overly compacted shall be decompacted in accordance with the Soil Restoration Standard.
4. Remove refuse, woody plant parts, stones over 3 inches in diameter, and other litter.

Topsoil Materials

1. Topsoil shall have at least 6 percent by weight of fine textured stable organic material, and no greater than 20 percent. Muck soil shall not be considered topsoil.
2. Topsoil shall have not less than 20 percent fine textured material (passing the NO. 200 sieve) and not more than 15 percent clay.
3. Topsoil treated with soil sterilants or herbicides shall be so identified to the purchaser.
4. Topsoil shall be relatively free of stones over 1 1/2 inches in diameter, trash, noxious weeds such as nut sedge and quackgrass, and will have less than 10 percent gravel.
5. Topsoil containing soluble salts greater than 500 parts per million shall not be used.
6. Topsoil may be manufactured as a mixture of a mineral component and organic material such as compost.

Application and Grading

1. Topsoil shall be distributed to a uniform depth over the area. It shall not be placed when it is partly frozen, muddy, or on frozen slopes or over ice, snow, or standing water puddles.
2. Topsoil placed and graded on slopes steeper than 5 percent shall be promptly fertilized, seeded, mulched, and stabilized by "tracking" with suitable equipment.
3. Apply topsoil in the amounts shown in Table 4.7 below:

Table 4.7 - Topsoil Application Depth		
Site Conditions	Intended Use	Minimum Topsoil Depth
1. Deep sand or loamy sand	Mowed lawn	6 in.
	Tall legumes, unmowed	2 in.
	Tall grass, unmowed	1 in.
2. Deep sandy loam	Mowed lawn	5 in.
	Tall legumes, unmowed	2 in.
	Tall grass, unmowed	none
3. Six inches or more: silt loam, clay loam, loam, or silt	Mowed lawn	4 in.
	Tall legumes, unmowed	1 in.
	Tall grass, unmowed	1 in.

STANDARD AND SPECIFICATIONS FOR BUFFER FILTER STRIP



Land Slope (%)	Minimum Filter Strip Width (ft.)
≤10	50
20	60
30	85
40	105
50	125
60	145
70	165

Definition & Scope

A **temporary/permanent** well vegetated grassed area below a disturbed area that can be used to remove sediment from runoff prior to it reaching surface waters or other designated areas of concern, such as parking lots and road pavement.

Condition Where Practice Applies

This practice is effective when the flow is in the form of sheet flow and the vegetative cover is established prior to disturbance. Surface water must be protected from sediment-laden runoff until buffer filter strip vegetation is established, and then the proposed disturbance can be undertaken. This practice is effective when the flow is in the form of sheet flow (maximum of 150 feet).

Design Criteria

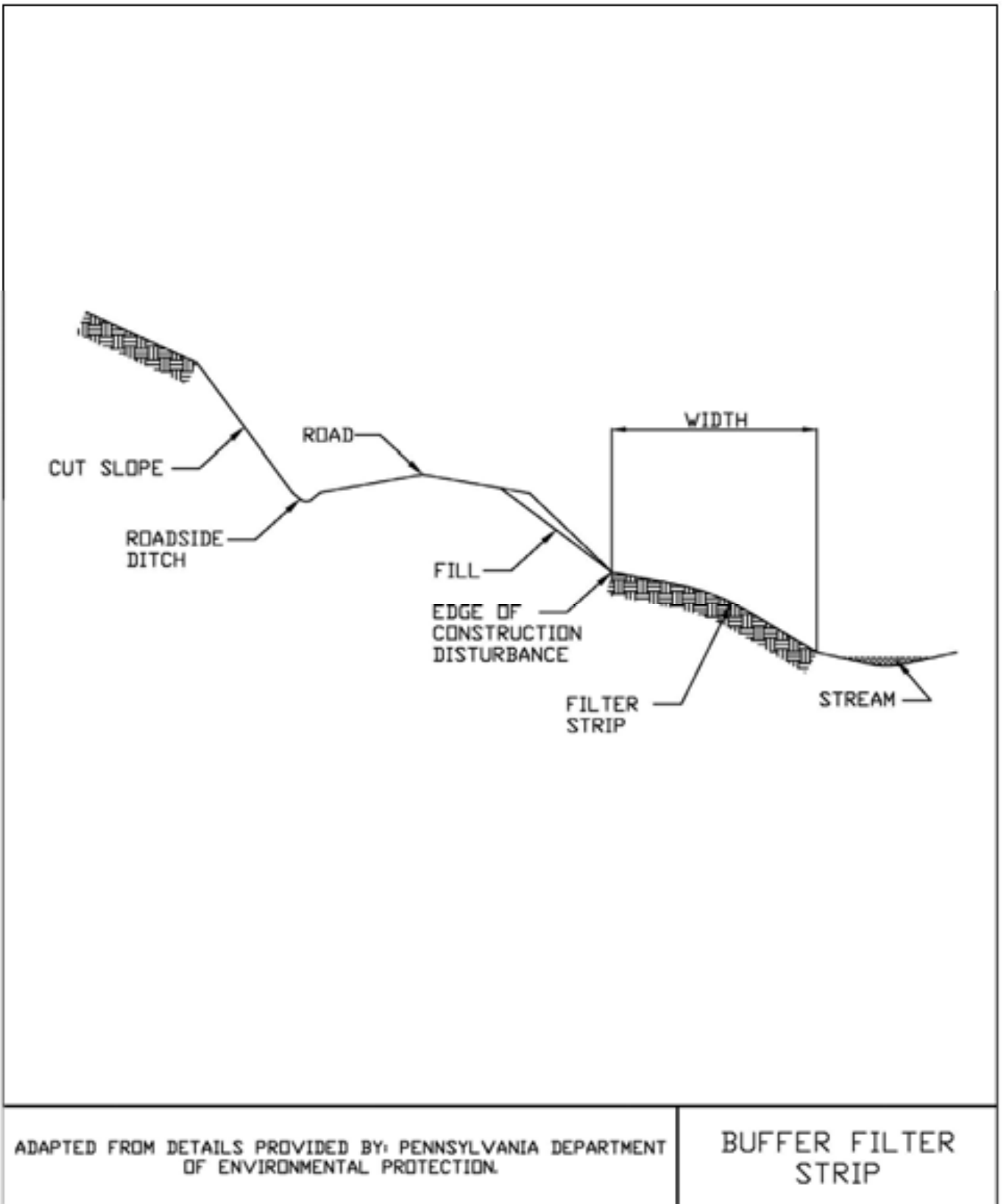
1. The vegetation should be a well established perennial grass. Wooded and brushy areas are not acceptable for purposes of sediment removal.
2. The minimum buffer filter strip width for stream protection shall be in accordance with the following table:

3. The minimum buffer filter strip width to protect paved areas during construction is 20 feet.

Maintenance

If at any time the width of the buffer filter strip has been reduced by sediment deposition to half its original width or concentrated flow has developed, suitable additional practices should be installed. The erosion and sediment control plan shall include these details.

Figure 5.1
Buffer Filter Strip



STANDARD AND SPECIFICATIONS FOR COMPOST FILTER SOCK



to control areas less than 0.25 acres.

- The flat dimension of the sock shall be at least 1.5 times the nominal diameter.
- The **Maximum Slope Length** (in feet) above a compost filter sock shall not exceed the following limits:

Dia. (in.)	Slope %						
	2	5	10	20	25	33	50
8	225*	200	100	50	20	—	—
12	250	225	125	65	50	40	25
18	275	250	150	70	55	45	30
24	350	275	200	130	100	60	35
32	450	325	275	150	120	75	50

* Length in feet

Definition & Scope

A **temporary** sediment control practice composed of a degradable geotextile mesh tube filled with compost filter media to filter sediment and other pollutants associated with construction activity to prevent their migration offsite.

Condition Where Practice Applies

Compost filter socks can be used in many construction site applications where erosion will occur in the form of sheet erosion and there is no concentration of water flowing to the sock. In areas with steep slopes and/or rocky terrain, soil conditions must be such that good continuous contact between the sock and the soil is maintained throughout its length. For use on impervious surfaces such as road pavement or parking areas, proper anchorage must be provided to prevent shifting of the sock or separation of the contact between the sock and the pavement. Compost filter socks are utilized both at the site perimeter as well as within the construction areas. These socks may be filled after placement by blowing compost into the tube pneumatically, or filled at a staging location and moved into its designed location.

Design Criteria

- Compost filter socks will be placed on the contour with both terminal ends of the sock extended 8 feet upslope at a 45 degree angle to prevent bypass flow.
- Diameters designed for use shall be 12" – 32" except that 8" diameter socks may be used for residential lots



- The compost infill shall be well decomposed (matured at least 3 months), weed-free, organic matter. It shall be aerobically composted, possess no objectionable odors, and contain less than 1%, by dry weight, of man-made foreign matter. The physical parameters of the compost shall meet the standards listed in Table 5.2 - Compost Standards Table. **Note: All biosolids compost produced in New York State (or approved for importation) must meet NYS DEC's 6 NYCRR Part 360 (Solid Waste Management Facilities) requirements. The Part 360 requirements are equal to or more stringent than 40 CFR Part 503 which ensure safe standards for pathogen reduction and heavy metals content. When using compost filter socks adjacent to surface water, the compost should have a low nutrient value.**
- The compost filter sock fabric material shall meet the minimum requirements provided in Table 5.1 - Compost Sock Fabric Minimum Specifications Table.

7. Compost filter socks shall be anchored in earth with 2" x 2" wooden stakes driven 12" into the soil on 10 foot centers on the centerline of the sock. On uneven terrain, effective ground contact can be enhanced by the placement of a fillet of filter media on the disturbed area side of the compost sock.
8. All specific construction details and material specifications shall appear on the erosion and sediment control constructions drawings when compost filter socks are included in the plan.
3. Socks shall be inspected weekly and after each runoff event. Damaged socks shall be repaired in the manner required by the manufacturer or replaced within 24 hours of inspection notification.
4. Biodegradable filter socks shall be replaced after 6 months; photodegradable filter socks after 1 year. Polypropylene socks shall be replaced according to the manufacturer's recommendations.
5. Upon stabilization of the area contributory to the sock, stakes shall be removed. The sock may be left in place and vegetated or removed in accordance with the stabilization plan. For removal the mesh can be cut and the compost spread as an additional mulch to act as a soil supplement.

Maintenance

1. Traffic shall not be permitted to cross filter socks.
2. Accumulated sediment shall be removed when it reaches half the above ground height of the sock and disposed of in accordance with the plan.

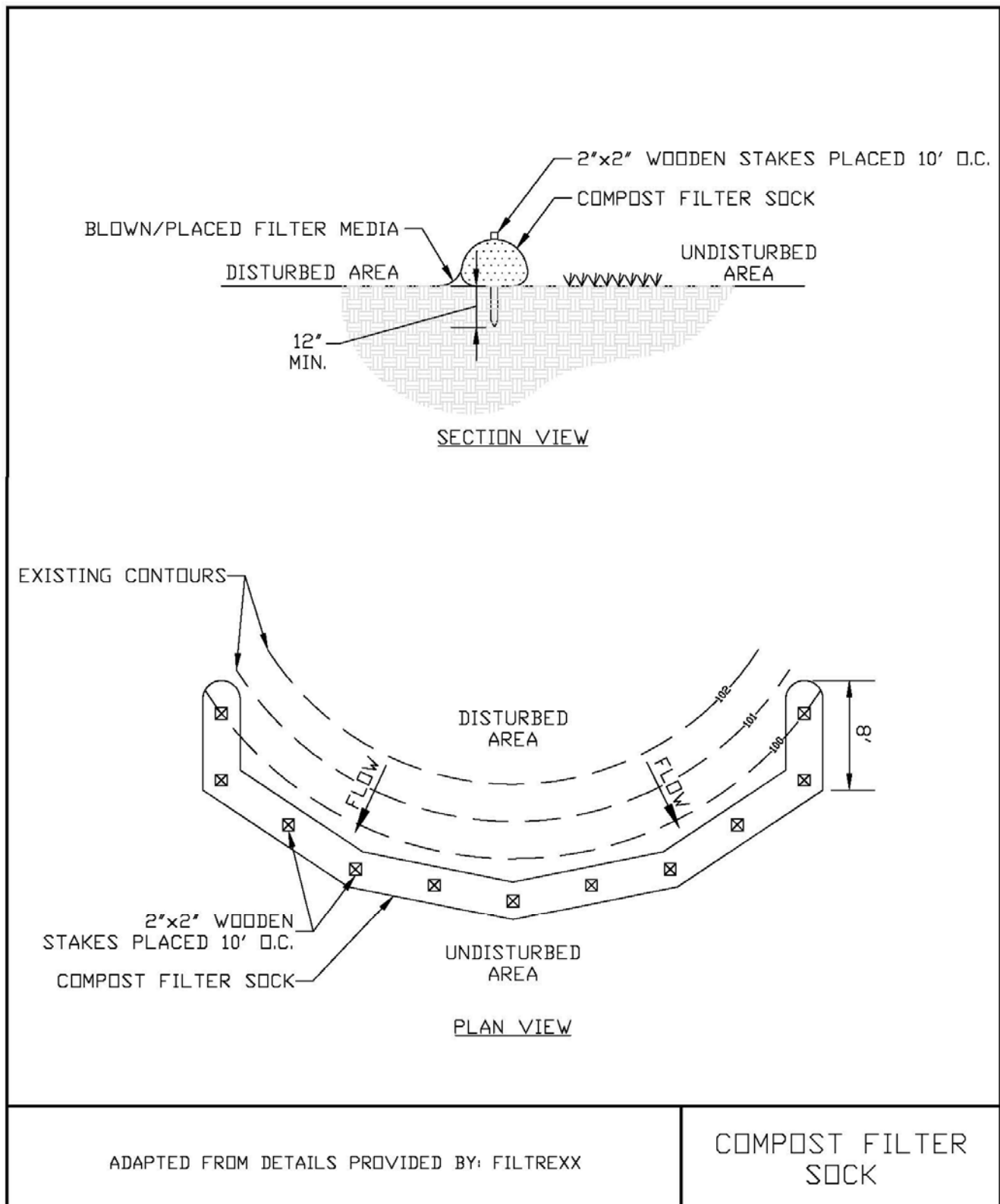
Table 5.1 - Compost Sock Fabric Minimum Specifications Table

Material Type	3 mil HDPE	5 mil HDPE	5 mil HDPE	Multi-Filament Polypropylene (MFPP)	Heavy Duty Multi-Filament Polypropylene (HDMFPP)
Material Characteristics	Photodegradable	Photodegradable	Biodegradable	Photodegradable	Photodegradable
Sock Diameters	12" 18"	12" 18" 24" 32"	12" 18" 24" 32"	12" 18" 24" 32"	12" 18" 24" 32"
Mesh Opening	3/8"	3/8"	3/8"	3/8"	1/8"
Tensile Strength		26 psi	26 psi	44 psi	202 psi
Ultraviolet Stability % Original Strength (ASTM G-155)	23% at 1000 hr.	23% at 1000 hr.		100% at 1000 hr.	100% at 1000 hr.
Minimum Functional Longevity	6 months	9 months	6 months	1 year	2 years

Table 5.2 - Compost Standards Table

Organic matter content	25% - 100% (dry weight)
Organic portion	Fibrous and elongated
pH	6.0 – 8.0
Moisture content	30% - 60%
Particle size	100% passing a 2" screen and 10 - 50% passing a 3/8" screen
Soluble salt concentration	5.0 dS/m (mmhos/cm) maximum

Figure 5.2
Compost Filter Sock



STANDARD AND SPECIFICATIONS FOR SILT FENCE



Definition & Scope

A **temporary** barrier of geotextile fabric installed on the contours across a slope used to intercept sediment laden runoff from small drainage areas of disturbed soil by temporarily ponding the sediment laden runoff allowing settling to occur. The maximum period of use is limited by the ultraviolet stability of the fabric (approximately one year).

Conditions Where Practice Applies

A silt fence may be used subject to the following conditions:

1. Maximum allowable slope length and fence length will not exceed the limits shown in the Design Criteria for the specific type of silt fence used ; and
2. Maximum ponding depth of 1.5 feet behind the fence; and
3. Erosion would occur in the form of sheet erosion; and
4. There is no concentration of water flowing to the barrier; and
5. Soil conditions allow for proper keying of fabric, or other anchorage, to prevent blowouts.

Design Criteria

1. Design computations are not required for installations of 1 month or less. Longer installation periods should be designed for expected runoff.
2. All silt fences shall be placed as close to the disturbed area as possible, but at least 10 feet from the toe of a slope steeper than 3H:1V, to allow for maintenance and

roll down. The area beyond the fence must be undisturbed or stabilized.

3. The type of silt fence specified for each location on the plan shall not exceed the maximum slope length and maximum fence length requirements shown in the following table:

		Slope Length/Fence Length (ft.)		
Slope	Steepness	Standard	Reinforced	Super
<2%	< 50:1	300/1500	N/A	N/A
2-10%	50:1 to 10:1	125/1000	250/2000	300/2500
10-20%	10:1 to 5:1	100/750	150/1000	200/1000
20-33%	5:1 to 3:1	60/500	80/750	100/1000
33-50%	3:1 to 2:1	40/250	70/350	100/500
>50%	> 2:1	20/125	30/175	50/250

Standard Silt Fence (SF) is fabric rolls stapled to wooden stakes driven 16 inches in the ground.

Reinforced Silt Fence (RSF) is fabric placed against welded wire fabric with anchored steel posts driven 16 inches in the ground.

Super Silt Fence (SSF) is fabric placed against chain link fence as support backing with posts driven 3 feet in the ground.

4. Silt fence shall be removed as soon as the disturbed area has achieved final stabilization.

The silt fence shall be installed in accordance with the appropriate details. Where ends of filter cloth come together, they shall be overlapped, folded and stapled to prevent sediment bypass. Butt joints are not acceptable. A detail of the silt fence shall be shown on the plan. See Figure 5.30 on page 5.56 for Reinforced Silt Fence as an example of details to be provided.

Criteria for Silt Fence Materials

1. Silt Fence Fabric: The fabric shall meet the following specifications unless otherwise approved by the appropriate erosion and sediment control plan approval authority. Such approval shall not constitute statewide acceptance.

Fabric Properties	Minimum Acceptable Value	Test Method
Grab Tensile Strength (lbs)	110	ASTM D 4632
Elongation at Failure (%)	20	ASTM D 4632
Mullen Burst Strength (PSI)	300	ASTM D 3786
Puncture Strength (lbs)	60	ASTM D 4833
Minimum Trapezoidal Tear Strength (lbs)	50	ASTM D 4533
Flow Through Rate (gal/min/sf)	25	ASTM D 4491
Equivalent Opening Size	40-80	US Std Sieve ASTM D 4751
Minimum UV Residual (%)	70	ASTM D 4355

2. Fence Posts (for fabricated units): The length shall be a minimum of 36 inches long. Wood posts will be of sound quality hardwood with a minimum cross sectional area of 3.5 square inches. Steel posts will be standard T and U section weighing not less than 1.00 pound per linear foot. Posts for super silt fence shall be standard chain link fence posts.
3. Wire Fence for reinforced silt fence: Wire fencing shall be a minimum 14 gage with a maximum 6 in. mesh opening, or as approved.
4. Prefabricated silt fence is acceptable as long as all material specifications are met.

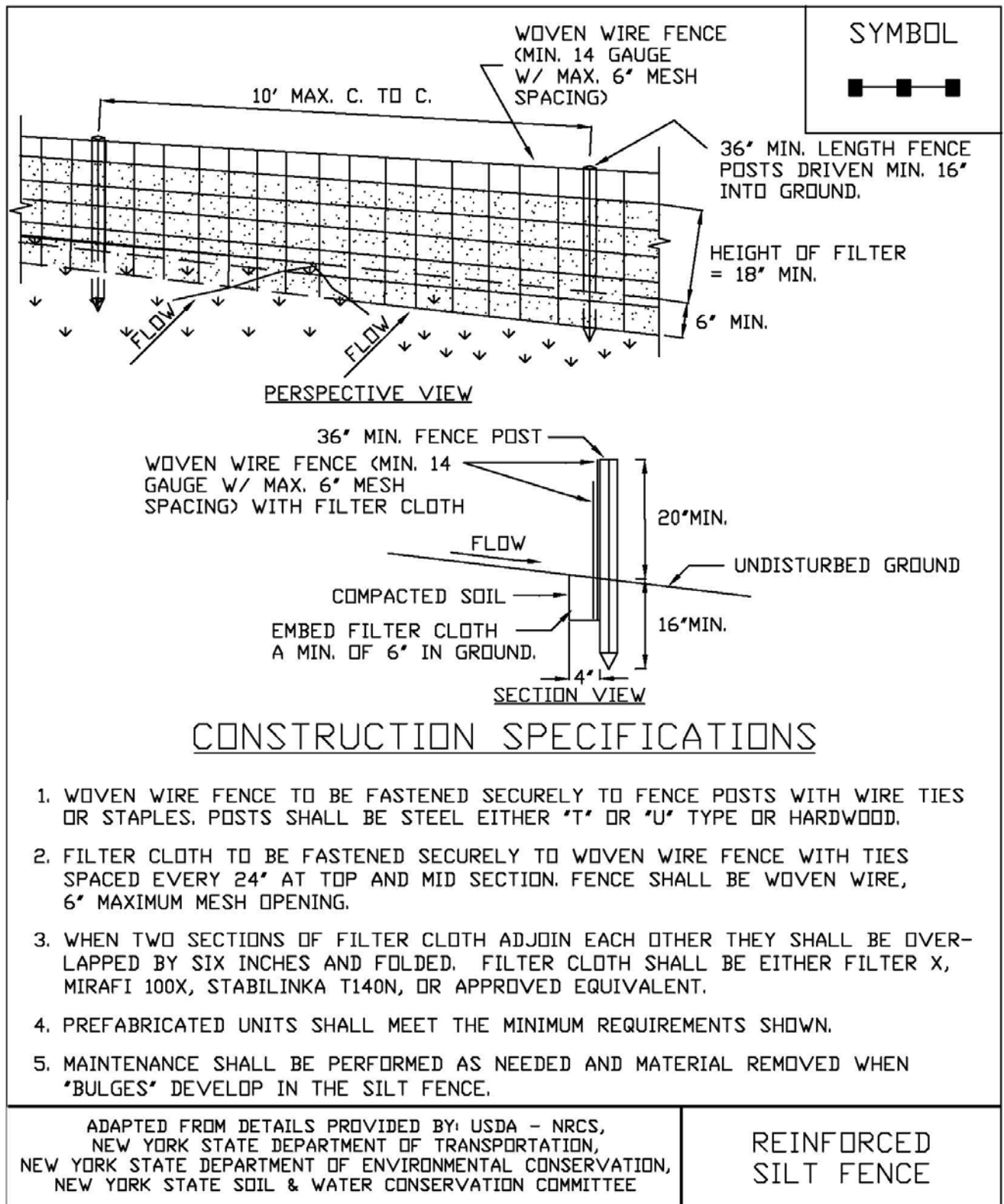
Super Silt Fence



Reinforced Silt Fence



Figure 5.30
Reinforced Silt Fence

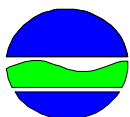


Appendix G Amendments to the SWPPP (IF APPLICABLE)

Appendix H NYS Office of Parks, Recreation and Historic Preservation (OPRHP)

Appendix I Notice of Intent as Submitted to NYSDEC and a Copy of the NYSDEC Acknowledgement of Notice of Intent for Coverage under NYSDEC SPDES General Permit GP-0-20-001

NOTICE OF INTENT



New York State Department of Environmental Conservation

Division of Water

625 Broadway, 4th Floor

Albany, New York 12233-3505

NYR

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(for DEC use only)

Stormwater Discharges Associated with Construction Activity Under State Pollutant Discharge Elimination System (SPDES) General Permit # GP-0-15-002

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)

[illegible]

Owner/Operator Contact Person Last Name (NOT CONSULTANT)

[illegible]

Owner/Operator Contact Person First Name

[illegible]

Owner/Operator Mailing Address

[illegible]

City

[illegible]

State

--	--

Zip

--	--	--	--	--	--	--	--	--

Phone (Owner/Operator)

--	--	--	--

Fax (Owner/Operator)

			-				-			
--	--	--	---	--	--	--	---	--	--	--

Email (Owner/Operator)

[illegible][illegible]

FED TAX ID

		-							
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(not required for individuals)

Project Site Information

Project/Site Name

[illegible]

Street Address (NOT P.O. BOX)

[illegible]

Side of Street

☐ North ☐ South ☐ East ☐ West

City/Town/Village (THAT ISSUES BUILDING PERMIT)

[illegible]

State

Zip

--	--

--	--	--	--	--

—

--	--	--	--

County

[illegible]DEC Region

--	--

Name of Nearest Cross Street

[illegible]

Distance to Nearest Cross Street (Feet)

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Project In Relation to Cross Street

☐ North ☐ South ☐ East ☐ West

Tax Map Numbers

Section-Block-Parcel

[illegible]

Tax Map Numbers

[illegible]

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)

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Y Coordinates (Northing)

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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

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**Post-Development
Future Land Use**

- ☐ SINGLE FAMILY HOME
☐ SINGLE FAMILY SUBDIVISION
☐ 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

Number of Lots

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***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**

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**Total Area To
Be Disturbed**

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

**Existing Impervious
Area To Be Disturbed**

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

**Future Impervious
Area Within
Disturbed Area**

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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

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 %

B

--	--	--	--

 %

C

--	--	--	--

 %

D

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 %

7. Is this a phased project? ☐ Yes ☐ No

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

Start Date

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End Date

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[illegible][illegible][illegible]

☐ Other (identify)

10. Has the surface waterbody(ies) in question 9 been identified as a 303(d) segment in Appendix E of GP-0-15-002? ☐ **Yes** ☐ **No**

11. Is this project located in one of the Watersheds identified in Appendix C of GP-0-15-002? ☐ **Yes** ☐ **No**

11. Is this project located in one of the Watersheds identified in Appendix C of GP-0-15-002? ☐ 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?

[illegible]

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

[illegible]

SWPPP Preparer

[illegible]

Contact Name (Last, Space, First)

[illegible]

Mailing Address

[illegible]

City

[illegible]

State Zip

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Phone

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Fax

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Email

[illegible][illegible]

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-0-15-002. 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

[illegible]

MI

7

Last Name

[illegible]

Signature

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Date _____

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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

Other

[illegible]

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

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)

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

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

Alternative SMP		Total Contributing Impervious Area(acres)			
<input type="radio"/> Hydrodynamic					
<input type="radio"/> Wet Vault					
<input type="radio"/> Media Filter					
<input type="radio"/> Other					

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

[illegible]

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

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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

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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

3 . CFS

Post-development

3 . CFS

Total Extreme Flood Control Criteria (Qf)

Pre-Development

11 . CFS

Post-development

11 . 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

- 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**

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

[illegible]

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

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☐ Other

[illegible]

☐ None

41. Does this project require a US Army Corps of Engineers Wetland Permit? ☐ ☐ ☐ ☐ ☐ ☐

☐ Yes ☐ No

If Yes, Indicate Size of Impact.

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

☐ Yes ☐ No

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.

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Owner/Operator Certification	
<p>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.</p>	
Print First Name <div style="border: 1px solid black; height: 30px; width: 100%; position: relative;"> <div style="position: absolute; top: 0; left: 0; right: 0; bottom: 0; border: 1px solid black; display: flex; flex-wrap: wrap;"> <!-- 20 empty boxes for first name --> <!-- ... (omitting the 18 empty boxes for brevity) ... --> </div> </div>	MI <div style="border: 1px solid black; width: 40px; height: 30px; margin: 0 auto;"></div>
Print Last Name <div style="border: 1px solid black; height: 30px; width: 100%; position: relative;"> <div style="position: absolute; top: 0; left: 0; right: 0; bottom: 0; border: 1px solid black; display: flex; flex-wrap: wrap;"> <!-- 20 empty boxes for last name --> <!-- ... (omitting the 18 empty boxes for brevity) ... --> </div> </div>	
Owner/Operator Signature <div style="border: 1px solid black; height: 60px; width: 100%;"></div>	
<div style="display: flex; justify-content: flex-end; align-items: center;"> <div style="text-align: center; margin-right: 20px;"> Date <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 40px; height: 30px; display: flex; align-items: center; justify-content: center;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div> <div style="margin: 0 5px;">/</div> <div style="border: 1px solid black; width: 40px; height: 30px; display: flex; align-items: center; justify-content: center;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div> <div style="margin: 0 5px;">/</div> <div style="border: 1px solid black; width: 40px; height: 30px; display: flex; align-items: center; justify-content: center;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div> </div> </div> </div>	

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